

Egg Harbor Township Committee Meeting  
Municipal Building, Bargaintown Road  
Egg Harbor Township NJ 08234  
Wednesday, May 29, 2013 – 5:00 p.m.

**Minutes**

Mayor McCullough called the meeting to Order

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

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

**Meeting with Township Engineer Mott**

- A. Delaware Avenue Street Vacation. Engineer Mott advised that the owner of Lot 5 in Block 5510 has purchased the old Cousins Restaurant and come in with a site plan. They are requesting the vacation of a portion of Delaware Avenue. There is no problem with the granting of their request.
- B. Egg Harbor Township Nature Reserve. Engineer Mott stated that bids were received for the parking lot improvements at the Egg Harbor Nature Reserve. The lowest bidder is Jerry & Son who came in at a bid 17 percent below the municipal engineer's estimate. The bidder will be in a position to commence work in two weeks.

**New Business**

- A. *Dog Park – Swift Avenue.* Administrator Miller stated that the township owns a strip 250 x 2000 feet long north of Swift Drive from Ocean Heights Avenue. The dog park can be built behind Castle Park Playground. The township will need to draft a lease with the non profit. The parcel is about 4.5 acres of land. Lee Mann of 3360 Bargaintown Road spoke on behalf of the dog park organization. She stated the acquisition of the land was critical to their fund-raising efforts and support. She stated that it is their intention to start small and grow in time.
- B. *Capital Ordinance.* Administrator Miller indicated that Ordinances 21 and 22 implement the capital improvement plan that is provided for in the budget. Administrator Miller stated that Resolution 219 transfers funds that were appropriated via Ordinance 24 of 2012 and never used in order that the Police Department may purchase two 4 wheel drive vehicles that are to be provided pursuant to the 2013 capital budget.
- C. *Ordinance 24 of 2013.* Administrator Miller advised the Township Committee that the Chief Financial Officer has been working with the township's bond counsel and financial advisor in order to go to bid to refinance 2006 debt. In 2006 the township issued a bond for \$19M of which \$14M remains to be paid. Presently the township is paying 4.25 percent. It is the hope that the township get it down to 2 percent and if so, we can refinance the outstanding debt.
- D. *Egg Harbor Township School District*
  - a. *Bargaintown School Lease.* Administrator Miller advised that he was approached by the Egg Harbor Township School Business Administrator for a 15-year lease agreement. Administrator Miller recommended that the township give the school back to the Board of Education with a reverter clause. The Mayor indicated that he was approached about the Board of Education giving the West Atlantic City School back to the township. The township has no need for the school.
  - b. *School Resource Officers.* Administrator Miller indicated that the Police Department was working on a grant to provided armed uniform officers for the school. The grant provides for \$125K per officer for three years. The hope would be that the township and the school board would share in the costs with a

25 percent match. The school board at their last meeting voted down the proposal. The deadline was June 4. We will not be submitting the grant.

- E. *Community Center HVAC Contract.* Administrator Miller stated that Resolution 222 on the agenda is to extend the existing contract for 90 days to allow the Township to go out to bid.
- F. *West Atlantic City Appraisal Services.* Administrator Miller reported that the township went out to bid for appraisal work on West Atlantic City properties. It is his recommendation that the contract be awarded to Henry Mancini.

**Other Business (not listed on the Agenda)**

- A. *Sycamore Avenue speeding.* At the last meeting, James Conover asked that the township look into the inordinate amount of speeding on Sycamore Avenue from Dogwood to West Jersey Avenue. Chief Morris spoke about the measures that were taken to monitor the speeding for several weeks to determine whether the speeding was excessive and the preliminary data revealed the average speed in the area at 28 mph. There were some operators that traveled at excessive speeds. Some operated were cited. They were all residents of the area. Chief Morris indicated that they had 8 days of conclusive data.
- B. *Resolutions Revised.* Administrator Miller advised the Committee that two resolutions on the agenda had minor revisions (Resolution 224 for the one-way designation for the Greek Festival and Resolution 231 authorizing refunds of overpaid taxes).
- C. *Supplemental Agenda.* Administrator Miller stated that there was a supplemental agenda prepared to add two resolutions, one for the awarding of a maintenance contract to Elder Pest Control and another for award of contract for electric generation supply services. Administrator Miller also referenced the addition of a resolution to approve a place to place transfer of the pocket license owned by Mason Hospitality. The license will be taken out of pocket and placed at the Library 1 on the Black Horse Pike.

**Egg Harbor Township Cub Scouts from Pack 94 led the Pledge of Allegiance**

**Deputy Township Clerk read the Video Broadcast/Television Statement**

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

**Presentation**

- Committeewoman Pfrommer presented Julia Keating with a proclamation in recognition of NJs Preteen National Teenager 2013

**Police Promotions/Police Hires**

Number	Title
211	Resolution authorizing Michael Bordonaro to be promoted to Police Lieutenant
<b>Motion</b>	Motion Hodson, second Carman to adopt this Resolution
<b>Roll Call Vote</b>	Cafero - yes    Carman - yes    Hodson - yes    Pfrommer - yes    McCullough - yes
212	Resolution authorizing Cherie Burgan to be promoted to Police Sergeant
<b>Motion</b>	Motion Cafero, second Hodson to adopt this Resolution
<b>Roll Call Vote</b>	Cafero - yes    Carman - abstain    Hodson - yes    Pfrommer - yes    McCullough - yes
213	Resolution appointing William R. Burns IV and Carl Peterson as Police Officers
<b>Motion</b>	Motion Pfrommer, second Hodson to adopt this Resolution
<b>Roll Call Vote</b>	Cafero - yes    Carman - yes    Hodson - yes    Pfrommer - yes    McCullough - yes

Mayor McCullough administered Oaths of Office to the newly appointed Police Officers.

**Ordinances – Public Hearing**

Number	Title
19	<b>An Ordinance to amend Chapter 44 of the Township Code entitled “Personnel,” specifically Section 44-24.1A</b>
<b>Purpose</b>	The purpose of this ordinance is to delete the present section in its entirety and replace it with revised section for Hospitalization and Medical Insurance.
<b>Public Comment</b>	None
<b>Motion</b>	Motion Hodson, second Carman to close the public comment portion of Ordinance 19
<b>Roll Call Vote</b>	Cafero - yes    Carman - yes    Hodson - yes    Pfrommer - yes    McCullough - yes
<b>Motion</b>	Motion Pfrommer, second Hodson to adopt Ordinance 19
<b>Roll Call Vote</b>	Cafero - yes    Carman - yes    Hodson - yes    Pfrommer - yes    McCullough - yes
20	<b>An ordinance providing for the acceptance of a deed conveying real property, being Lot 45 in Block 901 (Oriole Court) on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey, corrected</b>
<b>Purpose</b>	The purpose of this ordinance is to accept donation of land without consideration from April J. O’Brien.
<b>Public Comment</b>	None
<b>Motion</b>	Motion Cafero, second Hodson to close the public comment portion of Ordinance 20
<b>Roll Call Vote</b>	Cafero - yes    Carman - yes    Hodson - yes    Pfrommer - yes    McCullough - yes
<b>Motion</b>	Motion Cafero, second Hodson to adopt Ordinance 20
<b>Roll Call Vote</b>	Cafero - yes    Carman - yes    Hodson - yes    Pfrommer - yes    McCullough - yes

**Ordinances – Introduction**

Number	Title
21	<b>Ordinance appropriating \$2,430,000 and authorizing the issuance of \$2,200,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor</b>
<b>Purpose</b>	The purpose of this ordinance is to authorize the issuance of bonds or notes for the acquisition of vehicles, equipment, computers, communications equipment, Section 20 costs, road improvements and municipal building costs <i>Ordinance 21-2013 to be published in <u>The Mainland Journal</u> on June 5, 2013, for further consideration at a Public Hearing to be held on June 26, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
<b>Motion</b>	Motion Cafero, second Hodson to introduce Ordinance 21
<b>Roll Call Vote</b>	Cafero - yes    Carman - yes    Hodson - yes    Pfrommer - yes    McCullough - yes
22	<b>Ordinance authorizing and providing for the appropriation of \$225,000 from the capital improvement account for various purchases and improvements</b>
<b>Purpose</b>	The purpose of this ordinance is to appropriate \$225,000 from the Capital Improvement Account for the purchase of computers, vehicles and equipment and office equipment and furniture <i>Ordinance 22-2013 to be published in <u>The Mainland Journal</u> on June 5, 2013, for further consideration at a Public Hearing to be held on June 26, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
<b>Motion</b>	Motion Carman, second Hodson to introduce Ordinance 22
<b>Roll Call Vote</b>	Cafero - yes    Carman - yes    Hodson - yes    Pfrommer - yes    McCullough - yes
23	<b>Ordinance to vacate a portion of Delaware Avenue described by metes and bounds and located in the Township of Egg Harbor, County of Atlantic and State of New Jersey</b>



	in the northbound direction and from Mill Road to Delaware Avenue in the southbound direction
225	Resolution approving fireworks permit and display of fireworks on June 6 and 9, 2013 by the Holy Trinity Greek Orthodox Church
226	Resolution granting Farmington Volunteer Fire Company Ladies Auxiliary Charitable Roadway Solicitation Application
227	Resolution authorizing refund of Curb and Sidewalk Permit 6-2006 for 40 Sunset Boulevard (Bay Front Properties, LLC)
228	Resolution authorizing refund of Curb and Sidewalk Permit 15-2006 for 6213-17 Main Avenue (John Mirenda LLC)
229	Resolution authorizing release of cash surety posted for Street Opening Permit 174 of 2006 (6587 Delilah Road)
230	Resolution authorizing refunds from developers escrow accounts (various)
231	Resolution authorizing refund of overpaid taxes (various)
232	Resolution authorizing refund of overpaid ambulance fee to Denise Harvey
233	Resolution authorizing Pat Naticchione to serve as Acting Zoning Officer
234	Resolution authorizing increase of salaries for Police Chief Morris and Captains Druding, Ruef and Davis
235	Resolution appointing Alexandria Falivene as Ambulance Service Member
<b>Motion</b>	Motion Hodson, second Cafero to approve Consent Calendar Resolutions 214 through 235
<b>Roll Call Vote</b>	Cafero - yes    Carman - yes    Hodson - yes    Pfrommer - yes    McCullough - yes

#### Resolution (Bill List)

Number	Title
236	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion Carman, second Hodson to adopt this Resolution with the addition of retainers for the Prosecutor and Solicitor
<b>Roll Call Vote</b>	Cafero - yes    Carman - yes    Hodson - yes    Pfrommer - yes    McCullough - yes

#### Resolutions added to this agenda

Number	Title
237	Resolution authorizing execution of agreement for annual pest control service to Elder Pest Control
238	Resolution authorizing an award of contract for electric generation supply services (Hess Corporation)
239	Place to Place transfer of Plenary Retail Consumption License (Inactive) 0108-33-024-006(7) issued to Mason Hospitality, Inc., c/o Romanelli's t/a Romanelli's by the Sea
<b>Motion</b>	Motion Cafero, second Hodson to approve Resolutions 237 through 239
<b>Roll Call Vote</b>	Cafero - yes    Carman - yes    Hodson - yes    Pfrommer - yes    McCullough - yes

#### Reports

<b>Cafero</b>	Committeeman Cafero report on the progress at the Egg Harbor Nature Reserve.
<b>Carman</b>	Committeeman Carman announced that on June 1, 2013, at Bader Field in Atlantic City there will be a fundraiser for veterans of America's armed services. They're calling it Vetrock 2013. It is a long-overdue welcome home for veterans of the Vietnam War as well as more recent conflicts.
<b>Hodson</b>	Deputy Mayor Hodson thanked all who participated in the Memorial Day Parade and reminded everyone that on June 14 (Flag Day), there will be a ceremony at 6 p.m. at the monument.
<b>Pfrommer</b>	Committeewoman Pfrommer reminded everyone that the Egg Harbor Township High School graduation is June 20. Congratulations to all graduates.
<b>Administrator</b>	Administrator Miller reported on the disappointment in the Egg Harbor Township School Board because of their refusal to participate in the federal government grant which would have provided \$125K for each armed resource officer for protection of their students.

#### Approvals

<b>Motion</b>	Motion Cafero, second Carman to approve the meeting minutes from the May 8, 2013 Township
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<b>Vote</b>	Committee Meeting All members present voted yes
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<b>Motion</b>	Motion Cafero, second Carman to approve the minutes from the April 24, 2013, Executive Session pursuant to Resolution 163 of 2013
<b>Vote</b>	Cafero - yes    Carman - yes    Hodson - yes    Pfrommer - yes    McCullough - yes

**Closed Session**

<b>Number</b>	<b>Title</b>
210	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
<b>Motion</b>	Motion Hodson, second Cafero to approve Resolution 210
<b>Roll Call Vote</b>	Cafero - yes    Carman - yes    Hodson - yes    Pfrommer - yes    McCullough - yes

**Adjournment**

<b>Motion</b>	Motion Carman, second Pfrommer to adjourn the meeting at 6:39 p.m.
<b>Vote</b>	All members present voted yes

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James J. McCullough, Mayor

\_\_\_\_\_  
Olga A. Perez, RMC, Deputy Township Clerk

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*These minutes approved at  
meeting of June 26, 2013*  
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**Egg Harbor Township Committee Meeting**  
**Municipal Building, Bargaintown Road**  
**Egg Harbor Township NJ 08234**  
**Wednesday, May 29, 2013 – 5:00 p.m.**  
**Agenda**

- I. **Call to Order**
- II. **Opening Statement Pursuant to the Open Public Meetings Act**
- III. **Roll Call:** Joe Cafero  
John Carman, Jr.  
Paul Hodson  
Laura Pfrommer  
James J. McCullough
- IV. **Meeting with Township Engineer Mott**
  - A. Delaware Avenue Street Vacation
  - B. Egg Harbor Township Nature Reserve
- V. **Old Business**
- VI. **New Business**
  - A. Dog Park – Swift Avenue
  - B. Capital Ordinances / Capital Appropriations
  - C. Egg Harbor Township School District
    - a. Bargaintown School Lease
    - b. School Resource Officers
  - D. Community Center HVAC Contract
  - E. West Atlantic City Appraisal Services
- VII. **Other Business (not listed on the Agenda)**
- VIII. **Closed Session**

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

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

XII. **Presentation**  
 NJ's Preteen National Teenager 2013 – Julia Keating

XIII. **Police Promotions/Police Hires**

Number	Title
211 Motion Roll Call Vote	Resolution authorizing Michael Bordonaro to be promoted to Police Lieutenant Motion to adopt this Resolution Cafero Carman Hodson Pfrommer McCullough
212 Motion Roll Call Vote	Resolution authorizing Cherie Burgan to be promoted to Police Sergeant Motion to adopt this Resolution Cafero Carman Hodson Pfrommer McCullough
213 Motion Roll Call Vote	Resolution appointing William R. Burns IV and Carl Peterson as Police Officers Motion to adopt this Resolution Cafero Carman Hodson Pfrommer McCullough

XIV. **Ordinances – Public Hearing**

Number	Title
19 Purpose Public Comment Motion Roll Call Vote Motion Roll Call Vote	<b>An Ordinance to amend Chapter 44 of the Township Code entitled “Personnel,” specifically Section 44-24.1A</b> The purpose of this ordinance is to delete the present section in its entirety and replace it with revised section for Hospitalization and Medical Insurance. Motion to close the public comment portion of Ordinance 19 Cafero Carman Hodson Pfrommer McCullough Motion to adopt Ordinance 19 Cafero Carman Hodson Pfrommer McCullough
20 Purpose Public Comment Motion Roll Call Vote Motion Roll Call Vote	<b>An ordinance providing for the acceptance of a deed conveying real property, being Lot 45 in Block 901 (Oriole Court) on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey, corrected</b> The purpose of this ordinance is to accept donation of land without consideration from April J. O'Brien. Motion to close the public comment portion of Ordinance 20 Cafero Carman Hodson Pfrommer McCullough Motion to adopt Ordinance 20 Cafero Carman Hodson Pfrommer McCullough

XV. **Ordinances – Introduction**

Number	Title
21 Purpose	<b>Ordinance appropriating \$2,430,000 and authorizing the issuance of \$2,200,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor</b> The purpose of this ordinance is to authorize the issuance of bonds or notes for the acquisition of vehicles, equipment, computers, communications equipment, Section 20 costs, road improvements and municipal building costs <i>Ordinance 21-2013 to be published in The Mainland Journal on June 5, 2013, for further consideration at a Public Hearing to be held on June 26, 2013, at 5:30 p.m. Copies of</i>

	<i>this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
<b>Motion</b>	Motion to introduce Ordinance 21
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

22	<b>Ordinance authorizing and providing for the appropriation of \$225,000 from the capital improvement account for various purchases and improvements</b>
<b>Purpose</b>	The purpose of this ordinance is to appropriate \$225,000 from the Capital Improvement Account for the purchase of computers, vehicles and equipment and office equipment and furniture <i>Ordinance 22-2013 to be published in <u>The Mainland Journal</u> on June 5, 2013, for further consideration at a Public Hearing to be held on June 26, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
<b>Motion</b>	Motion to introduce Ordinance 22
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

23	<b>Ordinance to vacate a portion of Delaware Avenue described by metes and bounds and located in the Township of Egg Harbor, County of Atlantic and State of New Jersey</b>
<b>Purpose</b>	The purpose of this ordinance is to vacate a portion of Delaware Avenue <i>Ordinance 23-2013 to be published in <u>The Mainland Journal</u> on June 5, 2013, for further consideration at a Public Hearing to be held on June 26, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
<b>Motion</b>	Motion to introduce Ordinance 23
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

XVI. **General Public Discussion**

XVII. **Engineer's Report**

XVIII. **Resolutions (Consent Calendar)**

Number	Title
214	Resolution awarding professional service contract to Henry J. Mancini, MAI, for real estate appraisal services
215	Resolution appointing Timothy McGuire as conflict Tax Appeal Attorney
216	Resolution awarding contract for Nature Reserve Park parking lot improvements to Jerry & Son Excavating
217	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Insurance Reimbursement – Superstorm Sandy
218	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Clean Communities
219	Resolution re-appropriating funds from one category to another within the same ordinance
220	Resolution canceling unexpended capital improvement fund balances
221	Resolution authorizing payment of sports accident insurance to Siracusa-Kaufmann Insurance Agency, Inc.
222	Resolution authorizing extension of agreement with Core Mechanical Inc for HVAC services
223	Resolution authorizing execution of maintenance agreement with LSI-Line Systems for

	telecommunications service
224	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
225	Resolution approving fireworks permit and display of fireworks on June 6 and 9, 2013 by the Holy Trinity Greek Orthodox Church
226	Resolution granting Farmington Volunteer Fire Company Ladies Auxiliary Charitable Roadway Solicitation Application
227	Resolution authorizing refund of Curb and Sidewalk Permit 6-2006 for 40 Sunset Boulevard (Bay Front Properties, LLC)
228	Resolution authorizing refund of Curb and Sidewalk Permit 15-2006 for 6213-17 Main Avenue (John Miranda LLC)
229	Resolution authorizing release of cash surety posted for Street Opening Permit 174 of 2006 (6587 Delilah Road)
230	Resolution authorizing refunds from developers escrow accounts (various)
231	Resolution authorizing refund of overpaid taxes (various)
232	Resolution authorizing refund of overpaid ambulance fee to Denise Harvey
233	Resolution authorizing Pat Naticchione to serve as Acting Zoning Officer
234	Resolution authorizing increase of salaries for Police Chief Morris and Captains Druding, Ruef and Davis
235	Resolution appointing Alexandria Falivene as Ambulance Service Member
<b>Motion</b>	Motion to approve Consent Calendar Resolutions 214 through 235
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

**XIX. Resolution (Bill List)**

Number	Title
236	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion to adopt Resolution 236
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

**XX. Reports**

*Township Committee:*

*Administrator:*

**XXI. Approvals**

<b>Motion</b>	Motion to approve the meeting minutes from the May 8, 2013
<b>Vote</b>	
<b>Motion</b>	Motion to approve the meeting minutes from the April 24, 2013, Executive Session pursuant to Resolution 163 of 2013
<b>Vote</b>	

**XXII. Adjournment**

**Motion**

**Vote**

# Egg Harbor Township

Ordinance No. 19

2013

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AN ORDINANCE TO AMEND CHAPTER 44 OF THE TOWNSHIP CODE ENTITLED "PERSONNEL", SPECIFICALLY SECTION §44-24.1A

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**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.** The Code of the Township of Egg Harbor is hereby amended by deleting Section 44-24.1A in its entirety and replacing with the following:

**§44.24.1A Hospitalization and medical insurance**

- A. Employees are provided hospitalization insurance which includes traditional coverage, preferred provider organization and health maintenance organization through New Jersey State Health Benefits Plan, as exists or as modified by the State Health Benefit Program (or any substantially equal health benefit plan), including any changes in copays or deductibles that may be implemented by the State Health Benefit Programs, for all employees are eligible dependents covered by this section. Employees shall be responsible to pay 15% of dependent coverage cost; or one and one half (1.5) percent of their annual salary; or the State of New Jersey phase in cost, whichever is greater on a monthly basis through payroll deductions.

**SECTION 2:** All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

**SECTION 3.** If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD MAY 8, 2013, 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 TOWNSHIP HALL IN SAID TOWNSHIP ON MAY 29, 2013 AT 5:30 P.M.

Dated: May 8, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 20

2013

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**AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 45 IN BLOCK 901 (ORIOLE COURT) ON THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, CORRECTED**

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

**SECTION 1:** The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 45 in Block 901 on the Official Tax Map of the Township of Egg Harbor, from grantor April J. O'Brien. The deed shall be subject to review and approval by the Township Solicitor prior to recording.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD MAY 8, 2013, 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 TOWNSHIP HALL IN SAID TOWNSHIP ON MAY 29, 2013 AT 5:30 P.M.

Dated: May 8, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 21

2013

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**ORDINANCE APPROPRIATING \$2,430,000 AND AUTHORIZING THE ISSUANCE OF \$2,200,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR**

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

**SECTION 1:** The Township of Egg Harbor, in the County of Atlantic, State of New Jersey (hereinafter referred to as "Township") hereby authorizes the improvements and acquisitions described in Section 3(A) of this Bond Ordinance (hereinafter referred to as "Purposes") to be undertaken by the Township as general improvements the costs of which shall be borne by the Township at large. For the Purposes described in Section 3(A) the Township hereby appropriates the sum of \$2,430,000 including the sum of \$230,000 as the down payments required by the Local Bond Law. It is hereby determined and stated that the amount of the down payment is not less than five percent (5%) of the obligations authorized by this Bond Ordinance and that the amount appropriated as a down payment has been made available prior to final adoption of this Bond Ordinance by provisions in prior or current budgets of the Township for capital improvements and down payments, including also monies received from the United States of America, the State of New Jersey or the County of Atlantic, or agencies thereof, as grants in aid of financing said improvements or purposes.

**SECTION 2:** In order to finance the cost of the Purposes not covered by application of the down payments, negotiable bonds are hereby authorized to be issued by the Township in the principal amount of \$2,200,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued by the Township pursuant to and within the limitations prescribed by the Local Bond Law.

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

<b>Purpose</b>	<b>Appropriation and Estimated Cost</b>	<b>Estimated Maximum Amount of Bonds or Notes</b>	<b>Period or Average of Period of Usefulness</b>
Road Improvement Program	\$1,000,000	\$900,000	10 Years
Public Works Vehicles/Equipment	\$500,000	\$465,000	15 Years
Fire Department Vehicles/Equipment	\$540,000	\$490,000	15 Years
Municipal Building	\$200,000	\$185,000	15 Years
Communications Equipment	\$175,000	\$160,000	7 Years
Section 20 Costs	\$15,000	\$0	
<b>Totals</b>	<b>\$2,430,000</b>	<b>\$2,200,000</b>	<b>12.373 Years</b>

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

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

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

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

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

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

B. The period of usefulness of the Purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 12.373 years.

C. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk, and an executed copy has been electronically signed and filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$2,200,000. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

D. Amounts not exceeding FIFTEEN THOUSAND DOLLARS (\$15,000) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the Township in connection with the acquisition of such improvements and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvements and are included in the foregoing estimates thereof.

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

**SECTION 8:** The Township intends to finance the cost of the Purposes with an issue of tax-exempt bonds or bond anticipation notes in an amount not to exceed \$2,200,000. Costs of the Purposes that are properly payable prior to the issuance of the bonds or notes are reasonably expected to be paid initially from revenue. Revenues are available for this purpose only on a temporary and short-term basis pursuant to the budget of the Township, and there are no other funds available for this purpose on a long-term basis. The Township intends to reimburse itself for such costs from the proceeds of its bonds or notes. No cost of the Purposes to be reimbursed with the proceeds of bonds or notes is a cost of working capital. This public notice is a declaration of official intent pursuant to Treasury Regulations §1.103-18 of the United States Treasury.

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

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

Dated: June 26, 2013

\_\_\_\_\_  
Eileen M. Tedesco, RMC  
Township Clerk

FIRST READING:	May 29, 2013
PUBLICATION:	June 5, 2013
FINAL READING:	June 26, 2013
PUBLICATION WITH STATEMENT:	July 3, 2013

## NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Township of Egg Harbor, in the County of Atlantic, State of New Jersey, held on May 29, 2013, at the Egg Harbor Township Municipal Building. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on June 26, 2013, at 5:30 o'clock P.M. at the Egg Harbor Township Municipal Building. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office located in the Municipal Building, 1335 Bargaintown Road, Egg Harbor Township, New Jersey, for the members of the general public who shall request the same. The summary of the terms of such Bond Ordinance follows:

Title: "ORDINANCE APPROPRIATING \$2,430,000 AND AUTHORIZING THE ISSUANCE OF \$2,200,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR "

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$2,430,000

Bonds/Notes Authorized: \$2,200,000

Grants (if any) Appropriated: N/A

Section 20 Costs: \$15,000

Useful Life: 12.373 years

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Eileen M. Tedesco, RMC  
Township Clerk

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

## BOND ORDINANCE STATEMENTS AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, has been finally adopted by the Township of Egg Harbor, in the County of Atlantic, State of New Jersey on June 26, 2013, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such Bond Ordinance follows:

Title: "ORDINANCE APPROPRIATING \$2,430,000 AND AUTHORIZING THE ISSUANCE OF \$2,200,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR "

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$2,430,000

Bonds/Notes Authorized: \$2,200,000

Grants (if any) Appropriated: N/A

Section 20 Costs: \$15,000

Useful Life: 12.373 years

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Eileen M. Tedesco, RMC  
Township Clerk

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

*The undersigned certifies this is a true copy of an Ordinance passed on first reading and adopted on June 26, 2013 by the Township Committee of Egg Harbor Township, Atlantic County, NJ, and was published in the official newspaper according to law.*

**Attest: Eileen M. Tedesco, RMC, Township Clerk**

# Egg Harbor Township

Ordinance No. 22

2013

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**ORDINANCE AUTHORIZING AND PROVIDING FOR THE APPROPRIATION OF \$225,000 FROM THE CAPITAL IMPROVEMENT ACCOUNT FOR VARIOUS PURCHASES AND IMPROVEMENTS**

---

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

**SECTION 1:** The sum of Two Hundred and Twenty-Five Thousand Dollars (\$225,000) is hereby appropriated from the Capital Improvement Account of the Township of Egg Harbor for the purchase and installation of the following item for the amount specified for the Township of Egg Harbor, Atlantic County, New Jersey

Computers.....	\$100,000
Police Department Vehicles/Equipment.....	\$100,000
Office Equipment/Furniture .....	\$25,000

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

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD MAY 29, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JUNE 26, 2013, AT 5:30 P.M.

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 23

2013

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AN ORDINANCE TO VACATE A PORTION OF DELAWARE AVENUE, DESCRIBED BY METES AND BOUNDS AND LOCATED IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

---

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

**SECTION 1:** A portion of Delaware Avenue and all rights-of-ways thereto except those specifically excluded as set forth herein below, be and the same are hereby vacated and all public rights therein are extinguished, all of which is more particularly described on the attached **Exhibit A** which is incorporated herein as though set forth herein at length and on file in the Township Clerk's Office, Township Hall.

**SECTION 2:** The public rights arising from any dedication of the portion of the said street above mentioned and indicated on maps filed in the Office of the Township Clerk and described above, so vacated as aforesaid, be and the same is hereby released and extinguished.

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

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

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, NEW JERSEY, HELD MAY 29, 2013 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 26, 2013, AT 5:30 P.M.

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 210

2013

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

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

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

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

<b>Personnel</b>	<b>Anticipated Disclosure</b>
Jacqueline Constantine FMLA	3 Months
GWU Contract Negotiations	1 Year
<b>Legal</b>	<b>Anticipated Disclosure</b>
Harbor Auto Recycling-Municipal Court Matter	1 Year
Nova Properties	1 Year
Crimi	6 Months

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

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

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 211

2013

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**RESOLUTION AUTHORIZING MICHAEL BORDONARO TO BE PROMOTED TO POLICE LIEUTENANT**

---

**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 to the position indicated within the Police Department, effective July 1, 2013:

<b>Name</b>	<b>Position</b>	<b>Bi-Weekly Salary</b>
Michael Bordonaro	Lieutenant	\$4,216.48

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 212

2013

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**RESOLUTION AUTHORIZING CHERIE BURGAN TO BE PROMOTED TO POLICE SERGEANT**

---

**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 to the position indicated within the Police Department, effective July 1, 2013:

<b>Name</b>	<b>Position</b>	<b>Bi-Weekly Salary</b>
Cheri Burgan	Sergeant	\$3,842.80

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 213

2013

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**RESOLUTION APPOINTING WILLIAM R. BURNS IV AND CARL PETERSON AS POLICE OFFICERS**

---

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that upon completion of the investigation required by the Statute and the satisfaction of any other pre-employment qualifications, the following persons are hereby appointed as Police Officers, effective May 31, 2013, at a bi-weekly salary of \$1,494.25:

William R. Burns IV

Carl Peterson

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 214

2013

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**RESOLUTION AWARDING PROFESSIONAL SERVICE CONTACT TO HENRY J. MANCINI, MAI, FOR REAL ESTATE APPRAISER SERVICES**

---

**WHEREAS**, a necessity exists for the appointment of an appraiser to perform real estate appraisals of 14 parcels in the West Atlantic City section of the Township; and

**WHEREAS**, the Local Public Contracts Law (NJSA 40A:11-1 et seq) requires that the Resolution authorizing the award of contracts for "Professional Services," without competitive bids, must be publicly advertised;

**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. That the Mayor and Township Clerk be and they are hereby authorized and directed to execute a contract with Henry J. Mancini, MAI, Henry J. Mancini and Associates, Inc., 691 Mill Creek Road, Unit 11, Manahawkin, NJ 08050, for the aforesaid services set forth in the preambles herewith, for a total cost of \$37,275.
2. That this contract is awarded without competitive bidding as a "Professional Service," under the provisions of the Local Public Contracts Law because statutes permit the waiving of competitive bids for this type of service.
3. That a copy of this Resolution be published in the Mainland Journal, as required by law, within ten (10) days of its passage.
4. That the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein.

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 215

2013

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**RESOLUTION APPOINTING TIMOTHY MCGUIRE AS CONFLICT TAX APPEAL ATTORNEY**

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**WHEREAS**, Stanley L. Bergman, Jr., Esq. was appointed tax appeal attorney for 2013; and

**WHEREAS**, there exists a need to appoint a Conflict Tax Appeal Attorney to represent the Township in tax appeals in which Stanley Bergman has a conflict; and

**WHEREAS**, Attorney Bergman requested Timothy McGuire to handle these appeals on behalf of the Township; and

**WHEREAS**, Attorney McGuire has agreed to do so;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Timothy McGuire, 200 Jackson Avenue, Northfield, NJ 08225 is hereby retained to represent the Township in conflict tax appeals at an hourly rate of \$100 for calendar year 2013

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 216

2013

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**RESOLUTION AWARDING CONTRACT FOR NATURE RESERVE PARK PARKING LOT IMPROVEMENTS TO JERRY & SON EXCAVATING**

---

**WHEREAS**, the Township of Egg Harbor received formal written bids pursuant to specifications for the Nature Reserve Park Parking Lot Improvements; and

**WHEREAS**, the bids were duly received and opened on May 24, 2013, and a determination has been made as to the lowest responsible bidder in compliance;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following bid is hereby accepted and the Mayor and Township Clerk are hereby authorized to enter into a one year agreement with Jerry & Son Excavating, 5981 Scranton Avenue, Mays Landing, NJ 08330 for the amount of \$138,181; and

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

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 217

2013

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**RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] - ITEM OF REVENUE - INSURANCE REIMBURSEMENT-SUPERSTORM SANDY**

---

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the amount of \$53,850.00, which is now available from Atlantic County Joint Insurance Fund; and

**BE IT FURTHER RESOLVED**, that a like sum of \$53,850 be and the same is hereby appropriated under the caption of *Insurance Reimbursement-Superstorm Sandy* budget line item.

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 218

2013

---

**RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] - ITEM OF REVENUE - CLEAN COMMUNITIES**

---

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the amount of \$13,558.33, which is now available from the State of New Jersey for Clean Communities; and

**BE IT FURTHER RESOLVED**, that a like sum of \$13,558.33 be and the same is hereby appropriated under the caption of *Clean Communities Act* budget line item.

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 219

2013

---

**RESOLUTION RE-APPROPRIATING FUNDS FROM ONE CATEGORY TO ANOTHER WITHIN THE SAME ORDINANCE**

---

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

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

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

Appropriate From				Appropriate To	
Ordinance	Account	Appropriation	Amount	Account No.	Appropriation
28 of 2009	C-03-09-028-000-905	Veterans Park Fieldhouse	\$35,440.49	C-03-09-028-000-910	Municipal Building
16 of 2010	C-03-10-016-000-900	Communications Equipment (Ambulance)	\$792.00	C-03-10-016-000-908	West Atlantic City Gabion Project
	C-03-10-016-000-901	Communications (Fire)	\$7.96		
19 of 2011	C-03-11-019-000-919	Police Department Vehicles 4 Wheel Drive	\$60.00	C-03-11-019-000-907	Computers- Administration
	C-03-11-019-000-922	Respiratory Gear	\$52.15		
24 of 2012	C-03-12-024-000-926	Telephone System	\$2,843.63	C-03-12-024-000-919	Police-4 Wheel Drive Vehicles
	C-03-12-024-000-906	Computers	\$7,500.00		
	C-03-12-024-000-920	Taser Electronic Control Devices	\$36,000.00		
	C-03-12-024-000-923	Vericom Brake Test Computer	\$5,000.00		
	C-03-12-024-000-922	Jamar Radar Recorder	\$5,000.00		
	C-03-12-024-000-921	Automated External Defibrillators	\$511.00		
	C-03-12-024-000-918	Purchase of Ambulance	\$452.85		

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 220

2013

---

**RESOLUTION CANCELING UNEXPENDED CAPITAL IMPROVEMENT FUND BALANCES**

---

**WHEREAS**, certain general capital improvement appropriation balances remain dedicated to projects now completed;

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective capital fund;

**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 unexpended balances listed on the annexed Exhibit A be canceled.

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

Attachment: **Exhibit A**

# Egg Harbor Township

Resolution No. 220

2013

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**RESOLUTION CANCELING UNEXPENDED CAPITAL IMPROVEMENT FUND BALANCES**

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<b>FUNDS TO BE TRANSFERRED BACK INTO CAPITAL IMPROVEMENT FUND</b>		
<b>Ord #/Acct #</b>	<b>Name</b>	<b>Amount</b>
23-2008	Const/Renovate Public Works Building	\$27,778.10
C-04-08-023-000-940		
23-2008	Public Works Vehicle/Equipment Purchase Jetter	\$639.52
C-04-08-023-000-941		
23-2008	Communications Equipment Ambulance	\$12,000.00
C-04-08-023-000-948		

# Egg Harbor Township

Resolution No. 221

2013

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

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

<b>Company</b>	<b>Item</b>	<b>Department</b>	<b>Total Cost</b>
Siracusa-Kaufmann Insurance Agency, Inc. 332 Tilton Road P.O. Box 225 Northfield, NJ 08225	Sports Accident Insurance	Police	\$11,768
Commencing June 30, 2013 through June 30, 2014			

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

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 222

2013

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**RESOLUTION AUTHORIZING EXTENSION OF AGREEMENT WITH CORE MECHANICAL, INC. FOR HVAC SERVICES**

---

**WHEREAS**, the agreement between the Township of Egg Harbor and Core Mechanical, Inc. for HVAC services expired on May 10, 2013; and

**WHEREAS**, the Township of Egg Harbor wishes to extend its contract with Core Mechanical, Inc. for a period of ninety (90) days;

**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 agreement between the Township of Egg Harbor and Core Mechanical, Inc. is hereby extended for a period of ninety (90) days, effective May 11, 2013 through to August 10, 2013, for the same amount as the 2011-2013 contract.

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 223

2013

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**RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH LSI-LINE SYSTEMS FOR  
TELECOMMUNICATIONS SERVICE**

---

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

<b>Company</b>	<b>Item</b>	<b>Department</b>	<b>Total Cost</b>
LSI- Line Systems 1645 West Chester Pike Suite 200 West Chester, PA 19382	Local and long distance telecommunications service	Police	\$1,351.44 + usage
Commencing February 21, 2013 through February 20, 2016			

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

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 224

2013

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**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**

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**WHEREAS**, the Holy Trinity Greek Orthodox Church will be holding their annual festival from June 6, 2013 to June 9, 2013; 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:

*South bound between Oakland Avenue and Mill Road  
North 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, 2013, and ending at midnight on Sunday, June 9, 2013, Ridge Avenue shall be designated as a one-way as follows:

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

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 225

2013

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**RESOLUTION APPROVING FIREWORKS PERMIT AND DISPLAY OF FIREWORKS ON JUNE 6 AND 9, 2013, BY THE HOLY TRINITY GREEK ORTHODOX CHURCH**

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**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 permit and display of fireworks on Thursday, June 6, 2013, and Sunday, June 9, 2013, at approximately 8:30 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 well being 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 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 226

2013

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**RESOLUTION GRANTING FARMINGTON VOLUNTEER FIRE COMPANY LADIES AUXILIARY  
CHARITABLE ROADWAY SOLICITATION APPLICATION**

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

<b>Dates</b>	<b>Rain Days</b>	<b>Time</b>
9/7/13 & 9/8/13	9/14/13 & 9/15/13	9 a.m. to 4 p.m.

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

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

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

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 227

2013

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**RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 6-2006 FOR 40 SUNSET BOULEVARD**

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**WHEREAS**, Bay Front Properties, LLC posted a surety in the sum of \$2,000 for Curb and Sidewalk Permit No. 6-2006; and

**WHEREAS**, the project is complete and has been inspected by the Township Engineer; and

**WHEREAS**, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released and no maintenance guaranty will be required;

**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 surety in the sum of \$2,000 is hereby authorized to be released; and

**BE IT FURTHER RESOLVED**, that a refund in the sum of \$2,000 be issued to Bay Front Properties, LLC, PO Box 541, Worcester, PA 19490; and

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

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 228

2013

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**RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 15-2006 FOR 6213-17 MAIN AVENUE**

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**WHEREAS**, John Mirenda, LLC posted a surety in the sum of \$4,000 for Curb and Sidewalk Permit No. 15-2006; and

**WHEREAS**, the project is complete and has been inspected by the Township Engineer; and

**WHEREAS**, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released and no maintenance guaranty will be required;

**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 surety in the sum of \$4,000 is hereby authorized to be released; and

**BE IT FURTHER RESOLVED**, that a refund in the sum of \$4,000 be issued to John Mirenda, LLC, 1555 Zion Road, Suite, 102, Northfield, NJ 08225; and

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

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 229

2013

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**RESOLUTION AUTHORIZING RELEASE OF CASH SURETY POSTED FOR STREET OPENING PERMIT 174 OF 2006**

---

**WHEREAS**, 6587 Delilah Road posted a cash surety in the amount of \$5,000 for Street Opening Permit No 174 of 2006; and

**WHEREAS**, the project is complete and has been inspected by the Township Engineer; and

**WHEREAS**, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released;

**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 cash surety in the amount of \$5,000 is hereby refunded to 6587 Delilah Road, 1 Canale Drive, Egg Harbor Township, NJ 08234; 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 refund authorized.

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 230

2013

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**RESOLUTION AUTHORIZING REFUNDS FROM DEVELOPERS ESCROW ACCOUNTS (VARIOUS)**

---

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that refunds for developers, whose projects have been completed, are hereby authorized to be issued to those developers listed below:

<b>Project #</b>	<b>Block</b>	<b>Lot</b>	<b>Developer</b>	<b>Address</b>	<b>Refund \$</b>
152-63	1401	2.01	AtlantiCare Health Park	2500 English Creek Ave. EHT, NJ 08234	\$4,293.08
168-78	1022	1	Atlantic Auto Body c/o Joseph H. McErlean	620 N. Black Horse Pike Mt. Ephraim, NJ 08059	\$266.25
174-50	1813	114	Eric R. Kirchner	501 Cincinnati Avenue Egg Harbor City, NJ 08215	\$2,953.75
175-61	4206	13	Murray S. Rosenberg aka 7066 Black Horse LLC	242 Center Street Tuckerton, NJ 08087	\$672.50

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

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 231

2013

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**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 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

*Attachment: Exhibit A*

# Egg Harbor Township

## Resolution No. 231

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
6502/8	Alice Benham 453 Lakeside Place Casselberry, FL 32707	Overpayment 4 <sup>th</sup> Quarter	2012	\$240.97
2708/5 3323/160 5306/19 5809/60.02	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus MAC X 2302-040 Des Moines, IA 50328-0001	Overpayment 2 <sup>nd</sup> Quarter	2013	\$6,828.21
3908/2	Somerset Lakes, LLC 911 East Country Line Road Lakewood, NJ 08701	Overpayment 2 <sup>nd</sup> Quarter	2013	\$413.29
2118/15 C0656	Sun National Bank 226 Landis Avenue Vineland, NJ 08360	Overpayment 2 <sup>nd</sup> Quarter	2013	\$73.99
9501/1 C020E	Dimitry James Trub 7048 Montrico Drive Boca Raton, FL 33433	Overpayment 2 <sup>nd</sup> Quarter	2013	\$141.64
1429/1.13 2204/7 C0155 3701/9 C0010	QBE First 210 Interstate North Parkway Suite 400 Atlanta, GA 30339	Overpayment 2 <sup>nd</sup> Quarter	2013	\$3,473.30
2201/15 C0206	Dawn Marie Petrino 10 Luis Drive Egg Harbor Township, NJ 08234	Overpayment 2 <sup>nd</sup> Quarter	2013	\$599.32
Various	Corelogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 2 <sup>nd</sup> Quarter	2013	\$19,294.33
2118/15 C0470 2118/15 C0603 2708/1	Corelogic Real Estate Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 2 <sup>nd</sup> Quarter	2013	\$3,831.62
2502/10.02 2802/1.23	Corelogic Real Estate Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 2 <sup>nd</sup> Quarter	2013	\$1,065.46

3318/19	DR Horton, Inc. 700 East Gate Drive, Suite 100 Mt. Laurel, NJ 08054	Overpayment 2 <sup>nd</sup> Quarter	2013	\$1,180.67
1301/15	Lereta Attn: Central Refunds 1123 Parkview Drive. Covina, CA 91724	Overpayment 2 <sup>nd</sup> Quarter	2013	\$1,016.83
7306/4.48	Nicola Marie & Roderick Knox 252 Mystic Drive Egg Harbor Township, NJ 08234	Overpayment 4 <sup>th</sup> Quarter	2012	\$3,589.57
<b>TOTAL:</b>				<b>\$41,749.20</b>

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# Egg Harbor Township

Resolution No. 232

2013

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**RESOLUTION AUTHORIZING REFUND OF OVERPAID AMBULANCE FEE TO DENISE HARVEY**

---

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for overpaid ambulance fees is hereby authorized to be made:

<b>Issue Refund To</b>	<b>Call Number</b>	<b>Date of Service</b>	<b>Amount</b>
Denise Harvey 120 Heather Croft Egg Harbor Township, NJ 08234	22815454	February 4, 2013	\$303.00

**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 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 233

2013

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**RESOLUTION AUTHORIZING PAT NATICCHIONE TO SERVE AS ACTING ZONING OFFICER**

---

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Pat Naticchione is authorized to serve as Acting Zoning Officer commencing at noon on Thursday, May 30, 2013 thru June 9, 2013.

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 234

2013

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**RESOLUTION AUTHORIZING INCREASE OF SALARIES FOR POLICE CHIEF MORRIS AND CAPTAINS DRUDING, RUEF AND DAVIS**

---

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that effective July 1, 2013, the Police Chief and Police Captains salaries are as follows:

Name	Title	Bi-Weekly Salary
<b>Michael Morris</b>	Chief of Police	\$5,500.00
<b>James Druding</b>	Police Captain	\$4,768.00
<b>Christopher Ruef</b>	Police Captain	\$4,768.00
<b>Raymond Davis</b>	Police Captain	\$4,638.00

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 235

2013

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**RESOLUTION APPOINTING ALEXANDRIA FALIVENE AS AMBULANCE SERVICE MEMBER**

---

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that **Alexandria Falivene** is hereby appointed as an hourly part-time employee in the Township to serve the Egg Harbor Township Ambulance Service as a member at an hourly rate of \$13, effective June 2, 2013.

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 236  
2013

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**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 29, 2013

\_\_\_\_\_  
Eileen M. Tedesco, RMC  
Township Clerk

## Manual Bill List ~ May 29, 2013

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
13-01027	ATLANTI1	ATLANTIC CITY ELECTRIC	33,023.87	75150	
13-01104	DELTA 33	DELTA DENTAL PLAN OF NJ	17,809.80	75151	
13-00906	NEW JE36	NEW JERSEY AMERICAN WATER	23,326.00	75152	
13-01142	NJ MOTOR	NEW JERSEY MOTOR VEHICLES	240.00	75153	
13-01143	PENNSYL	PENNSYLVANIA TURNPIKE COMM	44.30	75154	
13-01103	NJSHBP	NJSHBP	219,209.35		20678
13-00933	ATL CO 1	ATLANTIC COUNTY TREASURER	4,108,767.78		20679
13-01185	BENECARD	BENECARD	55,298.16	75155	
13-01407	NEW JE36	NEW JERSEY AMERICAN WATER	171.27	75156	
13-01368	SOUTH 84	SOUTH JERSEY GAS CO.	2,698.53	75157	
13-01344	TREASU42	TREASURER, ST OF NJ-727/GS PRES	7,772.90		20683
		<b>TOTAL:</b>	<b>\$4,468,361.96</b>		





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
BLAKESLE BLAKESLEE TOWING & RECOVERY*														
	13-01089	04/30/13	TOWNSHIP VEHICLE TOWED											
	1		VEHICLE TOWED TAG#MG80090	40.00	3-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	04/30/13	05/24/13			N
	2		VEHICLE TOWED TAG #MG78833	40.00	3-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	04/30/13	05/24/13			N
	3		VEHICLE TOWED TAG # MG77155	150.00	3-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	04/30/13	05/24/13			N
	4		VEHICLE TOWED TAG# MGBYZ53	40.00	3-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	04/30/13	05/24/13			N
	5		VEHICLE TOWED TAG #MG94774	150.00	3-01-25-265-267-259			B AMB SV: Vehicle Repair Mainten	R	04/30/13	05/24/13			N
	6		VEHICLE TOWED TAG #MG69477	150.00	3-01-25-265-267-259			B AMB SV: Vehicle Repair Mainten	R	05/16/13	05/24/13			N
				570.00										
			Vendor Total:	570.00										
BULLDOG BULLDOG DISTRIBUTORS INC. *														
	13-01021	04/19/13	APRIL PURCHASE ORDER											
	2		APRIL PURCHASE ORDER	181.00	3-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	04/19/13	05/24/13			N
			Vendor Total:	181.00										
CA WAN66 C. A. WANDA SCHAFFER														
	13-01119	05/03/13	Reimbursement for 1/2" Wrench											
	1		Reimbursement for 1/2" Wrench	53.49	3-01-28-370-370-279			B REC: Other Contractual Service	R	05/03/13	05/24/13			N
			Vendor Total:	53.49										
CALICO CALICO ENTERPRISES														
	13-00998	04/18/13	Registration Forms											
	1		8.5 x 11 2 part carbonless	270.00	3-01-28-370-370-279			B REC: Other Contractual Service	R	04/18/13	05/24/13			N
			Vendor Total:	270.00										
CAMDEN33 CAMDEN COUNTY POLICE ACADEMY														
	13-00577	02/22/13	training											
	1		Registration fee for the	50.00	3-01-25-240-240-275			B POLICE DEPT: Train Aids/Prog	R	02/22/13	05/24/13			N
	13-00578	02/22/13	training											
	1		Registration fee for the	25.00	3-01-25-240-240-275			B POLICE DEPT: Train Aids/Prog	R	02/22/13	05/24/13			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
COMCAST1 COMCAST														
	13-01017	04/19/13	APRIL INTERNET SERVICE											
	1		APRIL INTERNET SERVICE	99.95	3-01-26-305-305-284			B SANAT: Other Business Expenses	R	04/19/13	05/24/13			N
	Vendor Total:			99.95										
CONNELLC Connel l Consulting LLC*														
	13-00583	02/22/13	training											
	1		Registration fee for the	255.00	3-01-25-240-240-275			B POLICE DEPT: Train Aids/Prog	R	02/22/13	05/24/13			N
	Vendor Total:			255.00										
COPIERS COPIERS PLUS INC*														
	13-01141	05/08/13	GESTETNER A070 COPY PAPER											
	1		GESTETNER A070 COPY PAPER	37.95	3-01-21-180-180-221			B PLAN BD: Offi ce Mat&Suppl i es	R	05/08/13	05/24/13			N
	2		GESTETNER A070 COPY PAPER	39.95	3-01-21-180-180-221			B PLAN BD: Offi ce Mat&Suppl i es	R	05/08/13	05/24/13			N
	3		GESTETNER A070 COPY PAPER	45.95	3-01-21-180-180-221			B PLAN BD: Offi ce Mat&Suppl i es	R	05/08/13	05/24/13			N
				<u>123.85</u>										
	Vendor Total:			123.85										
DATACAL DATACAL ENTERPRISES*														
	13-01087	04/30/13	keyboards for vehi cles											
	1		CD921 TG3 Electronics Keyboard	2,700.00	C-03-12-024-000-906			B ORD 24-12 COMPUTERS POLICE DEPT	R	04/30/13	05/24/13			N
	2		Shi ppi ng & Handl i ng	39.00	C-03-12-024-000-906			B ORD 24-12 COMPUTERS POLICE DEPT	R	04/30/13	05/24/13			N
				<u>2,739.00</u>										
	Vendor Total:			2,739.00										
DAVID GU DAVID GUNN														
	13-00984	04/16/13	2013 CLOTHI NG REI MBURSEMENT											
	1		2013 CLOTHI NG REI MBURSEMENT	25.36	3-01-26-290-290-220			B ROADS: Uni form/Cl othi ng	R	04/16/13	05/24/13			N
13-01091 04/30/13 CLOTHI NG REI MBURSEMENT														
	1		CLOTHI NG REI MBURSEMENT AS PER	37.94	3-01-26-290-290-220			B ROADS: Uni form/Cl othi ng	R	04/30/13	05/24/13			N
	Vendor Total:			63.30										

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								
MUNIC EQ DAY CHEVREOLET, INC.											
12-02917 11/13/12 New Vehi cles											
1 2012 Chevrolet Caprice Police	53,798.00	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
2 05025 Blue Sea Di stribution	1,392.00	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
3 AEH Front Bucket Seats w/Vinyl	187.00	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
4 G80 Limited Slip Di fferential	501.50	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
5 6J3 Wiring Grill Lamps & Siren	271.00	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
6 6J7 Flasher System	590.00	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
7 7X6 Driver Side Spot Lamp	590.00	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
8 6E3 Door Locks, Single Key,	42.50	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
9 6N5 Inoperati ve Rear Window	110.00	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
10 6N6 Inside Rear Door Locks/	99.00	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
11 6J4 Wiring, Horn & Siren	130.00	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
12 WX7 Wiring for Speakers	97.00	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
13 Labor per Item for Installs of	5,750.00	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
14 VVS Delete Daytime Running	42.50	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
15 7Y6 Lighting, Inoperati ve Dome	42.50	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
16 R6M NJ Cost Surcharge Requi red	176.00	2-01-25-240-240-218	B POLI CE DEPT: Vehi cles	R		11/13/12	05/24/13				N
	<u>63,819.00</u>										
Vendor Total:	63,819.00										
DCRP DCRP											
13-01562 05/20/13 EMPLOYER PAID LIFE INSURANCE											
1 EMPLOYER PAID LIFE INSURANCE	7.27	3-01-36-473-473-203	B DCRP State insurance	R		05/20/13	05/24/13				N
Vendor Total:	7.27										
DUN-RITE DUN-RITE SAND AND GRAVEL CO.											
13-00929 04/11/13 RECONSTRUCTION BASEBALL FIELD											
1 RECONSTRUCTION OF BASEBALL	4,778.28	C-04-07-039-000-921	B ORD#39-07 RECREATION IMPROVEMENTS	R		04/11/13	05/24/13				N
Vendor Total:	4,778.28										
EDMUND66 EDMUNDS & ASSOCIATES, INC. *											
13-01483 05/16/13 2013 EDMUNDS AGREEMENT RES#57											
1 SOFTWARE AGREEMENT #RES#57	7,500.00	3-01-20-145-145-279	B TAX COLL: Other Contract Serv	R		05/16/13	05/24/13		13-00144		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												
	13-01343	05/13/13	2012 AUDIT PARTIAL INV 13550									
	1		2012 AUDIT PARTIAL INV 13550	20,000.00	3-01-20-135-135-279	B AUDIT: Other Contractual Servi	R	05/13/13	05/24/13			N
			Vendor Total:	20,000.00								
GLOUCEST GLOUCESTER CO POLICE ACDEMY												
	13-00573	02/22/13	training									
	1		Registration fee for the	40.00	3-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	02/22/13	05/24/13			N
			Vendor Total:	40.00								
GRUCCIO GRUCCIO, PEPPER, DE SANTO & RUTH												
	13-01531	05/16/13	April 2013 Prof. Services									
	1		April 2013 professional	882.00	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	05/16/13	05/24/13			N
			Vendor Total:	882.00								
GUARDI GUARDIAN DOCUMENT DESTRUCTION												
	13-00808	03/26/13	PAPER SHREDDER TRUCK									
	1		PAPER SHREDDER TRUCK 5/4/13	450.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	03/26/13	05/24/13			N
			Vendor Total:	450.00								
HESS HESS CORPORATION												
	13-00932	04/11/13	INVOICE NO. ES13756768									
	1		EMERGENCY MANAGEMENT	7.40	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	04/11/13	05/24/13			N
	2		MUNICIPAL BUILDINGS	1,061.92	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	04/11/13	05/24/13			N
	3		PAL	285.19	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	04/11/13	05/24/13			N
	4		PUMP STATIONS	207.82	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	04/11/13	05/24/13			N
	5		RECREATION	360.08	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	04/11/13	05/24/13			N
	6		TRAFFIC LIGHTS	191.37	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	04/11/13	05/24/13			N
	7		STREET LIGHTS	64.78	3-01-31-435-435-399	B STREET LIGHTS: Mi scel Expense	R	04/11/13	05/24/13			N
				2,178.56								
13-01229 05/13/13 INVOICE #ES13780941												
	1		EMERGENCY MANAGEMENT	5.57	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	05/13/13	05/24/13			N
	2		MUNICIPAL BUILDINGS	874.89	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	05/13/13	05/24/13			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
ITS MAIL ITS NEOPOST, INC.*														
	13-00997	04/18/13	SUPPLIES											
	1		SUPPLIES RIBBON	89.03	3-01-20-120-120-254			B CLERK: Postage	R	04/18/13	05/24/13			N
	Vendor Total:			89.03										
DR JENNI Jenni fer Kelly, Ph.D														
	13-01101	05/01/13	psychol ogi cal											
	1		Psychol ogi cal Exami nati ons for	1,200.00	3-01-25-240-240-279			B POLICE DEPT: Other Cont Serv	R	05/01/13	05/24/13			N
	Vendor Total:			1,200.00										
JENNI FER JENNI FER MCIVER														
	13-01144	05/13/13	MI LEAGE FOR SEMINAR 4/24/13											
	1		MI LEAGE FOR SEMINAR 4/24/13	94.01	3-01-20-130-130-275			B FIN: Trai ni ng Ai ds & Programs	R	05/13/13	05/24/13			N
	Vendor Total:			94.01										
JOHN DEE JOHN DEERE LANDSCAPES*														
	13-01008	04/19/13	RECONSTRUCTION BARGAI NTOWN PAR											
	1		CLAY BRICKS 1 PALLET (304)	650.00	C-04-07-039-000-921			B ORD#39-07 RECREATION IMPROVEMENTS	R	04/19/13	05/24/13			N
	2		50 LB BAGS FERTIL IZER 18-24-12	1,120.00	C-04-07-039-000-921			B ORD#39-07 RECREATION IMPROVEMENTS	R	04/19/13	05/24/13			N
	3		50 LB BAG TEAMMATES PLUS GRASS	2,880.00	C-04-07-039-000-921			B ORD#39-07 RECREATION IMPROVEMENTS	R	04/19/13	05/24/13			N
	4		PELLETIZED LIME 50 LB BAG	18.50	C-04-07-039-000-921			B ORD#39-07 RECREATION IMPROVEMENTS	R	04/19/13	05/24/13			N
	5		5 GAL BUCKETS WHI TE FELD	1,700.00	3-01-26-310-310-236			B MUNC BLDG: Horti Mat/Su	R	04/19/13	05/24/13			N
				6,368.50										
	Vendor Total:			6,368.50										
JOHN DEM JOHN DEMARIO ADVERTISING, LLC														
	13-01071	04/25/13	Shi rts											
	1		Navy T-Shi rts, 10 YM, 15 YL,	300.00	G-02-05-871-001-301			B DONATION- SRO OFFICER DROP OFF BIN	R	04/25/13	05/24/13			N
	Vendor Total:			300.00										

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	Invoice	1099 Excl
JOHN HEI JOHN HEIM														
	13-01294	05/13/13	TUITION REIMBURSEMENT											
	1		REIMBURSEMENT FOR TUITION AND	1,319.41	3-01-25-240-240-249			B POLICE DEPT: College Credits	R	05/13/13	05/24/13			N
	Vendor Total:			1,319.41										
JOSEPH F JOSEPH FAZZIO INC. *														
	13-00166	01/15/13	APRIL 2013 PURCHASE ORDER											
	1		APRIL 2013 PURCHASE ORDER	172.50	3-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	01/15/13	05/24/13			N
	Vendor Total:			172.50										
KATRINA KATRINA CANTELL														
	13-00246	01/25/13	college credits											
	1		Reimbursement for College	4,151.49	3-01-25-240-240-249			B POLICE DEPT: College Credits	R	01/25/13	05/24/13			N
	Vendor Total:			4,151.49										
BERGMAN LAW OFFICES OF BERGMAN AND														
	13-01295	05/13/13	Tax Appeal Atty Billing											
	1		Tax Appeal Atty Billing	2,650.00	3-01-20-150-150-269			B ASSESM: Professional / Consult	R	05/13/13	05/24/13			N
	Vendor Total:			2,650.00										
LAWMEN S LAWMEN SUPPLY CO.														
	13-00243	01/25/13	Helmets											
	1		Ceradyne, Inc. Ballistic	675.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	01/25/13	05/24/13			N
	2		Estimated Shipping/Freight	60.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	01/25/13	05/24/13			N
				735.00										
	Vendor Total:			735.00										
LAWSON P LAWSON PRODUCTS, INC. *														
	13-00978	04/16/13	APRIL PURCHASE ORDER											
	1		APRIL PURCHASE ORDER	241.85	3-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	04/16/13	05/24/13			N
	Vendor Total:			241.85										







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
RAYMON33 RAYMOND DAVIS												
	13-01174	05/13/13	REIMBURSEMENT									
	1		REIMBURSEMENT FOR UNIFORM	180.00	3-01-25-250-250-220	B COMM: Uniform/Clothing	R	05/13/13	05/24/13			N
			Vendor Total:	180.00								
RENTAL C RENTAL COUNTRY INC. *												
	13-00791	03/26/13	MARCH PURCHASE ORDER									
	1		MARCH PURCHASE ORDER	372.92	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	03/26/13	05/24/13			N
			Vendor Total:	372.92								
REVENUE REVENUE GUARD MEDICAL CLAIMS												
	13-00857	04/01/13	APRIL 13 BILLING SERVICES									
	1		APRIL 13 BILLING SERVICES	2,682.15	3-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/01/13	05/24/13			N
			Vendor Total:	2,682.15								
RICH FIR RICH FIRE PROTECTION*												
	13-00367	02/01/13	Extinguishers									
	1		Estimated amount for fire	180.00	3-01-25-240-240-292	B POLICE DEPT: Vehicle Equipment	R	02/01/13	05/24/13			N
			Vendor Total:	180.00								
RIGGINS RIGGINS INC*												
	13-01026	04/19/13	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	48,772.36	3-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	04/19/13	05/24/13			N
			Vendor Total:	48,772.36								
ROGER C ROGER C. STEEDLE, P. A.												
	13-01080	04/29/13	MONTHLY RENT REVIEW BILLING									
	1		MONTHLY RENT REVIEW BILLING	99.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	04/29/13	05/24/13			N
	2		CANDLEWOOD MOBILE HOME PARK	638.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	04/29/13	05/24/13			N
	3		E & T MOBILE HOMES LLC T/A	330.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	04/29/13	05/24/13			N
	4		T & E MOBILE HOMES LLC T/A	341.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	04/29/13	05/24/13			N



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STAPLES STAPLES ADVANTAGE														
13-00937 04/11/13 OFFICE SUPPLIES														
	1	649479	SWI NGLINE	7.58	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	2	SPR87010	LARGE BINDER CLIPS	26.07	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	3	395200	MULTIPACK BINDER	7.58	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	4	SMD81351	SMEAD REPORT COVER	3.60	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	5	ACC70724	ACCO PREMIUM PRONG	26.63	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	6	421818	POST-IT NOTES 1 1/2x 2	14.66	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	7	431996	POST IT ASSORTED	5.98	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	8	518438	PAPEMATE LIQUID FLAIR	15.02	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	9	483081	POST-IT NOTES,	18.20	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	10	382538	POST IT NOTES 3x3	20.60	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	11	483552	ESSSELTE PENDAFLEX	26.10	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	12	418376	BOX HANGING FOLDERS	14.75	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	13	116889	TOP-TAB FILE FOLDERS	50.34	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	14	703445	COMMAND MEDIUM PICTURE	16.24	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	15	209882	AVERY EASY PEEL,	40.80	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	16	521534	PENDAFLEX HANGING	72.18	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	17	163956	COLORED HANGING FILE	59.30	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	18	491614	NATURAL RUBBER	13.38	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
	19	MMM3750P2CR	3M SEALING TAPE	15.00	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	04/11/13	05/24/13			N
				454.01										
13-00986 04/18/13 Office Supplies - Stamp - Pen														
	1	Cosco	2000 Plus Self Inking	17.23	3-01-28-370-370-221			B REC: Office Materials & Suppli	R	04/18/13	05/24/13			N
	2	Staples #2	Pencils #711382	7.18	3-01-28-370-370-221			B REC: Office Materials & Suppli	R	04/18/13	05/24/13			N
	3	#629877	Replacement Plate	6.98	3-01-28-370-370-221			B REC: Office Materials & Suppli	R	04/18/13	05/24/13			N
	4	#629877	Replacement Plate	6.98	3-01-28-370-370-221			B REC: Office Materials & Suppli	R	04/18/13	05/24/13			N
	5	Dab 'N Seal	4 Pk #323354	2.02	3-01-28-370-370-221			B REC: Office Materials & Suppli	R	04/18/13	05/24/13			N
	6	Bottle	Moistener #160788	2.60	3-01-28-370-370-221			B REC: Office Materials & Suppli	R	04/18/13	05/24/13			N
	7	Quick Strip	Catalog Envelopes	25.60	3-01-28-370-370-221			B REC: Office Materials & Suppli	R	04/18/13	05/24/13			N
				68.59										
13-01029 04/19/13 OFFICE SUPPLIES														
	1	OFFICE SUPPLIES		2.17	3-01-21-180-180-221			B PLAN BD: Office Mat&Suppl i es	R	04/19/13	05/24/13			N
	2	OFFICE SUPPLIES		114.04	3-01-21-180-180-221			B PLAN BD: Office Mat&Suppl i es	R	04/19/13	05/24/13			N
	3	OFFICE SUPPLIES		13.81	3-01-21-180-180-221			B PLAN BD: Office Mat&Suppl i es	R	04/19/13	05/24/13			N





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THINK IN THINK INK														
13-00942 04/11/13 COMMUNITY PRIDE DAY T SHIRTS														
	1		MEDIUM SAFETY GREEN T SHIRTS	143.75	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	04/11/13	05/24/13			N
	2		LARGE SAFETY GREEN T SHIRTS	431.25	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	04/11/13	05/24/13			N
	3		X LARGE SAFETY GREEN T SHIRTS	575.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	04/11/13	05/24/13			N
	4		2X LARGE SAFETY GREEN T SHIRTS	750.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	04/11/13	05/24/13			N
	5		3X LARGE SAFETY GREEN T SHIRTS	750.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	04/11/13	05/24/13			N
	6		LARGE BLACK T SHIRTS	46.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	04/11/13	05/24/13			N
	7		X LARGE BLACK T SHIRTS	57.50	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	04/11/13	05/24/13			N
	8		2X LARGE BLACK T SHIRTS	75.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	04/11/13	05/24/13			N
	9		3X LARGE BLACK T SHIRTS	60.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	04/11/13	05/24/13			N
	10		LARGE OXFORD T SHIRTS	11.50	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	04/11/13	05/24/13			N
	11		X LARGE OXFORD T SHIRTS	57.50	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	04/11/13	05/24/13			N
	12		2X LARGE OXFORD T SHIRTS	60.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	04/11/13	05/24/13			N
	13		3X LARGE OXFORD T SHIRTS	75.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	04/11/13	05/24/13			N
	14		X LARGE T SHIRTS MIXED COLORS	46.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	04/11/13	05/24/13			N
				3,138.50										
	Vendor Total:			3,138.50										
THIS AND THIS AND THAT UNIFORMS														
13-00848 03/28/13 retire badge														
	1		Retired Breast Badge w/ wallet	109.00	3-01-25-250-250-220			B COMM: Uniform/Clothing	R	03/28/13	05/24/13			N
13-01302 05/13/13 UNIFORMS PER CONTRACT														
	1		UNIFORM ORDERS PER CONTRACT	242.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	05/13/13	05/24/13			N
13-01303 05/13/13 UNIFORMS PER CONTRACT														
	1		UNIFORM ORDERS PER CONTRACT	159.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	05/13/13	05/24/13			N
13-01304 05/13/13 UNIFORMS PER CONTRACT														
	1		UNIFORM ORDERS PER CONTRACT	495.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	05/13/13	05/24/13			N
13-01305 05/13/13 UNIFORMS PER CONTRACT														
	1		UNIFORM ORDERS PER CONTRACT	174.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	05/13/13	05/24/13			N
13-01306 05/13/13 UNIFORMS PER CONTRACT														
	1		UNIFORM ORDERS PER CONTRACT	110.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	05/13/13	05/24/13			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
THIS AND THIS AND THAT UNI FORMS				Continued								
13-01307	05/13/13	UNI FORMS PER CONTRACT										
1		UNI FORM ORDERS PER CONTRACT	409.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/13/13	05/24/13				N
13-01309	05/13/13	UNI FORMS PER CONTRACT										
1		UNI FORM ORDERS PER CONTRACT	200.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/13/13	05/24/13				N
13-01310	05/13/13	UNI FORMS PER CONTRACT										
1		UNI FORM ORDERS PER CONTRACT	217.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/13/13	05/24/13				N
13-01311	05/13/13	UNI FORMS PER CONTRACT										
1		UNI FORM ORDERS PER CONTRACT	360.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/13/13	05/24/13				N
13-01312	05/13/13	UNI FORMS PER CONTRACT										
1		UNI FORM ORDERS PER CONTRACT	419.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/13/13	05/24/13				N
13-01313	05/13/13	UNI FORMS PER CONTRACT										
1		UNI FORM ORDERS PER CONTRACT	278.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/13/13	05/24/13				N
13-01314	05/13/13	UNI FORMS PER CONTRACT										
1		UNI FORM ORDERS PER CONTRACT	440.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/13/13	05/24/13				N
13-01315	05/13/13	UNI FORMS PER CONTRACT										
1		UNI FORM ORDERS PER CONTRACT	420.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/13/13	05/24/13				N
13-01316	05/13/13	UNI FORMS PER CONTRACT										
1		UNI FORM ORDERS PER CONTRACT	675.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/13/13	05/24/13				N
13-01317	05/13/13	UNI FORMS PER CONTRACT										
1		UNI FORM ORDERS PER CONTRACT	370.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/13/13	05/24/13				N
13-01318	05/13/13	UNI FORMS PER CONTRACT										
1		UNI FORM ORDERS PER CONTRACT	196.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/13/13	05/24/13				N
13-01319	05/13/13	UNI FORMS PER CONTRACT										
1		UNI FORM ORDERS PER CONTRACT	619.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/13/13	05/24/13				N

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THIS AND THIS AND THAT UNIFORMS				Continued								
13-01320	05/13/13		UNIFORMS PER CONTRACT									
1			UNIFORM ORDERS PER CONTRACT	545.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/13/13	05/24/13			N
13-01321	05/13/13		UNIFORMS PER CONTRACT									
1			UNIFORM ORDERS PER CONTRACT	334.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/13/13	05/24/13			N
13-01323	05/13/13		UNIFORMS PER CONTRACT									
1			UNIFORM ORDERS PER CONTRACT	183.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/13/13	05/24/13			N
13-01324	05/13/13		UNIFORMS PER CONTRACT									
1			UNIFORM ORDERS PER CONTRACT	617.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/13/13	05/24/13			N
13-01325	05/13/13		UNIFORMS PER CONTRACT									
1			UNIFORM ORDERS PER CONTRACT	82.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/13/13	05/24/13			N
13-01326	05/13/13		UNIFORMS PER CONTRACT									
1			UNIFORM ORDERS PER CONTRACT	257.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/13/13	05/24/13			N
13-01327	05/13/13		UNIFORMS PER CONTRACT									
1			UNIFORM ORDERS PER CONTRACT	212.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/13/13	05/24/13			N
13-01328	05/13/13		UNIFORM PER CONTRACT									
1			UNIFORM ORDER PER CONTRACT	239.00	3-01-25-250-250-220	B COMM: Uniform/Clothing	R	05/13/13	05/24/13			N
Vendor Total:				8,361.00								
TRANSAXE TRANSAXEL, LLC												
13-01001	04/18/13		HYDRAULIC PUMP #812									
1			HYDRAULIC PUMP FOR TRASH TRUCK	667.80	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	04/18/13	05/24/13			N
Vendor Total:				667.80								
TREASU99 TREASURER, STATE OF NEW JERSEY												
13-01116	05/03/13		MARRIAGE/CIVIL UNION FEES									
1			MARRIAGE/CIVIL UNION FEES	575.00	3-01-55-002-000-001	B Marriage fees Due NJ	R	05/03/13	05/24/13			N
2			MARRIAGE/CIVIL UNION FEES	225.00	3-01-55-002-000-001	B Marriage fees Due NJ	R	05/03/13	05/24/13			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
VINELAND VINELAND AUTO ELECTRIC INC. *												
	13-01060	04/22/13	Strobe light & relay	1553,1550								
	1		Strobe light & relay	1553,1550	105.95	3-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	04/22/13	05/24/13		N
			Vendor Total:		105.95							
VITAL CO VITAL COMMUNICATIONS INC*												
	13-01151	05/13/13	Vital Co. Monthly Comp service									
	1		Vital Co. Monthly Comp Service		918.00	3-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	05/13/13	05/24/13		N
			Vendor Total:		918.00							
WAGework WAGeworks												
	13-00855	04/01/13	APRIL 2013 PROCESSING FEE									
	1		APRIL 2013 PROCESSING FEE		60.00	3-01-20-130-130-279	B FIN: Other Contractual Service	R	04/01/13	05/24/13		N
			Vendor Total:		60.00							
WYCOM CO WYCOM CORPORATION *												
	13-01058	04/22/13	MAINT CHECK/SECURITY SIGNING									
	1		MAINT CHECK/SECURITY SIGNING		321.30	3-01-20-130-130-279	B FIN: Other Contractual Service	R	04/22/13	05/24/13		N
			Vendor Total:		321.30							

Total Purchase Orders: 141 Total P.O. Line Items: 275 Total List Amount: 394,766.04 Total Void Amount: 0.00

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND:	2-01	64,022.34	0.00	64,022.34	0.00
CURRENT FUND:	3-01	276,288.92	0.00	276,288.92	0.00
	C-03	29,592.87	0.00	29,592.87	0.00
	C-04	15,336.78	0.00	15,336.78	0.00
Year Total :		<u>44,929.65</u>	0.00	<u>44,929.65</u>	0.00
STATE & FEDERAL GRANTS APPROP:	G-02	9,525.13	0.00	9,525.13	0.00
Total Of All Funds:		<u><u>394,766.04</u></u>	0.00	<u><u>394,766.04</u></u>	0.00

**EGG HARBOR TOWNSHIP COMMITTEE**  
**Wednesday, May 29, 2013**

**Supplemental Agenda**

<b>Ordinance No.</b>	<b>Title</b>
24	Refunding bond ordinance authorizing the issuance of up to \$13,000,000 aggregate principal amount of general obligation refunding bonds of the Township of Egg Harbor Township, County of Atlantic, New Jersey
<b>Motion to introduce Ordinance 24 of 2013</b>	
<b>Roll call vote: Cafero      Carman      Hodson      Pfrommer      McCullough</b>	

<b>Resolution No.</b>	<b>Title</b>
237	Resolution authorizing execution of agreement for annual pest control service to Elder Pest Control
238	Resolution authorizing an award of contract for electric generation supply services
239	Place to place transfer of Plenary Retail Consumption License (inactive) 0108-33-024-006(7) issued to Mason Hospitality, Inc., c/o Romanelli's, t/a Romanelli's by the Sea
<b>Motion to approve add-on resolution numbers 237 through 239 of 2013</b>	
<b>Roll call vote: Cafero      Carman      Hodson      Pfrommer      McCullough</b>	

# Egg Harbor Township

Ordinance No. 24

2013

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**REFUNDING BOND ORDINANCE AUTHORIZING THE ISSUANCE OF UP TO \$13,000,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS OF THE TOWNSHIP OF EGG HARBOR TOWNSHIP, COUNTY OF ATLANTIC, NEW JERSEY**

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BE IT ORDAINED BY THE COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented ("**Local Bond Law**"), as follows:

**Section 1.** For the purposes stated in Section 2 of this refunding bond ordinance ("**Ordinance**"), negotiable general obligation refunding bonds of the Township of Egg Harbor, County of Atlantic, New Jersey ("**Township**"), to be designated substantially "Township of Egg Harbor, General Obligation Refunding Bonds, Series 2013" ("**Refunding Bonds**"), are hereby authorized to be issued in an aggregate principal amount not to exceed \$13,000,000, pursuant to Sections 40A:2-51 to 40A:2-53 and Sections 40A:2-55 to 40A:2-59 of the Local Bond Law.

**Section 2.** The purposes for which the Refunding Bonds are authorized to be issued as permitted by Section 40A:2-51 of the Local Bond Law are:

(a) Paying or refunding of \$11,611,000 in aggregate principal amount of the Township's General Improvements Bonds, Series 2006, constituting the bonds of such series maturing on and after February 1, 2017 (the "**Prior Bonds**"); and

(b) Paying the costs of the issuance of the Refunding Bonds, including underwriting discount, insurance premium, printing, advertising, accounting, financial and legal expenses, in an amount not to exceed \$150,000, which amount is included in the authorized principal amount of the Refunding Bonds.

**Section 3.** Pursuant to Section 40A:2-58 of the Local Bond Law, the Refunding Bonds shall be issued in fully registered form, in the denomination of \$5,000 or any integral multiple thereof and shall mature at such time or times not exceeding thirteen (13) years from the date thereof. The Refunding Bonds shall bear a designation including the word "refunding", as provided in Section 1 hereof, and the text of the Refunding Bonds shall recite that such Bonds are issued pursuant to the Local Bond Law. All other terms of the Refunding Bonds, including, without limitation, the dates thereof, the rate or rates of interest to be paid thereon, the provisions for redemption prior to maturity thereof, and the place or places for payment thereof, shall be as determined by subsequent resolution or resolutions of the Committee of the Township of Egg Harbor (the "**Committee**"), as permitted by Section 40A:2-58 of the Local Bond Law.

**Section 4.** (a) In accordance with Section 40A:2-55 of the Local Bond Law, a certified copy of this Ordinance shall be filed before final passage thereof with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, together with a complete statement in the form prescribed by the Director ("**Director**") as required by Section 40A:2-55 of the Local Bond Law as to the Prior Bonds, executed by the Chief Financial Officer of the Township.

(b) The Prior Bonds have been issued by the Township pursuant to the Local

Bond Law and it is hereby confirmed and acknowledged that the Prior Bonds are valid and binding obligations of the Township.

**Section 5.** The full faith, credit and taxing power of the Township are hereby pledged to the payment of principal of and interest on the Refunding Bonds. The Local Bond Law provides that the Refunding Bonds shall be direct, unlimited obligations of the Township and that the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for payment of principal of and interest on the Refunding Bonds without limitation of rate or amount.

**Section 6.** Escrow funds pledged for the payment and security of the Prior Bonds are hereby authorized to be established with proceeds of the Refunding Bonds pursuant to an escrow agreement or agreements with respect to the Prior Bonds executed and delivered by the Township and any bank, trust company or national banking association with trust powers having its principal office in the State of New Jersey and designated by resolution of the Committee to act as escrow agent under such agreement. Such escrow agreement(s) shall be in form approved by subsequent resolution of the Committee.

**Section 7.** The Refunding Bonds shall be executed in the name of the Township by the manual or facsimile signatures of the Mayor and the Chief Financial Officer of the Township under the affixed, imprinted or reproduced seal of the Township attested by the manual or facsimile signature of the Township Clerk.

**Section 8.** The Committee is hereby authorized and directed to enter into any and all contracts or agreements necessary, desirable or convenient to effectuate the refunding program authorized by this Ordinance, including, without limitation, the payment and refunding of the Prior Bonds and in connection therewith the Committee may establish any sinking fund or other fund or account necessary or appropriate for such refunding program.

**Section 9.** In accordance with the provisions of N.J.A.C. 5:30-2.5, the Committee hereby determines that the following conditions apply to the issuance of the proposed Refunding Bonds:

- (a) the present value savings will be at least three (3%) percent;
- (b) No annual debt service payment on the Refunding Bonds shall be more than the debt service schedule on the Prior Bonds;
- (c) the final maturity of the Refunding Bonds shall not exceed the maturity date of the Prior Bonds; and
- (d) the debt service savings are substantially level across the life of the refunding transaction.

**Section 10.** The Mayor and members of the Committee and appropriate officials of the Township are hereby jointly and severally authorized and directed to take all actions and execute all documents and instruments necessary or appropriate to carry out the purposes of this Ordinance, including, without limitation, the furnishing of such documentation and information as may be required by the Director of the Local Finance Board pursuant to Section 40A:2-56 of the Local Bond Law. All prior actions taken by such officials in connection with the refunding program authorized by this Ordinance are hereby ratified and confirmed.

**Section 11.** This Ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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Eileen M. Tedesco, RMC  
Township Clerk

FIRST READING: May 29, 2013  
PUBLICATION: June 5 2013  
FINAL READING: June 26, 2013  
PUBLICATION WITH STATEMENT: July 3, 2013

**NOTICE OF PENDING REFUNDING BOND ORDINANCE**

The Refunding Bond Ordinance published herewith was introduced and passed upon first reading at a meeting of the governing body of the Township of Egg Harbor, in the County of Atlantic, State of New Jersey, held on May 29, 2013, at the Municipal Building. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on June 26, 2013, at 5:30 o'clock P.M. at the Municipal Building. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office located in the Municipal Building, 1335 Bargaintown Road, Egg Harbor Township, New Jersey for the members of the general public who shall request the same.

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Eileen M. Tedesco, RMC  
Township Clerk

## STATEMENT

The Refunding Bond Ordinance published herewith has been finally adopted on June 26, 2013, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement.

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 237

2013

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**RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT FOR ANNUAL PEST CONTROL SERVICE TO ELDER  
PEST CONTROL**

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

<b>Company</b>	<b>Item</b>	<b>Department</b>	<b>Total Cost</b>
Elder Pest Control P.O. Box 169 Absecon, New Jersey 08201	Post control for municipal facilities	Public Works	\$91.67 per month
Commencing June 1, 2013 through May 31, 2014			

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

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 238

2013

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**RESOLUTION AUTHORIZING AN AWARD OF CONTRACT FOR ELECTRIC GENERATION SUPPLY SERVICES**

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**WHEREAS**, the Township of Egg Harbor is a member of the South Jersey Power Cooperative (“SJPC”); and

**WHEREAS**, Camden County, on behalf of SJPC, received and opened publicly advertised bids on April 18, 2013 for Retail Electricity for Primary and Secondary-Service Electric Accounts; and

**WHEREAS**, bids were received from five vendors; and

**WHEREAS**, Hess Corporation is the lowest responsible bidder for electric generation service and submitted the following rates:

<b>Awarded Account Category</b>	<b>Bid Price</b>	<b>Service Period</b>
ACE Primary Accounts	\$0.0827	June 2013-June 2015
ACE Secondary (facility) Accounts	\$0.0849	June 2013-June 2015
ACE Secondary (street light) Accounts	\$0.0525	June 2013-June 2015

**WHEREAS**, there is a need to award a contract to Hess Corporation for the needs of the Township of Egg Harbor as described above commencing on the above-specified dates; and

**WHEREAS**, funding for the respective contracts shall be encumbered at the rate of the above-stated per kilowatt-hour amounts to the limit of the budget appropriation for this purpose in accordance with N.J.A.C. 5:30-5.5(b)(2) and shall further be contingent upon the availability and appropriation of sufficient funds for this propose in the Township’s 2013 budget;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, contingent upon the funding as described herein, the Mayor and Township Clerk are hereby authorized to execute all documents necessary to effect the agreement described herein with Hess Corporation, One Hess Plaza, Woodbridge, New Jersey 07092, for Retail Electric Generation Service for the Township of Egg Harbor.

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 239

2013

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**PLACE TO PLACE TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE (INACTIVE) 0108-33-024-006(7)  
ISSUED TO MASON HOSPITALITY, INC., C/O ROMANELLI'S, T/A ROMANELLI'S BY THE SEA**

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**WHEREAS**, an application has been filed for a Place to Place Transfer of Plenary Retail Consumption License Number 0108-33-024-006(7), issued to Mason Hospitality, Inc., c/o Romanelli's, t/a Romanelli's by the Sea, with a mailing address of 210 New Road, Linwood, NJ 08221;

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly 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 29, 2013, the Place to Place Transfer of the aforesaid Plenary Retail Consumption License from its former location at 210 New Road, Linwood, NJ 08221 to its new location at 6605 Black Horse Pike, Egg Harbor Township, New Jersey 08234, and does hereby direct the Township Clerk/ABC Board Secretary to endorse the license certificate as follows: *"This inactive license, subject to all of its terms and conditions, is hereby transferred to premises located at 6605 Black Horse Pike, Egg Harbor Township, New Jersey 08403 and trading as Library 1."*

Dated: May 29, 2013

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Eileen M. Tedesco, RMC  
Township Clerk