

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

Wednesday, June 22, 2016 - 5:00 p.m.

AGENDA

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

IV. Closed Session

Number	Title
266	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 266
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

V. Meeting with Township Engineer Mott

VI. New Business

- A. 2015 Municipal Audit
- B. ABC License Renewals
- C. Sale of ABC "D" License
- D. Sale of Block 5205, Lot 42 (Res 248)

VII. Other Business

VIII. Video Broadcast/Television Statement

IX. Pledge of Allegiance

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

XI. Presentations

Proclamation recognizing the Egg Harbor Township High School Girls Softball Team for their outstanding championship season.

Pinelands Municipal Council – Bob Burns & Bob Dailyda

XII. Resolutions

Number	Title
267	Resolution authorizing promotions within the Police Department (Spano, Keane, Heim)
Motion	Motion to approve Resolution 267
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIII. Ordinances – Public Hearing

Number	Title
17	An Ordinance to amend the Code of the Township of Egg Harbor, Chapter 165, Section 165-2, thereof entitled “Parks”
Purpose	<i>The purpose of this ordinance is to add opening and closing hours to the grounds at the Community Center.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 17
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
18	An Ordinance authorizing the acquisition of property known as Block 2302, Lot 16 on Myrtle Avenue, Block 2419, Lot 3 on Broadway Avenue and Block 2419, Lot 5 on Wintergreen Avenue as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is for the acquisition of properties on Myrtle Avenue, Broadway Avenue and Wintergreen Avenue to be preserved for Open Space.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 18
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
19	An Ordinance providing for the acceptance of a Deed conveying real property, drainage basin at Fox Trail Ridge, being Lot 34 in Block 5214 of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a deed for the drainage basin at Fox Trail Ridge.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 19
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIV. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XV. Engineer's Report

XVI. Resolutions (Consent Calendar)

Number	Title
268	Resolution certifying to the Local Finance Board of the State of New Jersey that the Governing Body has reviewed the 2015 Annual Audit Recommendations
269	Resolution authorizing renewal of alcoholic beverage plenary retail consumption licenses for July 1, 2016 to June 30, 2017
270	Resolution authorizing renewal of alcoholic beverage plenary retail distribution licenses for July 1, 2016 to June 30, 2017
271	Resolution authorizing renewal of alcoholic beverage plenary retail club licenses for July 1, 2016 to June 30, 2017
272	Resolution authorizing renewal of alcoholic beverage plenary retail consumption license issued to Henricat, LLC (c/o Lennard Hammerschlag) for the licensing period of July 1, 2016 to June 30, 2017 where Special Ruling has been obtained (0108-33-023-004)
273	Resolution authorizing acceptance of a bid proposal for the issuance of one new Plenary Retail Distribution License (Brooke Stromfeld d/b/a Hela Industries, Inc.)
274	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – 2016 Cops in Shops-Summer Shore Initiative

275	Resolution authorizing the award of a non-fair and open contract to Siracusa-Kaufmann Insurance Agency General Liability and Sports Accident Insurance
276	Resolution authorizing execution of interlocal services agreement with the Atlantic County Improvement Authority for the Administration of the Program Income from Small Cities Grants for Housing Rehabilitation
277	Resolution authorizing the Township's participation in the National Joint Powers Alliance (NJPA) National Cooperative Purchasing Program for contracts 031212-GPC and 061015-GPC Fleet Services, Parts & Equipment with Napa Auto Parts- NAPA Genuine Parts Company Contract for fleet services, parts and equipment
278	Resolution approving use of vendors listed on approved state contract list
279	Resolution superseding Resolution 248 of 2016 and declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public auction with adjacent property owners having right to first refusal of said properties, which offers for said properties will be received on Thursday, July 14, 2016, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108
280	Resolution authorizing refund of overpaid taxes (various)
281	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation (Phung, Sullivan, DeClement)
282	Resolution approving permanent employee status for Stephen Grecco, Marycecilia Doherty, Robert Dube, Stephanie Sharpe and G Dull
283	Resolution granting extension of FMLA leave without pay to David Heritage (Police)
284	Resolution granting FMLA leave without pay to Danielle Hudgins (Tax Collectors Office)
Motion	Motion to approve Consent Calendar Resolutions 268 through 284
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

Number	Title
285	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 285
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Resolution (Release of Executive Session Minutes)

Number	Title
286	Resolution authorizing the release of Executive Session Minutes
Motion	Motion to adopt Resolution 286
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIX. Reports

Township Committee:

Administrator:

XX. Approvals

Motion	Motion to approve the regular meeting minutes from the May 25, 2016, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the May 25, 2016, Township Committee Meeting, pursuant to Resolution 244 of 2016
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve payroll for the month of May 2016 in the amount of \$1,187,936.55
Vote	

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

XXI. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Township of Egg Harbor

Proclamation

*A true champion is someone who wants to make a difference,
who never gives up, and who gives everything she has no matter what the circumstances are.
A true champion works hard and never loses sight of her dreams.*
~Dr. Dot Richardson

WHEREAS, whenever a group of talented athletes, like the Egg Harbor Township High School Girls Softball Team, come together and combine talent, hard work and determination, great things are bound to happen; and

WHEREAS, the Egg Harbor Township High School Girls Softball Team finished an epic season with a record of 24 to 1; and

WHEREAS, this remarkable group of girls worked as a cohesive unit, winning the Cape-Atlantic League Conference Title and the NJSIAA South Jersey Group IV Title; and

WHEREAS, the dedicated team went on to the Group IV State Championship Game at Keen University, where they became the state runner up; and

WHEREAS, the following team members led by Coach Mary Dunlap, Assistant Coaches Kristian Troster, Matt Belinsky, Julia Sanchez and Grace Long and Team Managers Hailee Tomassone and Megan Conover are deserving of recognition for their astonishing athletic skills and dedication to the sport of softball:



Elisabeth Alicea

Kaitlin Jock

Ella Glenn

Bri Lagroteria

Cris McElhinney

Marissa Varela

Miranda Cincotti

Kate Korte'

Maeve Healy

Emily MacNeil

Alexa Preziosi

Paige Weisman

Ashley Fee

Nicole Wisser

Sarah Kawejsza

Alyssa Martini

Tori Szrom

Megan Warker

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, are proud to acknowledge the Egg Harbor Township High School Girls Softball Team for their prestigious accomplishment and congratulate the team members, coaches and team managers for their sportsmanship and the honor they have brought to themselves, their families and community through their combined efforts to achieve success.

June 22, 2016

James J. McCullough, Mayor

Egg Harbor Township

Ordinance No. 17

2016

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF EGG HARBOR, CHAPTER 165, SECTION 165-2, THEREOF ENTITLED "PARKS"

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

Section 1. Chapter 165, Parks, Section 2, Hours, of the Code of the Township of Egg Harbor, is hereby amended by adding the following:

§165-2. Hours.

I. Community Center Grounds: Sunrise to Sunset

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 THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD MAY 25, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JUNE 22, 2016, AT 5:30 P.M.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 18

2016

AN ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY KNOWN AS BLOCK 2302, LOT 16 ON MYRTLE AVENUE, BLOCK 2419, LOT 3 ON BROADWAY AVENUE AND BLOCK 2419, LOT 5 ON WINTERGREEN AVENUE AS SET FORTH ON THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

WHEREAS, the Township of Egg Harbor is desirous of purchasing properties situate within its boundaries for purposes of preserving open space; and

WHEREAS, N.J.S.A. 40A:12-11 et seq permits a municipality to acquire real property if it is provided for in their capital budget and the property to be acquired is in conformity with both the Zoning Ordinances and Master Plan of the municipality;

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

SECTION 1. *Conveyance.* Upon the terms hereinafter set forth, the property owner of the property being purchased by the Township known as Block 3202, Lot 16 on Myrtle Avenue, Block 2419, Lot 3 on Broadway Avenue and Block 2419, Lot 5 on Wintergreen Avenue, hereinafter referred to as "Property" shall convey to Egg Harbor Township the Property identified and as further shown on the current Tax Map of the Township of Egg Harbor.

SECTION 2. *Consideration.* The purchase for the Property shall be Twenty Four Thousand Nine Hundred Dollars (\$24,900) to be paid in cash or by certified check by the Township of Egg Harbor to the property owner. Funds for this purpose are available from the Township Open Space Fund.

SECTION 3. *Closing.* Closing shall take place at a time and location to be mutually agreed upon.

SECTION 4. *Title.* Title shall be conveyed by the property owner by a Bargain and Sale Deed with covenants as to the Grantor's Acts and a standard Affidavit of Title, which Deed shall be prepared and provided by the Township Solicitor.

SECTION 5. *Environmental.* The Township of Egg Harbor shall assume responsibility for the completion of an environmental assessment. Any and all related costs with respect to environmental remediation in the event that environmental contamination is discovered on, about, or beneath the Lots is the responsibility of the Seller.

SECTION 6: 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 7: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 8: 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 9. This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD MAY 25, 2016 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JUNE 22, 2016.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 19

2016

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, DRAINAGE BASIN AT FOX TRAIL RIDGE, BEING LOT 34 IN BLOCK 5214 OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

SECTION 1: The Township of Egg Harbor is herewith authorized to accept conveyance of a deed for the drainage basin at Fox Trail Ridge, located on Lot 34 in Block 5214, of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached Exhibit A, Deed between Fox Trail Ventures, LLC and the Township of Egg Harbor. Exhibit A shall be on file in the Township Clerk's Office, Township Hall, Township of Egg Harbor, County of Atlantic and State of New Jersey.

SECTION 2: 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 3: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

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

SECTION 5: This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, NEW JERSEY, HELD MAY 25, 2016 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 22, 2016, AT 5:30 P.M.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 266
2016

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

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

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

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

Personnel	Anticipated Disclosure
Litigation	Anticipated Disclosure

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: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 267
2016

RESOLUTION AUTHORIZING PROMOTIONS WITHIN THE POLICE DEPARTMENT

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following persons are hereby appointed to the positions indicated within the Police Department, effective July 1, 2016:

Name	Position	Bi-Weekly Salary
Frederick Spano	Lieutenant	\$4,459.85
Brian Keane	Sergeant	\$4,061.80
John Heim	Sergeant	\$4,061.80

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 268

2016

RESOLUTION CERTIFYING TO THE LOCAL FINANCE BOARD OF THE STATE OF NEW JERSEY THAT THE GOVERNING BODY HAS REVIEWED THE 2015 ANNUAL AUDIT RECOMMENDATIONS

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2015 has been filed by a Registered Municipal Accountant with the Township Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations;" and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically, the sections of the Annual Audit entitled "Comments and Recommendations," as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local

Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than One Thousand Dollars (\$1,000) or imprisoned for not more than one year, or both, in addition shall forfeit his office.”

NOW, THEREFORE, BE IT RESOLVED ,that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this Resolution and the required affidavit to said Board to show evidence of said compliance.

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

I hereby certify that this is a true copy of the Resolution passed at the meeting held on June 22, 2016.

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

Egg Harbor Township

Resolution No. 269

2016

RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSES FOR JULY 1, 2016 TO JUNE 30, 2017

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Consumption Licenses issued to the entities and person listed below are herewith renewed for the ensuing licensing year July 1, 2016 to June 30, 2017.

File #	License No.	Description
77961	0108-33-002-008	Licensee: - Establishment: KING PIN BAR AND RESTAURANT LLC
81420	108-33-001-004	Licensee: TRIPLE THREE LIQUOR
64504	0108-33-003-007	Licensee: - Establishment: BONEFISH GRILL
66773	0108-33-004-007	Licensee: - Establishment: A TOUCH OF ITALY
64569	0108-33-005-008	Licensee: - Establishment: GASPARE'S INC
67254	0108-33-007-008	Licensee: - Establishment: Not Available
64502	0108-33-009-008	Licensee: - Establishment: OUTBACK STEAKHOUSE
64100	0108-33-010-005	Licensee: - Establishment: HIDDEN CREEK OPERATING CO LLC
64143	0108-33-011-004	Licensee: - Establishment: JULIANOS RESTAURANT & PACKAGE GOODS
66396	0108-33-012-007	Licensee: - Establishment: SHORE DINER INC
67426	0108-33-013-007	Licensee: - Establishment: TACOS EL TIO
64853	0108-33-015-009	Licensee: - Establishment: EAST BAY CRAB & GRILLE
70017	0108-33-016-004	Licensee: - Establishment: APPLEBEES NEIGHBORHOOD GRILL & BAR
62883	0108-33-017-004	Licensee: OTTINGER CHESTER J - Establishment: BALLAMOR GOLF...
63030	0108-33-018-005	Licensee: - Establishment: CHICKIES & PETES
77881	0108-33-019-006	Licensee: - Establishment: REFS TAP HOUSE AND GRILL
64401	0108-33-022-007	Licensee: - Establishment: HARBOR PINES GOLF CLUB LLC
70899	0108-33-024-008	Licensee: - Establishment: LB ONE RESTAURANT
75178	0108-33-026-003	Licensee: - Establishment: CHRISTI'S
64497	0108-33-027-007	Licensee: - Establishment: CARRABBAS ITALIAN GRILL
79075	0108-33-028-009	Licensee: OKEENEY BRIAN P - Establishment: BERKSHIRE GRILL
67103	0108-33-030-008	Licensee: - Establishment: MISENO INC
66012	0108-33-031-005	Licensee: - Establishment: TILTON INN
62734	0108-36-037-007	Licensee: - Establishment: HOWARD JOHNSON HOTEL
62728	0108-36-042-005	Licensee: - Establishment: HOLIDAY INN EXPRESS

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 270
2016

RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL DISTRIBUTION LICENSES FOR JULY 1, 2016 TO JUNE 30, 2017

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Distribution Licenses issued to the entities and person listed below are herewith renewed for the ensuing licensing year July 1, 2016 to June 30, 2017.

File #	License Type	License Number	Description
67854	Plenary Retail Distribution License	0108-44-008-011	Licensee: - Establishment: JOE CANALS DISCOUNT LIQUORS
71767	Plenary Retail Distribution License	0108-44-025-005	Licensee: TOMAR RAGHURAJ S - Establishment: TOMARS DISCOUNT LIQUORS
67853	Plenary Retail Distribution License	0108-44-045-005	Licensee: - Establishment: JOE CANALS DISCOUNT LIQUORS
71384	Plenary Retail Distribution License	0108-44-048-002	Licensee: - Establishment: PASSION VINES

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 271
2016

**RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CLUB LICENSES
FOR JULY 1, 2016 TO JUNE 30, 2017**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Club Licenses issued to the entities and person listed below are herewith renewed for the ensuing licensing year July 1, 2016 to June 30, 2017.

File #	License Type	License Number	Description
75364	Club License	0108-31-032-001	Licensee: - Establishment: CRAFTSMAN CLUB OF HIRAM ABIFF LODGE
68780	Club License	0108-31-034-001	Licensee: - Establishment: VFW CARDIFF MEMORIAL POST 8098
64947	Club License	0108-31-044-001	Licensee: - Establishment: BENEVOLENT AND PROTECTIVE ORDER OF ELKS LODGE #2563

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 272

2016

RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE ISSUED TO HENRICAT, LLC (C/O LENNARD HAMMERSCHLAG) FOR THE LICENSING PERIOD OF JULY 1, 2016 TO JUNE 30, 2017 WHERE SPECIAL RULING HAS BEEN OBTAINED

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Consumption License issued to the licensee designated below is herewith renewed for the licensing year July 1, 2016 to June 30, 2017, pursuant to Special Ruling by the Director of the Division of Alcoholic Beverage Control dated June 3, 2016.

CONSUMPTION (POCKET) LICENSE	
Name, Address, License Number, and Special Ruling Docket No.	
Corporation name:	Henricat, LLC
Mailing address:	145 S. Annapolis Avenue Atlantic City, NJ 08401
License number:	0108-33-023-004
Special ruling docket no.:	05-16-133.72828
Special Condition:	Authorized to consider the application for renewal of the subject license for the 2016-17 and 2017-18 license term(s).

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 273

2016

RESOLUTION AUTHORIZING ACCEPTANCE OF A BID PROPOSAL FOR THE ISSUANCE OF ONE NEW PLENARY RETAIL DISTRIBUTION LICENSE

WHEREAS, the Township of Egg Harbor has the authority to issue a new Plenary Retail Distribution License of the sale of alcoholic beverages pursuant to N.J.S.A. 33:1-12.14; and

WHEREAS, the Township Committee has determined that it is in the best interest of the Township of Egg Harbor to conduct a public sale on One (1) Plenary Retail Distribution License to the highest qualified bidder; and

WHEREAS, N.J.S.A. 33:1-19 et seq. permits the governing body to prescribe qualifications for prospective bidders; to fix a minimum bid; and to set conditions of the sale;

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. Three sets of sealed qualification documents were received on or before May 25, 2016 from:
 - Mishripatel13, LLC;
 - Village Super Market of NJ, LP; and
 - Brooke Stromfeld d/b/a Hela Industries, Inc.
2. All three sets of qualifying documents were determined to be received from qualified bidders.
3. The minimum bid for said Plenary Retail Distribution License was established as \$275,000.
4. On June 15, 2016, a public auction was held in which all three qualified bidders participated.
5. The highest bid was submitted by Brooke Stromfeld, d/b/a Hela Industries, Inc., with a mailing address of 13 Wexford Lane, Linwood, NJ 08221 in the amount of \$420,000.

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

1. That the bid proposal submitted by Brooke Stromfeld, d/b/a Hela Industries, Inc., with a mailing address of 13 Wexford Lane, Linwood, NJ 08221.

2. The Township Clerk is directed to process the Plenary Retail Distribution License Application in the usual manner and that a final determination and recommendation shall be made within six (6) months.

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 274

2016

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO
NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –2016 COPS IN SHOPS-SUMMER SHORE INITIATIVE

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2016 in the amount of \$3,000, which is now available from the State of New Jersey for the 2016 Cops in Shops – Summer Shore Initiative; and

BE IT FURTHER RESOLVED, that a like sum of \$3,000 be and the same is hereby appropriated under the caption of *2016 Cops in Shops-Summer Shore Initiative* line item.

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 275

2016

**RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT TO SIRACUSA-KAUFMANN
INSURANCE AGENCY GENERAL LIABILITY AND SPORTS ACCIDENT INSURANCE**

WHEREAS, the Township of Egg Harbor has a need to award a contract for General Liability and Sports Accident Insurance as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is June 30, 2016 through June 30, 2017; and

WHEREAS, Siracusa-Kaufmann Insurance Agency submitted a proposal on May 16, 2016 indicating they will provide general liability insurance for the amount of \$11,053 and sports accident insurance for the amount of \$12,935; and

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

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

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

BE IT FURTHER RESOLVED, that the 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: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 276

2016

RESOLUTION AUTHORIZING EXECUTION OF INTERLOCAL SERVICES AGREEMENT WITH THE ATLANTIC COUNTY IMPROVEMENT AUTHORITY FOR THE ADMINISTRATION OF THE PROGRAM INCOME FROM SMALL CITIES GRANTS FOR HOUSING REHABILITATION

WHEREAS, the Township of Egg Harbor desires to engage the services of the Atlantic County Improvement Authority to perform various services for the municipality; and

WHEREAS, the Atlantic County Improvement Authority is qualified by training and experience to perform the required services in the manner and on the terms and conditions set forth in the attached contract;

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 Atlantic County Improvement Authority is hereby appointed to be the administrators of that portion of the Egg Harbor Township - Housing Rehabilitation Program financed by the Program Income generated by previous Small Cities CDBG Grants; and

BE IT FURTHER RESOLVED, that the Township of Egg Harbor is authorized to enter into the Interlocal Services Agreement authorizing the Atlantic County Improvement Authority as the Administrator of the Township's Program Income Housing Rehabilitation Program; and

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to execute the attached Interlocal Services Agreement commencing June 30, 2016-June 29, 2019.

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 277

2016

RESOLUTION AUTHORIZING THE TOWNSHIP'S PARTICIPATION IN THE NATIONAL JOINT POWERS ALLIANCE (NJPA) NATIONAL COOPERATIVE PURCHASING PROGRAM FOR CONTRACTS 031212-GPC AND 061015-GPC FLEET SERVICES, PARTS & EQUIPMENT WITH NAPA AUTO PARTS- NAPA GENUINE PARTS COMPANY CONTRACT FOR FLEET SERVICES, PARTS AND EQUIPMENT

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

WHEREAS, NJPA National Cooperative Purchasing Program (NATIONAL JOINT POWERS ALLIANCE) has acted as lead agency and awarded contracts #031212-GPC and 061015-GPC Fleet Services, Parts & Equipment; and

WHEREAS, it is in the best interests of the Township to utilize this contracts; and recommended that the Governing Body approve the use of these contracts not to exceed \$40,000.00 for the year 2016;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, hereby authorizes Fleet Services, Parts & Equipment to be purchased from NAPA – Genuine Parts Company, in accordance with the NJPA contracts 031212-GPC, 061015-GPC as follows:

ITEM	DESCRIPTION	PRICE
Fleet Services, Parts & Equipment	various parts	Not to exceed \$40,000

BE IT FURTHER RESOLVED, by the Township Committee of The Township of Egg Harbor, New Jersey authorizes the acquisition of above listed parts for use by the Public Works Department. 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: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 278

2016

RESOLUTION APPROVING USE OF VENDORS LISTED ON APPROVED STATE CONTRACT LIST

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that authorization is hereby provided for use of vendors as listed on the attached listing of approved state contract vendors.

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 278

2016

RESOLUTION APPROVING USE OF VENDORS LISTED ON APPROVED STATE CONTRACT LIST

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Avaya Inc.	Telecommunications equip wired	80802	T1316	1/31/2017
Brocade Communications Systems, Inc.	Data Communication Equipment	87718	M7000	5/31/2019
USA Mobility Wireless Inc	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Kova Corporation	Emergency radio/tele sys-911 dispatch	83909	T0109	4/30/2018
MCM Communications	Telecommunications Equipment	80813	T1316	1/31/2017
Metrocall Inc.	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Office Business Systems	Emergency radio/tele sys-911 dispatch	83896	T0109	4/30/2018
Platinum Communications	Telecommunication equipment and services	80802	T1316	1/31/2017
Sprint Nextel	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Tactical Public Safety	Telecommunications	83,932	T0109	4/30/2018
Verizon New Jersey	Telecommunications data services	85943/83925	T1776/T0109	2/10/2019- 4/30/2018
Verizon Wireless	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Automotive				
Chase Winner	Vehicles	83173/88728-88757	T2103/T2776	12/31/2016- 03/15/2017
Chapman Ford Auto & Sales	Automotive parts & accessories for light duty vehicles	79166/86006	T2760-61	6/25/2016/2/25/ 17
Custom Bandag	Tires, Tubes and Service	82528	M8000	3/31/2017
Day Chevrolet	Vehicles	89938	T2776	9/14/2016
Beyer Ford, LLC	Vehicles	88730	T2776	3/15/2017
General Spring & Alignment	Maint & repair for heavy duty vehicles	89283	T2108	7/20/2018
Goodyear Auto Service	Tires	82528/82527	M8000	3/31/2017
Ha DeHart & Son Inc.	Automotive parts for heavy duty vehicles	89272	T2108	7/20/2018
Hertrich Fleet Services	Vehicles, sport utility (SUV)	88729/89939	T2776	3/15/17-9/14/16
Hoover Truck Centers Inc.	Automotive parts for heavy duty vehicles	89257	T2108	7/20/2018

<u>Vendor</u>	<u>Commodity - Service</u>	<u>State Contract No.</u>	<u>T No.</u>	<u>Expire</u>
Houpert Truck Service	Automotive parts for heavy duty vehicles	89275	T2108	7/20/2018
McCarthy Tire Co, Inc.	Tires	82528/82527	M8000	3/31/2017
Municipal Equipment Enterprises	Automotive parts	74009/81331.81332. 81334.81335	T0106	10/31/2016
Old Dominion Equipment	Parts & Repairs Road Maintenance Equipment	85861	T2188	1/29/2017
Petrochoice	Automotive lubricants	81514	T0097	5/29/2017
Robert H Hoover & Sons	Maint & repair for heavy duty vehicles	89257	T2108	7/20/2018
Service Tire Truck Center	Tires, Tubes and Service	82527	M8000	3/31/2017
South Jersey Auto Supply/Eastern Auto Parts Warehouse	Automotive parts for heavy duty vehicles	86011	T2761	2/15/2017
Vineland Auto Electric Inc.	Automotive parts for heavy duty vehicles	86001	T2761	2/15/2017
<u>Building Supplies</u>				
A E Stone, Inc.	Road Materials & Supplies	82251	T1609	8/31/2016
Consolidated Steel & Aluminum	Fence,Chain (Install & Replacement)	88679	T0640	4/30/2018
Seashore Asphalt Corporation	Road Materials & Supplies	87745	T0142	10/31/2017
EB Fence	Fence, Chain (Install & Replacement)	88679	T0640	4/30/2018
<u>Computers</u>				
Advanced Electronics, LLC dba-Patrol PC	Police & Homeland Security Equipment	81300	T0106	10/31/2016
Dell Marketing LP	WSCA Computer Contract	89967	m0483	3/31/2017
Dell Marketing LP	Software license, maint, support	89850	M0003	6/30/2020
Environmental Systems Research	GIS Software & Services	83881	M7003	9/30/2016
Gov Connection	WSCA Computer Contract	40116	M0483	3/31/2017
Hewlett Packard Enterprise	NASPO Computer Enterprise	40116	M0483	3/31/2017
Howard Industries Inc	WSCA Computer Contract	89976	M0483	3/31/2017
Motorola	Radio Comm equip & accessories	83909	T0109	4/30/2018
Morphotrak, LLC	10 Print live scan system	81520	G9002 12-r - 22646	5/31/2017
Ricoh Americas Corporation	GSA/FSS reprographics schedule use	51464	T2075	12/31/2016
<u>Equipment</u>				
AramSCO	Police/Homeland Sec equip & supplies	81352	T0106	10/31/2016
BCI Burke Co. Inc.	Playground equipment & parts	81430	T0103	8/14/2016
Ben Schaffer & Assoc, Inc.	Playground equipment & parts	81415	T0103	8/14/2016

Vendor	Commodity - Service	State Contract No.	T No.	Expire
BSN Sports/Collegiate Pacific	Playground equipment & parts	81413	T0103	8/14/2016
Bridgestate Foundry	Catch basin castings	84205	T0148	6/30/2016
Carousel Industries of North American	Radio Communications Equipment & Accessories	83925	T0109	4/30/2018
Collinson Assoc.	Park & Playground Equipment	81430	T0103	8/14/2016
Continental Fire & Safety	Fire equipment, Protective clothing	80956	T0790	3/31/2017
Continental Fire & Safety	Police & Homeland Sec equip & sales	81365	T0106	10/31/2016
Contractor Service	Parts/repairs Lawn & Ground equipment	76913	T2187	6/28/2016
Central Jersey Equipment, LLC	Parts/repairs Lawn & Ground equipment	76914	T2187	6/28/2016
Dover Industries, Inc.	Vehicle lifts and equipment	80127	G8023	6/14/2017
Eagle Point Gun	Police and Homeland Security Equip & Supplies	81296	T1060	10/31/2016
Elsag North America, LLC	Police and Homeland Security Equip & Supplies	81318	T0106	10/31/2016
Fastenal Company	Industrial Supplies and Equipment	79873	M0002	2/28/2017
Garden State Highway Products	Road & Hwy building materials	86462/87100	T0136/T0121	4/30/2017,6/30/17
Garden State Office Systems	Mailroom equipment and maintenance	75246	T0200	1/28/2017
General Recreation, Inc.	Playground equipment & parts	81422	T0103	8/14/2016
Giles and Ransome	Parts & Repairs for Road Maintenance Equipment	85847	T2188	1/29/2017
Orchard Hydraulics	Parts & Repairs for Road Maintenance Equipment	85851	T2188	1/29/2017
W E Timmerman	Parts & Repairs for Road Maintenance Equipment	85857	T2188	1/29/2017
General Sales Admin dba Major Police Supply	Police/Homeland Sec equip & supplies	81330	T0106	10/31/2016
Gran Turk	Parts & Repairs for Road Maintenance Equipment	85858	T2188	1/29/2017
Jesco, Inc.	Parts & Repairs for Road Maintenance Equipment	85848	T0106	1/29/2017
Kompan	Park & Playground Equipment	81434	T0103	8/14/2016
Marturano Recreation Co, Inc.	Park & Playground Equipment	81411	T0103	8/14/2016
Taser International, Inc.	Police/Homeland Sec equip & supplies	81321	T0103	10/31/2016
Home Depot	Walk in bldg supplies	83930	M-8001	7/31/2016
Craft Oil Corporation	Oil supplies	81514	T0097	5/29/2017
Joseph Fazzio, Inc.	Steel & Aluminum	84215	T0220	6/30/2016

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Lawmen Supply Co. NJ Inc.	Police & Homeland Sec equip & sales	81295/82100	T0106	10/31/2016
Lowes Home Centers	Walk in supplies	82951	M8001	7/31/2016
MAB Paints- Sherwin Williams	Paint & Related Supplies	82236	T0927	7/31/2016
Nat Alexander	Fire equipment, Protective clothing	80961	T0790	3/31/2017
Rodio Tractor Sales, Inc.	Parts & repairs for lawns and grounds equipment	76922	T2187	6/28/2016
Myron Tepper dba Teps Power Equipment	Parts & repairs for lawns and grounds equipment	76916	T2187	6/28/2016
Farm Rite	Parts & repairs for lawns and grounds equipment	76918	T2187	6/28/2016
Stertil Koni USA (Hoffman Enterprises)	Vehicle lifts and equipment	80126	G-8023	6/14/2017
Tactical Public Safety	Radio Communications Equipment & Accessories	83932	T0109	4/30/2018
WDDS Enterprise	Parts & Repairs for Lawn and grounds equipment	76913	T2187	6/28/2016
Vineland Auto Electric Inc.	Police/Homeland Sec equip & supplies	81339	T0106	10/31/2016
Equipment Repair				
CAM Co (Charles A Michel)	Parts/repairs Lawn & Grounds equip	76909	T2187	6/28/2016
Cherry Valley Tractor Sales	Parts/repair Lawn & Ground equipment	76907	T2187	6/28/2016
Lawson Products Inc.	Parts&repair-lawn & ground, road equipment	76910	T2187	6/28/2016
Turf Equipment & Supply	Parts/repair Lawn & Ground equipment	76923	T2187	6/28/2016
Tec Elevator	Elevator Repair	85646	T2946	12/31/2016
Trico Equipment	Parts/repair Lawn & Ground equipment	76917	T2187	6/28/2016
Truckmaster Inc.	vehicle collinsion repairs	80734	T0704	1/31/2017
Valk Manufacturing Co.	Snow Plows	77724	T1495	2/28/2017
Fuel				
Suburban Propane	Propane	79926	T0108	10/31/2016
Riggins Inc.	Gas, Fuel Oil #1, #2	82763/80909/81390	T1845- T0083-T0077	10/31/16,02/28/ 17,6/30/2016
			T0077	
Furniture				
Adelphia Steel Eq (WS Goff Auth Dlr)	Furniture, office & lounge	81606	G-2004	7/31/2017
Affordable Interior Systems	Furniture, system	81705	G-2004	7/31/2017
Group Lacasse (WS Goff Auth Dlr)	Furniture, office & lounge	81714	G-2004	7/31/2017

Vendor	Commodity - Service	State Contract No.	T No.	Expire
WS Goff (KI)	Furniture, office & lounge	81720	G2004	7/31/2017
National Office Furniture	Furniture, office & lounge	81721	G2004	7/31/2017
Office Equipment				
ITS Mailing Systems Inc.	Mailroom equipment & maintenance	75256	T0200	1/28/2017
Ricoh Americas (KDI Auth Dealer)	GSA/FSS Reprographics schedule	51464	T2075	12/31/2016
Konica Minolta Business	Copiers, digital laser, multi-function	64044	T437A	8/31/2016
Neopost	Mailroom equipment & maintenance	75250	T0200	1/28/2017
Paper Mart, Inc.	Paper, Fine, Various	81663	T0018	6/14/2017
Savin Corp/Keystone Digital	GSA/FSS Reprographics schedule	51464	T2075	12/31/2016
Stewart Business Machines	Copiers, digital laser, multi-function	64041	T437A	8/31/2016
Toshia Business Solutions	Digital Color copiers	68058	T437C	8/31/2015
Toshia Business Solutions	NJ Cost per copy	82711	M0053	12/31/2016
Office Supplies				
WB Mason	Office supplies & equipment	88839	T0052	5/6/2018
Garden State Office Supplies	Office Furniture	75246	T0200	1/28/2017
Printing & Binding				
RR Donnelly (Moore Wallace)	Printing certified copies of Vital Records and Forms	55230	T1881	
CONTRACT IS UPDATED, BUT SITE WON'T PROCESS NUMBER				
Civil Solutions (a div of Adams)	Geographic Info Systems Services	83668	T1841	3/18/2017
Deptcor	State use products	49131	TSU01	6/30/2017
United Parcel Service	Mailing services overnight delivery	82676	M4000	3/19/2017
GovDeals, Inc.	Auctioneering Services: Internet Auctions to sell surplus property	83453	T2581	1/28/2017
Municipal Emergency Services	Firefighter Protective Clothing & Equipment	80966	T0790	3/31/2017
Mine Safety Appliances Co.	Firefighter Protective Clothing & Equipment	80953/81357	T0790/T0106	3/31/2017, 10/31/2016
Multi Temp Mechanical, Inc.	HVAC Refridgerator & Boiler Services	88695	T1372	2/28/2018
W W Grainger Inc.	Industrial Supplies	79875	M0002	2/28/2017
Firefighter One	Firefighter Protective Clothing & Equipment	81363/80949	T0106/T0790	10/31/2016- 3/31/2017
Draeger Safety Inc.	Firefighter Protective Clothing & Equipment	80962	T0790	3/31/2017

Egg Harbor Township

Resolution No. 279

2016

RESOLUTION SUPERSEDING RESOLUTION 248 OF 2016 AND DECLARING CERTAIN CURRENTLY OWNED PUBLIC PROPERTY TO BE NO LONGER NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING AND SETTING PUBLIC AUCTION WITH ADJACENT PROPERTY OWNERS HAVING RIGHT TO FIRST REFUSAL OF SAID PROPERTIES, WHICH OFFERS FOR SAID PROPERTIES WILL BE RECEIVED ON THURSDAY, JULY 14, 2016, AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108

WHEREAS, Township Committee adopted Resolution 248 of 2016 at their May 25, 2016 meeting offering Block 5205, Lot 42 for sale; and

WHEREAS, N.J.S.A. 40A12-13(a) requires notice of public action to be published once a week for two (2) consecutive weeks; and

WHEREAS, the Mainland Journal published the notice on June 1, 2016 but neglected to publish the notice on June 8, 2016; and

WHEREAS, as a result of their failures to public the second notice, the process must commence again from the beginning; and

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

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

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

SECTION 1: SALE TERMS AND PROVISIONS

1. The parcels of real property described on the attached **Exhibit A**, incorporated herein, are declared by the Township Committee to be not necessary for public municipal purposes and that the best interest of the public shall be served in selling said properties by public sale at auction to the highest offer at or above the minimum price set forth on **Exhibit A**; with the Township Committee reserving the right to accept or reject or otherwise remove a property from sale; on Thursday, July 14, 2016, in *Conference Room 108* at the Egg Harbor Township Municipal Building, at 10:00 a.m., prevailing time.

2. As to any undersized lots listed in **Exhibit A**, they shall be first offered to the adjoining property owner at the minimum price appearing in **Exhibit A**. If there be more than one adjacent owner, then the property shall be sold to the highest bidder among adjoining property owners. If no adjoining property owner bids on the property, then it shall be open to full public bidding.

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

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

5. Upon acceptance of a bid and payment of all costs and expenses related thereto, the Township of Egg Harbor shall issue a Bargain and Sale Deed; without covenants; to the successful and accepted bidder. The deed shall contain restrictive covenants that said premises shall not be used for a landfill, sand pit, gravel pit, a piggery or for the business of raising pigs. Should the said lot or lots to be conveyed be undersized and do not conform to zoning lot size requirements, then they are to be conveyed subject to a further covenant in the deed restricting use of the lot or lots for building purposes until such time as the purchaser causes the lot or lots to conform to current zoning, either through an appropriate variance action, or by meeting lot size requirements by joining a sufficient number of parcels of real property to conform to the lot size requirements as well as to any and all other zoning requirements.

6. The parcels shall be subject to all restrictions, covenants, easements, rights of way, exceptions, liens; whether any or all are known or unknown and whether or not of record. No representations, covenants, promises, or warranties are made by the Township of Egg Harbor as to title, and responsibility for determining clear and marketable title rests solely with the bidders who shall govern themselves accordingly. The properties in question shall otherwise be sold subject to all existing Federal, State, County and Municipal laws, including, but not limited to, current zoning, health, and planning laws; rules and regulations.

7. Settlement between the Township of Egg Harbor and the successful bidders shall take place on or before August 31, 2016. The Township shall be solely obligated to tender a Bargain and Sale Deed; without covenants; with restrictions stated herein; and a certified copy of the sale resolution.

8. The sale authorized by this resolution shall be contingent upon and subject to the right of first refusal granted, pursuant to New Jersey statutes to contiguous real property owners to the subject real property for auction sale; said right to be exercised in accordance with Paragraph 2 herein.

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

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

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

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 279

2016

RESOLUTION SUPERSEDING RESOLUTION 248 OF 2016 AND DECLARING CERTAIN CURRENTLY OWNED PUBLIC PROPERTY TO BE NO LONGER NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING AND SETTING PUBLIC AUCTION WITH ADJACENT PROPERTY OWNERS HAVING RIGHT TO FIRST REFUSAL OF SAID PROPERTIES, WHICH OFFERS FOR SAID PROPERTIES WILL BE RECEIVED ON THURSDAY, JULY 14, 2016, AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108

Exhibit A

Block	Lot	Name of Street	Minimum Bid
5205	42	Cape Avenue	\$5,000

Egg Harbor Township

Resolution No. 279

2016

RESOLUTION SUPERSEDING RESOLUTION 248 OF 2016 AND DECLARING CERTAIN CURRENTLY OWNED PUBLIC PROPERTY TO BE NO LONGER NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING AND SETTING PUBLIC AUCTION WITH ADJACENT PROPERTY OWNERS HAVING RIGHT TO FIRST REFUSAL OF SAID PROPERTIES, WHICH OFFERS FOR SAID PROPERTIES WILL BE RECEIVED ON THURSDAY, JULY 14, 2016, AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108

Resolution Approval:	June 22, 2016
1st Publication:	June 29, 2016
2nd Publication:	July 6, 2016
Sale Date:	July 14, 2016
Settlement	August 31, 2016

Egg Harbor Township

Resolution No. 280

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

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

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

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 280

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
Various	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 2nd Quarter	2016	\$13,753.02	
3314/3 2607/54	Novad Management Consulting 2401 NW 23rd St., Suite 1A1 Oklahoma City, OK 73107	Overpayment 2nd Quarter	2016	\$3,258.34	
5419/2 5419/3 5419/4 5430/14	Landmark Development 1317 S. Main Road Unit 1B Vineland, NJ 08360	Overpayment 2nd Quarter	2016	\$1,194.08	
2110/8 902/18	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 2nd Quarter	2016	\$1,417.06	
			TOTAL	\$19,622.50	

Egg Harbor Township

Resolution No. 281

2016

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

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

Name	Position	Effective Date	Rate (per hour)
Sarah Phung	Tennis Aide	July 9, 2016	\$8.38 per hour
Dexter Sullivan	Volunteer	July 5, 2016	\$0.00 per hour
Josh DeClement	Volunteer	July 5, 2016	\$0.00 per hour

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 282

2016

RESOLUTION APPROVING PERMANENT EMPLOYEE STATUS FOR
STEPHEN GRECCO, MARYCECILIA DOHERTY, ROBERT DUBE, STEPHANIE SHARPE AND G DULL

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

Employee	Permanent of	Department
Stephen Grecco	May 30, 2016	Police
Marycecilia Doherty	May 30, 2016	Recreation
Robert Dube	June 1, 2016	Public Works
Stephanie Sharpe	June 22, 2016	Finance
G. Dull	June 28, 2016	Public Works

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 283

2016

RESOLUTION GRANTING EXTENSION OF FMLA LEAVE WITHOUT PAY TO DAVID HERITAGE

WHEREAS, Resolution No. 238 of 2016 adopted on May 4, 2016 granted David Heritage a leave of absence in accordance with the Family Medical Leave Act (FMLA) commencing on May 9, 2016 through May 31, 2016; and

WHEREAS, David Heritage submitted a doctor's notice requesting his FMLA leave be extended through July 31, 2016;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that David Heritage, Department of Police, is hereby granted an extended leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing June 1, 2016 through July 31, 2016.

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 284

2016

RESOLUTION GRANTING FMLA LEAVE WITHOUT PAY TO DANIELLE HUDGINS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Danielle Hudgins, Office of Tax Collector, is hereby granted leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing June 6, 2016 through July 1, 2016.

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

**Egg Harbor Township
Resolution No. 285
2016**

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

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

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ June 22, 2016

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
16-01811	TREASU22	TREASURER, STATE OF NJ-DEP	8,960.00	82452	
16-01332	DELTA 30	FLAGSHIP DENTAL PLANS	147.22	82589	
16-01272	SOUTH 84	SOUTH JERSEY GAS COMPANY	2,382.59	82590	
16-01317	TREASU42	TREASURER, ST OF NJ/GS PRES	7,772.90		21544
16-01267	NEW JE36	NEW JERSEY AMERICAN WATER CO.	1,571.29	82591	
16-01307	NJSHBP	NJSHBP	301,379.05		21556
16-02003	US TREAS	U.S. TREASURY	1,098.02		21557
16-01815	ATLANTI1	ATLANTIC CITY ELECTRIC	22,083.64	82593	
16-01821	ATLANTI1	ATLANTIC CITY ELECTRIC	24,357.88	82594	
16-00231	EHT BOAR	EHT BOARD OF EDUCATION	3,500,000.00		21558
16-01341	DELTA 33	DELTA DENTAL PLAN OF NJ	18,984.18	82595	
16-01323	HISI	HEALTH INSURANCE SOLUTIONS INC	67,305.48	82596	
			\$3,956,042.25		

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

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
360 TRAN 360 TRANSLATIONS INC*												
	16-01595	05/04/16	INVOICE 2016-340636									
	1		PROFESSIONAL SERVICES RENDERED	223.56	6-01-43-490-490-269	B COURT: Professional / Consulta	R	05/04/16	06/17/16		2016-340636	N
	Vendor Total:			223.56								
AE STO A. E. STONE INC.*												
	16-01454	04/21/16	MAY PURCHASE ORDER									
	1		MAY PURCHASE ORDER	951.67	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	04/21/16	06/17/16		81337	N
	2		MAY PURCHASE ORDER	604.73	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	06/15/16	06/17/16		81385	N
				1,556.40								
	Vendor Total:			1,556.40								
ACTION U Action Uniform Co.												
	16-01611	05/04/16	Bike Uniform									
	1		Bike Patrol Initial Issue for	1,276.00	6-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/04/16	06/17/16		9899	N
	16-01875	05/20/16	uni form									
	1		Removal of K9 Patches	119.00	6-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/20/16	06/17/16		9811	N
	Vendor Total:			1,395.00								
ACUA ACUA												
	16-00991	04/04/16	APRIL TRUCK WASHES									
	1		APRIL TRUCK WASHES	28.05	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	04/04/16	06/17/16		PWACU4/30/16	N
	16-01470	04/22/16	MAY SOLID WASTE DISPOSAL									
	1		MAY SOLID WASTE DISPOSAL	56,906.61	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/22/16	06/17/16		PWACU5-31-2016	N
	2		MAY BOE SOLID WASTE DISPOSAL	10,444.44	6-01-42-305-000-200	B EHT BD OF ED: Solid Waste Disp	R	04/22/16	06/17/16			N
	3		MAY CONDO SOLID WASTE DISPOSAL	10,888.88	6-01-26-325-325-399	B CONDO SERV: Miscel Expenses	R	04/22/16	06/17/16			N
	4		MAY BULKY WASTE	8,239.36	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	06/17/16	06/17/16		PWACU5-31-2016	N
	5		MAY CONSTRUCTION WASTE	274.73	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	06/17/16	06/17/16		PWACU5-31-2016	N
	6		MAY TIRE DISPOSAL	414.80	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	06/17/16	06/17/16		PWACU5-31-2016	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
ACUA ACUA Continued											
16-01470 04/22/16 MAY SOLID WASTE DISPOSAL			Continued								
7 MAY METAL WITH CFC	296.00	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	06/17/16	06/17/16			PWACU5-31-2016	N	
8 MAY STREET SWEEPING	2,379.52	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	06/17/16	06/17/16			PWACU5-31-2016	N	
	<u>89,844.34</u>										
16-01478 04/22/16 MAY RECYCLING FEE											
1 MAY RECYCLING FEE	43,533.00	6-01-42-311-000-000	B RECYCLING TAX	R	04/22/16	06/17/16					N
2	4,035.41	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/22/16	06/17/16			PWACU5-31-16	N	
	<u>47,568.41</u>										
Vendor Total:	137,440.80										
ALEXAND ALEXANDER BROWN											
16-01754 05/11/16 MEAL ALLOWANCE 4/30/2016											
1 MEAL ALLOWANCE AS PER GWU	6.00	6-01-26-310-310-284	B MUNC BLDG: Other Bus Expenses	R	05/11/16	06/17/16			PWALE5-7-16PPE	N	
Vendor Total:	6.00										
AMER FL AMERICAN FLAGS 4 LESS											
16-01591 05/04/16 flag											
1 4"X6" No Tip American Stick	150.00	G-02-05-871-001-301	B DONATION- SRO OFFICER DROP OFF BIN	R	05/04/16	06/17/16			14587	N	
Vendor Total:	150.00										
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY											
16-01093 04/15/16 May 2016											
1 May 2016	1,850.00	6-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	04/15/16	06/17/16			TCANI 6/1/2016	N	
Vendor Total:	1,850.00										
ARAMARK ARAMARK UNI FORM SERVICES*											
16-00072 01/13/16 MARCH RENTAL UNI FORMS											
1 MARCH RENTAL UNI FORMS	1,128.88	6-01-26-305-305-220	B SANAT: Uni form/Clothing	R	01/13/16	06/17/16			PWARA3-31-2016	N	
2 MARCH RENTAL UNI FORMS	1,076.20	6-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	01/13/16	06/17/16				N	
3 MARCH RENTAL UNI FORMS	632.43	6-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHING	R	01/13/16	06/17/16				N	

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATLANT66 ATLANTIC COUNTY RENTAL												
	16-02057	06/08/16	deposit									
	1		Deposit for National Night Out	117.64	G-02-05-703-001-281	B MUN ALLIANCE: COMMUNITY DAY	R	06/08/16	06/17/16		21417	N
			Vendor Total:	117.64								
ATLANT48 ATLANTIC PREVENTION RESOURCES*												
	16-01547	04/28/16	LIFE SKILLS TRAINING-ALDER AVE									
	1		SCHOOL 10/13-12/15/15 (2) AND	4,668.00	G-02-05-703-001-279	B MUN ALLIANCE: HERES LOOK/@ YOU	R	04/28/16	06/17/16		EHT2016B	N
	16-01548	04/28/16	FOREST FRIENDS DAVENPORT									
	1		FOREST FRIENDS-DAVENPORT	4,500.00	G-02-05-703-001-278	B MUN ALLIANCE: Forest Friends	R	04/28/16	06/17/16		EHT2016	N
	2		FOREST FRIENDS-SLAYBOUGH	5,892.50	G-02-05-703-001-280	B MUN ALLIANCE: CHILD ARE PEOPLE	R	04/28/16	06/17/16			N
	3		FOREST FRIENDS-SWIFT SCHOOL	107.50	5-01-20-140-140-130	B LOCAL MATCH - CHILD ARE PEOPLE	R	04/28/16	06/17/16			N
				10,500.00								
			Vendor Total:	15,168.00								
ATL TACT ATLANTIC TACTICAL*												
	16-00726	02/29/16	shields									
	1		PRT-702NB Protech Non-	531.00	6-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	02/29/16	06/17/16		SI-90184666	N
			Vendor Total:	531.00								
AUTO GLA AUTO GLASS FITTERS												
	16-01752	05/11/16	WINDSHIELD FOR PD#804									
	1		WINDSHIELD FOR POLICE VEHICLE	165.00	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/11/16	06/17/16		I34011711	N
			Vendor Total:	165.00								
AVAYA 33 AVAYA INC. *												
	16-00270	01/15/16	phones									
	1		Maintenance Account 0102052872	101.80	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/15/16	06/17/16		2733673927	N
	16-01858	05/20/16	phones									
	1		Maintenance Account 0102052872	101.80	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/20/16	06/17/16		2733638968	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
BILLOWS BILLOWS ELECTRIC SUPPLY CO												
	16-01009	04/04/16	LIGHT FOR CHLD KIRK PARK									
	1		RAB TALLPACK 50 WATT HPS	1,155.00	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/04/16	06/17/16		3087310-00	N
	16-01669	05/09/16	MAY PURCHASE ORDER									
	1		MAY PURCHASE ORDER	19.77	6-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	R	05/09/16	06/17/16		3143168-00	N
	2		MAY PURCHASE ORDER	49.50	6-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	R	06/15/16	06/17/16		3148186-00	N
	3		MAY PURCHASE ORDER	446.17	6-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	R	06/15/16	06/17/16		3134564-00	N
	4		MAY PURCHASE ORDER	74.77	6-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	R	06/15/16	06/17/16		3087327-00	N
				590.21								
			Vendor Total:	1,745.21								
BRIAN KE BRIAN KEANE												
	16-01941	05/25/16	uni form									
	1		Uni form Reimbursement	138.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/25/16	06/17/16		PDBRI 5-21-2016	N
	16-02052	06/07/16	uni form									
	1		Promotional Items for Sergeant	108.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	06/07/16	06/17/16		PDBRI 5-26-16	N
			Vendor Total:	246.00								
BULLDOG BULLDOG DISTRIBUTORS INC. *												
	16-01991	06/02/16	MAY CAR WASHES									
	1		MAY CAR WASHES	186.00	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/02/16	06/17/16		0616MGM	N
			Vendor Total:	186.00								
CALERO CALERO SOFTWARE LLC												
	16-01458	04/21/16	TELEPHONE ACCOUTNING MAINT									
	1		TELEPHONE SOFTWARE MAINTENANCE	613.20	6-01-20-180-180-279	B INFO TECHNOLOGY-OTHER CONT SERVICE	R	04/21/16	06/17/16		12272	N
			Vendor Total:	613.20								
CAM CO CAM CO												
	16-01487	04/22/16	MAY PURCHASE ORDER									
	1		MAY PURCHASE ORDER	120.87	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	04/22/16	06/17/16		35620	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
CAM CO CAM CO Continued											
16-01487 04/22/16 MAY PURCHASE ORDER			Continued								
2 MAY PURCHASE ORDER	54.81	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mainten	R	06/15/16	06/17/16			35755		N
	175.68										
Vendor Total:	175.68										
CASA PAY CASA PAYROLL SERVICE											
16-01114 04/15/16 PR#11 06/03/16											
1 PR#11 06/03/16	429.70	6-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/16	06/17/16			0894178		N
2 PR#11 06/03/16	80.00	5-01-20-130-130-279	B FIN: Other Contractual Service	R	06/01/16	06/17/16			0894178		N
	509.70										
16-01115 04/15/16 PR#12 06/17/16											
1 PR#12 06/17/16	478.25	6-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/16	06/17/16			0895763		N
Vendor Total:	987.95										
CERTIFIED CERTIFIED SPEEDOMETER SERVICE*											
16-01853 05/20/16 POLICE VEHICLE CALIBRATED											
1 POLICE VEHICLE CALIBRATED	525.00	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	R	05/20/16	06/17/16			18690		N
Vendor Total:	525.00										
CHAPMAN CHAPMAN FORD SALES, INC.*											
16-01933 05/24/16 ENGINE FOR AMBULANCE											
1 ENGINE REPLACEMENT FOR	8,066.85	6-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	05/24/16	06/17/16			F0CS466637		N
Vendor Total:	8,066.85										
CHIEF SU CHIEF SUPPLY CORPORATION*											
16-01878 05/20/16 nik											
1 800-6075 NIK "E" for Marijuana	133.02	6-01-25-240-240-257	B POLICE DEPT: Patrol Divi sion	R	05/20/16	06/17/16			132955		N
2 ST34410 PAWS Anti-bac Wipes	72.00	6-01-25-240-240-257	B POLICE DEPT: Patrol Divi sion	R	05/20/16	06/17/16					N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
CHIEF SU CHIEF SUPPLY CORPORATION*											
Continued											
16-01878 05/20/16 nik				Continued							
3 Shipping	18.49	6-01-25-240-240-257	B POLICE DEPT:	Patrol Division	R	05/20/16	06/17/16				N
	223.51										
Vendor Total:	223.51										
CINTAS F CINTAS FIRST AID & SAFETY *											
16-01152 04/15/16 MAY PURCHASE ORDER											
1 MAY PURCHASE ORDER	399.62	6-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	04/15/16	06/17/16			5005125679	N
16-01153 04/15/16 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	401.23	6-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	04/15/16	06/17/16			5005399711	N
Vendor Total:	800.85										
COMCAST3 COMCAST CABLE											
16-00373 01/25/16 BPC											
1 ACCOUNT #8499 05 020 0257166	105.12	6-01-31-440-440-399	B TELEPHONE:	Miscel Expense	R	01/25/16	06/17/16			PDCOM5/19/2016	N
Vendor Total:	105.12										
CONVERGE CONVERGEONE, INC.											
15-01345 04/30/15 MAINTENANCE AGREEMENT											
1 MAINTENANCE AGREEMENT FOR THE	3,456.42	5-01-31-440-440-399	B TELEPHONE:	Miscel Expense	R	04/30/15	06/17/16			664782	N
Vendor Total:	3,456.42										
CAPE PUB COUNTY OF CAPE MAY											
16-01506 04/22/16 training											
1 Registration fee to attend the	150.00	6-01-25-240-240-275	B POLICE DEPT:	Train Aids/Prog	R	04/22/16	06/17/16			PDCAP4/25/2016	N
Vendor Total:	150.00										
CROSS CO CROSS COUNTRY BMW *											
16-01988 06/02/16 SIREN AND CONTROL MODULE											
1 NEW SIREN FOR R1200RT	571.50	6-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	06/02/16	06/17/16			36912	N
2 CONTROL MODULE	219.00	6-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	06/02/16	06/17/16				N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
EAST WAR EASTERN AUTO PARTS WAREHOUSE*												
	16-01695	05/09/16	MAY PURCHASE ORDER									
	1		MAY PURCHASE ORDER	783.18	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/09/16	06/17/16		PWEAS5-2016	N
	Vendor Total:			783.18								
EHT MUNI EGG HARBOR TOWNSHIP MUA												
	16-01984	06/02/16	CERTIFICATES REDEEMED-MUA FEES									
	1		CERTIFICATES REDEEMED-MUA FEES	370.04	6-01-55-025-000-001	B Due to MUA - Tax Sale Rcpts	R	06/02/16	06/17/16		2201/15 C0372	N
	Vendor Total:			370.04								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.												
	16-02028	06/07/16	third party fees collected									
	1		electric fees collected May2016	16,014.00	6-01-55-006-000-001	B 3rd Party Inspections	R	06/07/16	06/17/16		IDEHT5/1-31/16	N
	2		plum fees collected May 2016	3,767.00	6-01-55-006-000-001	B 3rd Party Inspections	R	06/07/16	06/17/16			N
	3		CCO fees collected May 2016	240.00	6-01-55-006-000-001	B 3rd Party Inspections	R	06/07/16	06/17/16			N
	4			0.00	6-01-55-006-000-001	B 3rd Party Inspections	R	06/07/16	06/17/16			N
				20,021.00								
	Vendor Total:			20,021.00								
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT												
	16-02126	06/16/16	Trans Monthly Fees-May 2016									
	1		Transfer Monthly Fees-May 2016	1,400.00	6-01-55-013-000-001	B Due to/from Public Defender	R	06/16/16	06/17/16			N
	Vendor Total:			1,400.00								
EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK												
	16-01842	05/20/16	PETTY CASH REIMBURSEMENT									
	1		Heather Stumpf - Gas	5.00	6-01-25-240-240-268	B POLICE DEPT: Travel Allowance	R	05/20/16	06/17/16			N
	2		EILEEN TEDESCO - GAS	14.26	6-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	05/20/16	06/17/16			N
	3		EILEEN TEDESCO - GAS	14.26	6-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	05/20/16	06/17/16			N
	4		ROBERT SMITH - BIKE LOCK/KEY	10.45	6-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	05/20/16	06/17/16			N
	5		JANICE HUGHES - PARKING	10.00	6-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	05/20/16	06/17/16			N
	6		KEVIN DEVLIN - METAL SPEED TRA	11.84	6-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	05/20/16	06/17/16			N
	7		DENA DANZ - SUPPLIES	4.47	6-01-28-370-370-244	B REC: Recreational Programs	R	05/20/16	06/17/16			N
	8		DENA DANZ - SUPPLIES	3.99	6-01-28-370-370-244	B REC: Recreational Programs	R	05/20/16	06/17/16			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
G F ENTE G F ENTERTAINMENT												
	16-01551	05/02/16	Monday Morn ing Madness	6/27/16								
	1		Monday Morn ing Madness	7/27/16	160.00	6-01-28-370-370-279	B REC: Other Contractual Service	R	05/02/16	06/17/16	RGFE6-27-2016	N
	Vendor Total:				160.00							
GABRIEL GABRIEL GARAGE DOORS INC*												
	16-01173	04/15/16	SALLEY PORT DOOR POLICE DEPT									
	1		SALLEY PORT DOOR OPERATOR		2,100.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/15/16	06/17/16	1226	N
	16-01856	05/20/16	PW GARAGE DOOR REPAIR									
	1		INSPECTION OF PW GARAGE DOOR		275.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/20/16	06/17/16	1180	N
	Vendor Total:				2,375.00							
GANN L33 GANN LAW BOOKS INC*												
	16-01522	04/26/16	NJ ZONING & LAND USE ADMIN									
	1		NJ ZONING & LAND USE ADMIN		125.00	6-01-21-180-180-238	B PLAN BD: Books & Other Publ	R	04/26/16	06/17/16	D566883	N
	Vendor Total:				125.00							
GLOUCEST GLOUCESTER CO POLICE ACADEMY												
	16-00237	01/15/16	train ing									
	1		Registration for "Bike Patrol"		100.00	6-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	01/15/16	06/17/16	PDGL05/10/16	N
	16-01090	04/15/16	train ing									
	1		Registration fee to Attend the		20.00	6-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	04/15/16	06/17/16	PDGL04/6/2016	N
	Vendor Total:				120.00							
GRAN TUR GRAN TURK EQUIPMENT *												
	16-00112	01/13/16	JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER		1,197.88	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	01/13/16	06/17/16	1117423-01	N
	16-01882	05/20/16	PARTS FOR TRASH TRUCKS									
	1		ROD END		359.64	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/20/16	06/17/16	1117710-01	N
	2		BUSHING		219.92	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/20/16	06/17/16		N
	3		RETAI NER		159.84	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/20/16	06/17/16		N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
JOHNSON JOHNSON & TOWERS INC. *												
	16-00127	01/13/16	FEBRUARY PURCHASE ORDER									
	1		FEBRUARY PURCHASE ORDER	206.91	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/13/16	06/17/16		0797106	N
	Vendor Total:			206.91								
JON NIEV JONATHAN NIEVES												
	16-02036	06/07/16	uni form									
	1		Uni form Reimbursement	112.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	06/07/16	06/17/16		PDJON5-27-16	N
	Vendor Total:			112.00								
JOS BONS JOSEPH BONSALL												
	16-00382	01/25/16	col lege									
	1		Col lege Tui tion & Books	1,444.69	6-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	01/25/16	06/17/16		PDJOS1/2016	N
	Vendor Total:			1,444.69								
KONICA M KONICA MINOLTA BUSINESS SOL.												
	16-02043	06/07/16	bi zhub c360 PUBLIC WORKS MAY									
	1		bi zhub c360 PUBLIC WORKS MAY	100.41	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	06/07/16	06/17/16		239860753	N
	Vendor Total:			100.41								
LAUREL LAUREL MOBILE LAWNMOWER												
	16-00167	01/13/16	FEBRUARY PURCHASE ORDER									
	1		FEBRUARY PURCHASE ORDER	118.27	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	01/13/16	06/17/16		10002	N
	Vendor Total:			118.27								
BERGMAN LAW OFFICES OF BERGMAN AND												
	16-01844	05/20/16	April 2016 Professi onal Serv.									
	1		April 2016 Professi onal	8,826.77	6-01-20-155-155-249	B LEGAL: TAX APPEAL	R	05/20/16	06/17/16		ADBER4-2016	N
	Vendor Total:			8,826.77								

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
MCCARTHY MCCARTHY TIRE CO., INC. *												
	16-01732	05/11/16	BANDAG BRM TRASH TRUCKS									
	1	12R245	BANDAG BRM	2,038.70	6-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	05/11/16	06/17/16		19-61181	N
	Vendor Total:			2,038.70								
MGL FORM MGL FORMS-SYSTEMS LLC												
	16-01541	04/28/16	2016/2017 TAX BILLS									
	1	2016/2017	TAX BILLS & ENVELOPES	1,820.00	6-01-20-145-145-265	B TAX COLL: Printing & Binding	R	04/28/16	06/17/16		138103	N
	Vendor Total:			1,820.00								
MICHAEL MICHAEL JONES												
	16-01852	05/20/16	CLOTHING REIMBURSEMENT									
	1	CLOTHING	REIMBURSEMENT	19.05	6-01-26-305-305-220	B SANAT: Uniform/Clothing	R	05/20/16	06/17/16		06003	N
	Vendor Total:			19.05								
MICHAEL MICHAEL S. FINNERTY												
	16-01706	05/09/16	clothing									
	1	Clothing	Reimbursement Balance	900.00	6-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/09/16	06/17/16		PDMIC4-5-2016	N
	Vendor Total:			900.00								
MICHELE MICHELE C. VERNO, ESQUIRE												
	16-01843	05/20/16	May 5, 2016 Conflict Prosecut.									
	1	May 5, 2016	Conflict	250.00	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	05/20/16	06/17/16		CTMIC5-5-2016	N
	Vendor Total:			250.00								
MOTT ASS MOTT ASSOCIATES *												
	16-00686	02/24/16	Design of WAC Bul khead-Stormwa									
	1	Design of West AC	Bul khead	40,000.00	C-03-15-017-000-902	B ORD# 17-15 RIP- ENGINEERING	R	02/24/16	06/17/16		227-1502.9	N
	Vendor Total:			40,000.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MULTI TE MULTI TEMP MECHANICAL INC.														
	16-01775	05/13/16	MAY PURCHASE ORDER											
	1		MAY PURCHASE ORDER			1,329.72	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/13/16	06/17/16		23991	N
	2		MAY PURCHASE ORDER			910.36	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/16/16	06/17/16		23994	N
	3		MAY PURCHASE ORDER			113.25	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/16/16	06/17/16		24535	N
	4		MAY PURCHASE ORDER			101.87	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/16/16	06/17/16		23994-M	N
						<u>2,455.20</u>								
			Vendor Total:			2,455.20								
MEEFLEET MUNI CIPAL EQUIPMENT ENTERPRISE														
	16-01868	05/20/16	MAY PURCHASE ORDER											
	1		MAY PURCHASE ORDER			494.86	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/20/16	06/17/16		17314	N
			Vendor Total:			494.86								
MUNI REC MUNI CIPAL RECORDS SERVICE*														
	16-01438	04/21/16	TRAFFIC TICKETS											
	1		TRAFFIC TICKETS START #266501			1,405.00	6-01-43-490-490-265	B COURT: Printing & Binding	R	04/21/16	06/17/16		160399	N
	2		SHIPPING/HANDLING			104.00	6-01-43-490-490-265	B COURT: Printing & Binding	R	04/21/16	06/17/16			N
						<u>1,509.00</u>								
			Vendor Total:			1,509.00								
J C MILL NAPA AT NORTHFIELD														
	16-01046	04/13/16	Exhaust for F1543											
	1		Exhaust for F1543			413.75	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	04/13/16	06/17/16		772155	N
	16-01917	05/20/16	PARTS											
	1		VEHICLE PARTS			1,535.97	5-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/20/16	06/17/16			N
			Vendor Total:			1,949.72								
NEW JE36 NEW JERSEY AMERICAN WATER CO.														
	16-01256	04/15/16	MAY 2016, HYDRANTS (FIRE)											
	1		MAY 2016, HYDRANTS (FIRE)			24,218.70	6-01-26-265-269-399	B FIRE HYD: Mi scel laneous Exp	R	04/15/16	06/17/16		FNEW5-2016	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
PAT NATI PAT NATICCHIONE												
	16-01847	05/20/16	reimbursement									
	1			175.00	6-01-22-195-196-273	B INSP: Mtg ing, Conv/Confer	R	05/20/16	06/17/16		4278	N
	Vendor Total:			175.00								
PAUL NAS PAUL NASSER												
	16-01557	05/02/16	Summer concert series 7/15/16									
	1		Summer concert series 7/15/16	750.00	6-01-28-370-370-377	B REC: Parks/Assoc.	R	05/02/16	06/17/16		RPAU7-15-2016	N
	Vendor Total:			750.00								
PERFEC PERFECT TOUCH LANDSCAPE, INC.												
	16-01510	04/22/16	LAWN MAINTENANCE APRIL 2016									
	1		LAWN MAINTENANCE AS PER QUOTE	2,000.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/22/16	06/17/16		368014	N
	Vendor Total:			2,000.00								
PIONEER PIONEER TRUCK SALES												
	16-00906	03/23/16	DPF CLEANING									
	1		PNEUMATIC STAGE 1 CLEANING OF	200.00	6-01-26-305-305-279	B SANAT: Other Contractual Servi	R	03/23/16	06/17/16		91600	N
	2		GASKET AFM	20.80	6-01-26-305-305-279	B SANAT: Other Contractual Servi	R	03/23/16	06/17/16			N
	3		GASKET (DPF)	57.60	6-01-26-305-305-279	B SANAT: Other Contractual Servi	R	03/23/16	06/17/16			N
	4		SUPPLIES	4.00	6-01-26-305-305-279	B SANAT: Other Contractual Servi	R	03/23/16	06/17/16			N
	5		PNEUMATIC STAGE 1 CLEANING OF	200.00	6-01-26-305-305-279	B SANAT: Other Contractual Servi	R	06/06/16	06/17/16		91793	N
	6		PNEUMATIC STAGE 1 CLEANING OF	42.20	6-01-26-305-305-279	B SANAT: Other Contractual Servi	R	06/06/16	06/17/16			N
				524.60								
	16-01923	05/23/16	DPF FILTER CLEAN									
	1		DPF FILTER CLEANING #829	200.00	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/23/16	06/17/16		084382	N
	Vendor Total:			724.60								
POGUE IN POGUE INC. *												
	16-01857	05/20/16	CDL TESTING									
	1		CDL TESTING DURING 2016	928.00	6-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/20/16	06/17/16		103482	N

Vendor # Name	PO #	PO Date	Description	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
POGUE IN POGUE INC. * Continued												
	16-01857	05/20/16	CDL TESTING									
	2			870.00	6-01-26-290-290-284	B ROADS: Other Business Expenses	R	05/20/16	06/17/16			N
				1,798.00								
			Vendor Total:	1,798.00								
POLISTIN POLISTINA & ASSOCIATES LLC												
	16-02172	06/17/16	Strategic Planning Report-Sand									
	1		Strategic Recovery Planning	26,505.00	G-02-05-796-003-302	B POST SANDY PLANNING ASSISTANCE GRANT	R	06/17/16	06/17/16		05-16-166	N
			Vendor Total:	26,505.00								
PUGGI RE PUGGI RECYCLING CENTER												
	16-01433	04/21/16	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	0.00	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/21/16	06/17/16			N
	2		APRIL PURCHASE ORDER	25.00	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	05/12/16	06/17/16		16352	N
				25.00								
			Vendor Total:	25.00								
REMINGTO REMINGTON, VERNICK & WALBERG												
	16-01931	05/24/16	April 2016 Services									
	1		April 2016 Professional	2,227.50	6-01-20-155-155-259	B LEGAL: SEAVIEW HARBOR SECESSION	R	05/24/16	06/17/16		0108P547-25	N
			Vendor Total:	2,227.50								
RENTAL C RENTAL COUNTRY INC. *												
	16-01884	05/20/16	MAY PURCHASE ORDER									
	1		MAY PURCHASE ORDER	68.97	6-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	05/20/16	06/17/16		3-185191-02	N
			Vendor Total:	68.97								
RICOH AM RICOH AMERICAS CORPORATION												
	16-02059	06/08/16	MAINTENANCE ON REC COPIER									
	1		MAINTENANCE ON REC COPIER	500.00	6-01-20-130-130-279	B FIN: Other Contractual Service	R	06/08/16	06/17/16		563756	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
RICOH AM RICOH AMERICAS CORPORATION Continued														
	16-02059	06/08/16	MAINTENANCE ON REC COPIER	Continued										
	2		MAINTENANCE ON REC COPIER			426.15	6-01-20-130-130-279	B FIN: Other Contractual Service	R	06/08/16	06/17/16			N
						926.15								
			Vendor Total:			926.15								
RIGGINS RIGGINS INC*														
	16-01005	04/04/16	MAY PURCHASE ORDER											
	1		MAY DIESEL FUEL			1,960.14	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	04/04/16	06/17/16		74902797	N
	2		MAY UNLEADED FUEL			3,752.40	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	04/04/16	06/17/16		74902795	N
	3		MAY DIESEL FUEL			1,763.92	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	06/15/16	06/17/16		74903265	N
	4		MAY DIESEL FUEL			3,154.25	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	06/15/16	06/17/16		74903718	N
	5		MAY DIESEL FUEL			2,534.40	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	06/15/16	06/17/16		74904354	N
	6		MAY UNLEADED FUEL			3,291.86	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	06/15/16	06/17/16		74903263	N
	7		MAY UNLEADED FUEL			3,897.29	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	06/15/16	06/17/16		74903716	N
	8		MAY UNLEADED FUEL			3,754.08	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	06/15/16	06/17/16		74904168	N
	9		MAY UNLEADED FUEL			97.27	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	06/15/16	06/17/16		NP47611730	N
						24,205.61								
			Vendor Total:			24,205.61								
ROBERTMR ROBERT MORAN														
	16-02050	06/07/16	uni form											
	1		Uni form Reimbursement			26.98	6-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/07/16	06/17/16		1022255	N
			Vendor Total:			26.98								
ROGER C ROGER C. STEEDLE, P.A.														
	16-01751	05/11/16	Monthly Billing 4/1 to 4/30/16											
	1		Monthly Billing 4/1 to 4/30/16			1,500.00	6-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	05/11/16	06/17/16		16237	N
			Vendor Total:			1,500.00								
ROYAL PR ROYAL PRINTING SERVICE*														
	16-02070	06/09/16	2016 Prim Elect Poll Books											
	1		Voting Authority Books			312.65	6-01-20-120-120-279	B CLERK: Other Contractual Servi	R	06/09/16	06/17/16		134218H	N
	2		Blank Voting Authority Books			9.43	6-01-20-120-120-279	B CLERK: Other Contractual Servi	R	06/09/16	06/17/16			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
STATE 80 STATE TOXICOLOGY LABORATORY												
	16-00263	01/15/16	test									
	1		Random Drug Tests	90.00	6-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	01/15/16	06/17/16		PDSTA5/25/2016	N
	16-01598	05/04/16	drug test									
	1		Random Drug Tests	90.00	5-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	05/04/16	06/17/16		PDSTA4/18/2016	N
	Vendor Total:			180.00								
GRAND FA STEPHEN J RINGOLD												
	16-01074	04/13/16	ASSEMBLIES SCHOOLS									
	1		LITTER ABATEMENT AND RECYCLING	4,350.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	04/13/16	06/17/16		PWGRA5-2016	N
	2			4,350.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	04/13/16	06/17/16			N
				<u>8,700.00</u>								
	Vendor Total:			8,700.00								
STEWART3 STEWART BUSINESS SYSTEMS LLC*												
	16-01749	05/11/16	PRINT MANAGEMENT 1Q 2016									
	1		1Q PRINT MANAGEMENT	254.48	6-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	05/11/16	06/17/16		1D3328	N
	2		1Q PRINT MANAGEMENT	0.24	6-01-43-490-490-221	B COURT: Office Materials & Supp	R	05/11/16	06/17/16			N
	3		1Q PRINT MANAGEMENT	83.39	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	05/11/16	06/17/16			N
	4		1Q PRINT MANAGEMENT	210.65	6-01-20-130-130-221	B FIN: Office Materials & Suppli	R	05/11/16	06/17/16			N
	5		1Q PRINT MANAGEMENT	2,468.71	6-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	05/11/16	06/17/16			N
	6		1Q PRINT MANAGEMENT	73.64	6-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	05/11/16	06/17/16			N
	7		1Q PRINT MANAGEMENT	515.68	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	05/11/16	06/17/16			N
	8		1Q PRINT MANAGEMENT	189.08	6-01-20-120-120-295	B CLERK: Computer/Data Processin	R	05/11/16	06/17/16			N
	9		1Q PRINT MANAGEMENT	197.34	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	05/11/16	06/17/16			N
	10		1Q PRINT MANAGEMENT	129.77	6-01-22-195-196-221	B INSP: Office Mat/Suppl	R	05/11/16	06/17/16			N
				<u>4,122.98</u>								
	Vendor Total:			4,122.98								
SWINTEC SWINTEC EAST/GOVERNMENT SALES												
	16-01848	05/20/16	typewriter ribbons									
	1		(SWS1009) Black Correctable	29.85	6-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	05/20/16	06/17/16		52101	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
SWINTEC SWINTEC EAST/GOVERNMENT SALES Continued											
16-01848 05/20/16 typewriter ribbons		Continued									
2 Shipping	10.00	6-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	05/20/16	06/17/16					N
	39.85										
Vendor Total:	39.85										
TACTIC TACTICAL PUBLIC SAFETY LLC											
15-03375 10/30/15 EQUIPMENT INSTALLATION											
1 COMPUTER MOUNT INSTALLATION	530.00	5-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/30/15	06/17/16			27912		N
16-01721 05/09/16 RESCUE SQUAD P25 UPGRADES											
1 TDMA FEATURESET UPGRADE	1,140.00	6-01-25-265-267-285	B AMB SV: Radio Communications	R	05/09/16	06/17/16			27857		N
2 TDMA FEATURESET UPGRADE	380.00	C-03-15-017-000-919	B ORD 17-15 COMMUNICATIONS- AMBULANCE	R	05/09/16	06/17/16					N
3 TDMA AND P25 TRUNKING	1,026.00	C-03-15-017-000-919	B ORD 17-15 COMMUNICATIONS- AMBULANCE	R	05/09/16	06/17/16					N
	2,546.00										
Vendor Total:	3,076.00										
THANKS THANKS FOR BEING GREEN											
16-01003 04/04/16 MAY PURCHASE ORDER											
1 MAY PURCHASE ORDER	537.66	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	04/04/16	06/17/16			383970		N
Vendor Total:	537.66										
THE PR25 THE PRESS OF ATLANTIC CITY											
16-01727 05/09/16 AC Press Publications - April											
1 AC Press Publications - April	26.52	6-01-20-120-120-267	B CLERK: Advertising	R	05/09/16	06/17/16			0416-103387		N
2 Resolution 228-2016	12.24	6-01-20-120-120-267	B CLERK: Advertising	R	05/09/16	06/17/16					N
	38.76										
16-01757 05/11/16											
1 LEGAL ADVERTISING	8.67	6-01-21-180-180-267	B PLAN BD: Advertising	R	05/11/16	06/17/16			0416-127442		N
2 LEGAL ADVERTISING	8.16	6-01-21-180-180-267	B PLAN BD: Advertising	R	05/11/16	06/17/16					N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
THE PR25 THE PRESS OF ATLANTIC CITY Continued													
	16-01757	05/11/16			Continued								
	3		LEGAL ADVERTISING	9.18	6-01-21-180-180-267		B PLAN BD: Advertising	R	05/11/16	06/17/16		0416-356267	N
				<u>26.01</u>									
			Vendor Total:	64.77									
THINK IN THINK INK													
	16-01716	05/09/16	T SHIRTS FOR KIDS DAY										
	1		T SHIRTS FOR NJ CLEAN	2,274.00	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	05/09/16	06/17/16		2399	N
	2			48.00	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	05/09/16	06/17/16			N
				<u>2,322.00</u>									
			Vendor Total:	2,322.00									
THOMAS R THOMAS ROCCO													
	16-02029	06/07/16	uni form										
	1		Uni form Reimbursement	137.00	6-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHING	R	06/07/16	06/17/16		PDTH04-9-16	N
			Vendor Total:	137.00									
TRANSAXE TRANSAXEL, LLC													
	16-00747	03/03/16	SLACK ADJUSTERS										
	1		SLACK ADJUSTERS @ 3	293.58	6-01-26-300-300-259		B EQ MNT: Vehi cl e Repai r Mai nten	R	03/03/16	06/17/16		PSINV379249	N
			Vendor Total:	293.58									
TRUCKMAS TRUCKMASTER, INC.													
	16-01617	05/04/16	Insurance Deducible EHTPD#139										
	1		INSURANCE DEDUCTIBLE FOR	1,000.00	6-01-23-210-210-338		B INS OTH: Joint Insurance Fund	R	05/04/16	06/17/16		PDTRU4-22-2016	N
	16-02073	06/09/16	INSURANCE DEDUCTIBLE EHTPD#147										
	1		INSURANCE DEDUCTIBLE FOR	1,000.00	6-01-23-210-210-338		B INS OTH: Joint Insurance Fund	R	06/09/16	06/17/16		PDTRU#147	N
			Vendor Total:	2,000.00									

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
UNITED28 UNITED PARCEL SERVICE														
	16-01249	04/15/16	delivery											
	1		Estimated amount for Delivery	139.65	6-01-25-240-240-254		B POLICE DEPT: Postage	R	04/15/16	06/17/16		0000F132F7226	N	
	2		Estimated amount for Delivery	101.76	6-01-25-240-240-254		B POLICE DEPT: Postage	R	06/07/16	06/17/16		0000F132F7216	N	
	3		Estimated amount for Delivery	32.86	6-01-20-100-100-221		B ADMIN: Office Materials & Supp	R	06/07/16	06/17/16		0000F132F7216	N	
	4		Estimated amount for Delivery	29.21	6-01-20-100-100-221		B ADMIN: Office Materials & Supp	R	06/07/16	06/17/16		0000F132F7206	N	
	5		Estimated amount for Delivery	12.51	6-01-20-100-100-221		B ADMIN: Office Materials & Supp	R	06/07/16	06/17/16		0000F132F7196	N	
				315.99										
			Vendor Total:	315.99										
VERIATO VERIATO, INC.														
	16-02071	06/09/16	MAINTENANCE RENEWAL											
	1		SOFTWARE RENEWAL	5,130.00	6-01-20-180-180-295		B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	06/09/16	06/17/16		15655	N	
			Vendor Total:	5,130.00										
VERI2014 VERIZON INC.*														
	16-01985	06/02/16	ACCT 609601273633586Y											
	1		MONTHLY MAINTENANCE FOR	175.38	6-01-43-490-490-276		B COURT: Video Arraingment	R	06/02/16	06/17/16		PDVER5/11/16	N	
			Vendor Total:	175.38										
VERI2056 VERIZON WIRELESS														
	16-01201	04/15/16	MPC's											
	1		Monthly Service for Wireless	2,210.67	6-01-31-440-440-399		B TELEPHONE: Miscel Expense	R	04/15/16	06/17/16		9766007964	N	
	16-01210	04/15/16	MPC's											
	1		Monthly Service for Wireless	81.53	6-01-31-440-440-399		B TELEPHONE: Miscel Expense	R	04/15/16	06/17/16		9765616697	N	
			Vendor Total:	2,292.20										
VITAL CO VITAL COMMUNICATIONS INC*														
	16-01350	04/15/16	Vital Communications June 2016											
	1		Vital Communications June 2016	983.16	6-01-20-150-150-295		B ASSESM: Computer/Data Processi	R	04/15/16	06/17/16		65166	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
VITAL CO VITAL COMMUNICATIONS INC* Continued											
16-01358 04/15/16 Vital Comm Farmland Forms											
1 Vital Comm Farmland Forms	48.90	6-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	04/15/16	06/17/16			65068		N
Vendor Total:	1,032.06										
VOIANCE VOIANCE LANGUAGE SERVICES, LLC											
16-01414 04/21/16 MARCH 2016											
1 PROFESSIONAL SERVICES RENDERED	202.53	6-01-43-490-490-269	B COURT: Professional / Consul ta	R	04/21/16	06/17/16			516631		N
Vendor Total:	202.53										
WB MASON W.B. MASON CO., INC.*											
16-01942 05/25/16 suppli es											
1 ACC25073 Report Covers, Dk. Blue	81.30	6-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/25/16	06/17/16			134896530		N
16-01944 05/25/16 OFFICE SUPPLIES											
2 DUST-OFF DUSTER FALDSXLPW	5.90	6-01-20-130-130-245	B FIN: Other Materials / Supplie	R	05/25/16	06/17/16					N
3 PINK PAPER CASMP2201PK	6.78	6-01-20-130-130-245	B FIN: Other Materials / Supplie	R	05/25/16	06/17/16					N
4 PAPER-GREEN CASMP2201GN	3.39	6-01-20-130-130-245	B FIN: Other Materials / Supplie	R	05/25/16	06/17/16					N
5 PAPER-BLUE CASMP2201BE	3.39	6-01-20-130-130-245	B FIN: Other Materials / Supplie	R	05/25/16	06/17/16					N
6 PAPER-PURPLE CASMP2201OR	3.39	6-01-20-130-130-245	B FIN: Other Materials / Supplie	R	05/25/16	06/17/16					N
	22.85										
16-02027 06/07/16 Offi ce Supplie s											
1 Avery Mailing Labels 1 x 2 5/8	51.70	6-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	06/07/16	06/17/16			135175761		N
2 Note Pad 4 x 8	4.55	6-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	06/07/16	06/17/16					N
	56.25										
Vendor Total:	160.40										
<hr/>											
Total Purchase Orders:	184	Total P.O. Line Items:	373	Total List Amount:	471,389.59	Total Void Amount:	0.00				

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	9,341.29	0.00	9,341.29	0.00	0.00	9,341.29
CURRENT FUND:	6-01	343,207.68	0.00	343,207.68	0.00	0.00	343,207.68
	C-03	43,586.01	0.00	43,586.01	0.00	0.00	43,586.01
	C-04	17,400.00	0.00	17,400.00	0.00	0.00	17,400.00
Year Total :		60,986.01	0.00	60,986.01	0.00	0.00	60,986.01
STATE & FEDERAL GRANTS APPROP:	G-02	57,854.61	0.00	57,854.61	0.00	0.00	57,854.61
Total Of All Funds:		471,389.59	0.00	471,389.59	0.00	0.00	471,389.59

Egg Harbor Township

Resolution No. 286

2016

RESOLUTION AUTHORIZING THE RELEASE OF EXECUTIVE SESSION MINUTES

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

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

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

Dated: June 22, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 286

2016

RESOLUTION AUTHORIZING THE RELEASE OF EXECUTIVE SESSION MINUTES

EXHIBIT A

Meeting Date	Closed Session Resolution No.	Litigation or Personnel	Subject
Full Release			
2016			
1/20/16	68-2016	Personnel	PBA Negotiations
1/20/16	68-2016	Litigation	Black Horse Auto Litigation

Meeting Date	Closed Session Resolution No.	Litigation or Personnel	Subject
Partial Release			
2016			
2/3/2016	100-2016	Personnel	PBA Negotiations
2/3/2016	100-2016	Litigation	Black Horse Auto
2/17/216	115-2016	Personnel	PBA Negotiations
3/2/2016	137-2016	Personnel	PBA Negotiations
3/16/2016	156-2016	Personnel	PBA Negotiations
4/6/2016	178-2016	Personnel	PBA Negotiations
4/6/2016	179-2016	Personnel	PBA Negotiations
4/20/2016	205-2016	Personnel	PBA Negotiations
5/4/2016	232-2016	Personnel	PBA Negotiations

Meeting Date	Closed Session Resolution No.	Litigation or Personnel	Subject
Full Release			
2015			
11/18/15	459	Litigation	Black Horse Auto

Meeting Date	Closed Session Resolution No.	Litigation or Personnel	Subject
Partial Release			
2015			
12/16/15	483	Personnel	PBA Negotiations
12/16/15	483	Litigation	Black Horse Auto