

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

Wednesday, June 24, 2015

MINUTES

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

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

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

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

**Closed Session**

Number	Title
254	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation; Black Horse Auto-6 months, Zion Woods-3 months and PAL Lease-3 months.
Motion	Motion Hodson second Pfrommer to approve Resolution 254
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes

**Meeting with Township Engineer Mott**

Ridge Avenue Bid (NJTTF)

Engineer Mott reported bids were received for Ridge Avenue, Phase II. The Township was successful in receiving \$190,000 from New Jersey Transportation Trust Fund. A total of 4 bids were received and Arawak was the lowest bidder at \$202,000. A resolution to award is scheduled for consideration this evening.

Atlantic County Improvement Authority, CDBG

The Township was unsuccessful in getting Ruckreim and Martin Avenues approved by the Atlantic County Improvement Authority because they are dead-end streets and there is no benefit to the entire region. Engineer Mott has reapplied for drainage at Wintergreen and West Jersey Avenues. This project would drain 230 acres away from West Jersey Avenue.

Engineer Mott said Solicitor Friedman has been successful in foreclosing on three (3) bonds; Zion Woods for \$93,000, Pashley Development for \$220,000 and \$196,000 on the Pennington Estates development. These funds will be added under one contract and kept separate from taxpayer money to be used on the road program. Engineer Mott hopes to have ready for award in August with construction to take place this fall.

### 2015 Road Improvements

Somers Avenue is the first on our priority list and the gas company has expressed interest in bringing gas out to the area. Engineer Mott has been negotiating an in lieu paving contribution with the gas company to offset their paving obligation following the installation of gas lines. Engineer Mott has been unsuccessful with negotiations and Administrator Miller is now attempting. The residents would rather have gas than a new road, therefore Somers Avenue may not be done until next year's road program. The drainage on Somers Avenue will still take place as part of this year's road program.

Deputy Mayor Hodson questioned where the gas company would tie in the gas line. Engineer Mott replied, Jeffers Landing Road, not Mays Landing Somers Point Road. It was agreed that drainage is more critical than gas and paving.

The other roads included in this year's program are:

- Alder Avenue from Ocean Heights Avenue to Dogwood Avenue  
Widening and repair of drainage issues. The school side has cisterns that collect water and are working, but the south side is not draining properly. The ultimate goal is to redirect the water through Canale Park and out to English Creek Avenue.
- Stafford Avenue
- 51 Sunset Boulevard  
An old corrugated pipe running in the side yard collapsed and needs immediate attention. An ordinance will need to be introduced at the July 22<sup>nd</sup> meeting for an easement. Engineer Mott will prepare a description and supply it to Solicitor Friedman to prepare a deed for the homeowner to execute.
- Commerce Drive
- Ruckreim and Martin Avenues

Engineer Mott said we are getting about 30 years out of roads that have a 20 year life.

### West Atlantic City Gabion Project

Engineer Mott reported the project is moving along great and should be complete by the end of August. Seeding and miscellaneous items will need to be done through September.

### West Atlantic City Demolition

All demolition should be complete by the end of July and Engineer Mott will oversee the project.

## **New Business**

### ACUA Shared Services Agreement

Administrator Miller referred to Resolution 260 authorizing execution of shared services agreement for recycling collection services with Atlantic County Utilities Authority and commented that while doing our best practice for the user-friendly budget this year it was discovered that we have not executed an agreement in about ten (10) years. The current agreement has been continuous and as the CPI increases the amount increases, but he felt it was time to execute a new agreement.

### ABC License Extension

Administrator Miller referred to Resolution 261 authorizing extension of ABC License Renewals for the licensing period of July 1, 2014-June 30, 2015 and explained the State's new electronic system and reasoning for extension.

### Click It or Ticket

Administrator Miller explained the police department thought we adopted a resolution at the May meeting. We did not and in order for the grant to be submitted, we need to adopt Resolution 262 and it is scheduled for this evening.

### Firework Amending Resolution – Greek Festival

The Greek Festival application for Fireworks Display only included one (1) day for display when in-fact they wanted to have two (2) days. A resolution needs to be adopted since it is not an administrative approval. Resolution 264 is listed for consideration amending the event from one (1) day to two (2) days.

### Electronic Tax Sale Program

Resolution 266 is requesting our participation in the electronic tax sale. We had successful sales last year and based off of that, this resolution is requesting our participation again this year.

### Public Works Uniform Contract Extension

The current vendor has agreed to extend the existing contract for an additional 2 years at the same price. Resolution 272 scheduled for this evening will authorize the contract extension.

### Senior Housing PILOT Program

Ordinance No. 21 is for the 60 unit senior program, authorizing us to have a pilot program with the developer. We do not have to share the funds with the Board of Education since this is a senior project.

## CRDA Grant Agreement Amendment

Administrator Miller attended a CRDA meeting last Tuesday and they unanimously approved the Township's request for an additional \$125,000 to demolish all six (6) buildings in West Atlantic City. The contract with All First can now be amended to include all six (6) buildings and is listed as Resolution 258.

## Supplemental Agenda

Administrator Miller reviewed the supplemental resolutions listed on the agenda, Resolutions 292-299.

A discussion followed regarding the Township's taking over of Longport's dispatching and the increase in manpower we will need.

Next week our COAH attorney is filing a notice with the court seeking immunity and as a result of the March Supreme Court decision the Supreme Court which gave everyone a deadline come up with a plan or go back to the court to seek protection from a builders remedy lawsuit. On July 2<sup>nd</sup> we are filing our paperwork and our attorney has recommended creating a formal Mt. Laurel Subcommittee to advise the Township Committee and Planning Board on affordable housing issues. Resolution 298 is listed on the supplemental agenda for consideration appointing members.

Administrator Miller referred to Ordinance No. 23 and explained the purpose of this ordinance is to allow the Township Committee discretion for promotion of SLEO II Officers.

Mayor McCullough informed the Township Committee that Linwood has inquired about us taking over their ambulance runs. Discussion are being held with the Director of Ambulance Services and the Department of Communications to see if we can handle it. He is hopeful we will have an answer by next week.

Administrator Miller mentioned that at the City of Northfield's council meeting last night they decided to keep their dispatching services with Egg Harbor Township.

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

**Mayor McCullough led the Pledge of Allegiance.**

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

**Presentations**

June Sheridan, Greate Egg Harbour Township Historical Society President & Librarian and Lynn Wood presented the Township Committee with the first copy of “Journey through Time – A Pictorial History of Egg Harbor Township”. Mrs. Sheridan said the book took about 2 to 3 years to complete. On July 18<sup>th</sup> from 1 p.m. to 3 p.m. a book signing will be held for the general public at Town Hall. Mrs. Wood added it’s a terrific pictorial history book.

Mayor McCullough and Committeeman Finnerty called upon the Egg Harbor Township High School Girls Crew Team Members and presented them with a Proclamation recognizing their outstanding championship season.

**Ordinances – Public Hearing**

Number	Title
17	<b>Ordinance appropriating \$2,400,000 and authorizing the issuance of \$2,225,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor</b>
<b>Purpose</b>	Appropriating \$2,400,000 for Road Improvement Program, Public Works Vehicles/Equipment, Fire Department Vehicles/Equipment, Police Department Vehicles/Equipment, P25 Radio System, Computers and Communication Equipment.
<b>Public Comment</b>	None
<b>Motion</b>	Motion Hodson second Finnerty to close the public portion of Ordinance 17
<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes
<b>Motion</b>	Motion Hodson second Pfrommer to adopt Ordinance 17
<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes

Number	Title
18	<b>Ordinance authorizing and providing for the appropriation of \$115,000 from the Capital Improvement Account for various purchases and improvements</b>
<b>Purpose</b>	Appropriating \$115,000 for Office Equipment/Furniture, Ambulance Vehicle/Equipment, Public Buildings and Geographic Information System (GIS) from the Capital Improvement Account
<b>Public Comment</b>	None
<b>Motion</b>	Motion Finnerty second Cafero to close the public portion of Ordinance 18
<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes
<b>Motion</b>	Motion Cafero second Finnerty to adopt Ordinance 18

<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes
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<b>Number</b>	<b>Title</b>
19	<b>An ordinance to amend the Code of the Township of Egg Harbor, Chapter 225, Section 225-5, Zoning Map, to include Block 1029, part of Lot 1</b>
<b>Purpose</b>	The purpose of this ordinance is to expand the AH Overlay Zone A previously approved by Ordinance 25 of 2009.
<b>Public Comment</b>	None
<b>Motion</b>	Motion Hodson second Pfrommer to close the public portion of Ordinance 19
<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes
<b>Motion</b>	Motion Cafero second Finnerty to adopt Ordinance 19
<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes

<b>Number</b>	<b>Title</b>
20	<b>An ordinance to amend Chapter 225 of the Township Code entitled “Zoning”</b>
<b>Purpose</b>	The purpose of this ordinance is to delete section 40.1 H (3) of Chapter 225 and replace it in its entirety with amended buffer strip width requirement.
<b>Public Comment</b>	None
<b>Motion</b>	Motion Pfrommer second Finnerty to close the public portion of Ordinance 20
<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes
<b>Motion</b>	Motion Cafero second Pfrommer to adopt Ordinance 20
<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes

**Ordinances – Introduction**

<b>Number</b>	<b>Title</b>
21	<b>An ordinance authorizing long term exemption agreement with Egg Harbor Senior Urban Renewal, LLC for the construction of 60 senior citizens units of affordable housing</b>
	<i>ORDINANCE 21-2015 SHALL BE PUBLISHED IN <u>THE MAINLAND JOURNAL</u> ON JULY 1, 2015, FOR FURTHER CONSIDERATION AT A PUBLIC HEARING TO BE HELD ON JULY 22, 2015, AT 5:30 P.M. COPIES OF THIS ORDINANCE ARE AVAILABLE WITHOUT COST TO ANY MEMBER OF THE GENERAL PUBLIC FROM THE TOWNSHIP CLERK’S OFFICE DURING REGULAR BUSINESS HOURS UNTIL THE DATE OF THE PUBLIC HEARING.</i>
<b>Purpose</b>	The purpose of this ordinance is to authorize a Payment In Lieu of Taxes Program for a COAH certified Senior Citizens Housing project.

<b>Motion</b>	Motion Finnerty second Cafero to introduce Ordinance 21
<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes

<b>Number</b>	<b>Title</b>
<b>22</b>	<b>An ordinance amending Ordinance 15 of 2015 entitled “An Ordinance to Amend Chapter 213 of the Township Code entitled “Vehicles and Traffic”</b>
	<i>ORDINANCE 22-2015 SHALL BE PUBLISHED IN <u>THE MAINLAND JOURNAL</u> ON JULY 1, 2015, FOR FURTHER CONSIDERATION AT A PUBLIC HEARING TO BE HELD ON JULY 22, 2015, AT 5:30 P.M. COPIES OF THIS ORDINANCE ARE AVAILABLE WITHOUT COST TO ANY MEMBER OF THE GENERAL PUBLIC FROM THE TOWNSHIP CLERK’S OFFICE DURING REGULAR BUSINESS HOURS UNTIL THE DATE OF THE PUBLIC HEARING.</i>
<b>Purpose</b>	The purpose of this ordinance is to change the through street limits for Dogwood and Pine Avenues.
<b>Motion</b>	Motion Finnerty second Pfrommer to introduce Ordinance 22
<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes

<b>Number</b>	<b>Title</b>
<b>23</b>	<b>An ordinance to amend Chapter 6 of Township Code entitled Administration of Government. Chapter 6, Article IX Police Department; Section 6-69 entitled “Appointment of members; hiring regulations”</b>
	<i>ORDINANCE 23-2015 SHALL BE PUBLISHED IN <u>THE MAINLAND JOURNAL</u> ON JULY 1, 2015, FOR FURTHER CONSIDERATION AT A PUBLIC HEARING TO BE HELD ON JULY 22, 2015, AT 5:30 P.M. COPIES OF THIS ORDINANCE ARE AVAILABLE WITHOUT COST TO ANY MEMBER OF THE GENERAL PUBLIC FROM THE TOWNSHIP CLERK’S OFFICE DURING REGULAR BUSINESS HOURS UNTIL THE DATE OF THE PUBLIC HEARING.</i>
<b>Purpose</b>	The purpose of this ordinance is to provide discretion to Township Committee for promotion of SLEO II Officers
<b>Motion</b>	Motion Finnerty second Pfrommer to introduce Ordinance 23
<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes

### General Public Discussion

Members of the American Legion; Mark Doherty, Bob Campbell and Bob McNulty appeared before Township Committee. They were denied application for a coin drop since their organization is not located in Egg Harbor Township. Administrator Miller explained the various categories/types of organizations who are eligible. Mr. Doherty, Mr. Campbell and Mr. McNulty explained how their members are located throughout the area and they meet monthly at the Shore Diner in Egg Harbor

Township. They realize the policy, but they do not have a specific home base. Administrator Miller recommended they reapply and provide Minutes from their meetings that are held at the diner, showing monthly business taking place in Egg Harbor Township.

**Motion Cafero second Pfrommer to close the public portion of the meeting. All presented voted, yes.**

**Resolutions (Consent Calendar)**

<b>Number</b>	<b>Title</b>
255	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Alcohol Education Rehab Grant
256	Resolution awarding contract for FY2015 Municipal Aid-Reconstruction of Ridge Avenue Contract No. 83 (Arawak Paving Co.)
257	Resolution awarding title work for 2015 In Rem Tax Foreclosures (Jersey National Title, Inc.)
258	Resolution awarding supplemental bid for West Atlantic City Building Demolitions to Always First, Inc.
259	Resolution authorizing Mayor and Township Clerk to execute amendment to Casino Reinvestment Development Authority (CRDA) grant for Redevelopment of West Atlantic City
260	Resolution authorizing execution of shared services agreement for recycling collection services with Atlantic County Utilities Authority
261	Resolution authorizing extension of ABC License Renewals for the licensing period of July 1, 2014-June 30, 2015
262	Resolution supporting the Click It or Ticket mobilization of May 18-May 31, 2015
263	Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
264	Resolution amending Resolution No. 237-2015 entitled “Resolution approving fireworks permit and display of fireworks on June 7, 2015 by the Holy Trinity Greek Orthodox Church”
265	Resolution approving fireworks permit and display of fireworks on August 4, 2015 for National Night Out
266	Resolution authorizing an application to participate in the electronic tax sale program
267	Resolution authorizing payment of Recreation General Liability Insurance to Siracusa-Kaufmann Insurance Agency, Inc.
268	Resolution authorizing execution of maintenance agreement with Mitchell Humphrey
269	Resolution authorizing execution of agreement for annual K-9 veterinary care (Delaware Valley Veterinarian Animal Hospital)
270	Resolution authorizing maintenance agreement with Spectorsoft Corporation

271	Resolution authorizing execution of maintenance agreement with Ricoh Americas Corporation
272	Resolution authorizing extension of Public Works Uniforms Rental Contract with Aramark
273	Resolution approving use of vendors listed on approved state contract list
274	Resolution authorizing refund of overpaid HVAC permit (Assured Mechanical)
275	Resolution authorizing refund of overpaid taxes
276	Resolution authorizing cancellation of Taxes pursuant to N.J.S.A. 54:4-3.30 on property known as Block 2012, Lot 6 (3 Truman Avenue)
277	Resolution granting Farmington Volunteer Fire Company #4 Roadway Solicitation Application
278	Resolution authorizing the transfer of Township vehicle to the Egg Harbor Township Cardiff Volunteer Fire Company/Technical Rescue Team
279	Resolution authorizing the cutting of grass/cleaning up property on the attached Exhibit A and authorizing a lien on the property (99 Deerpath Drive)
280	Resolution authorizing acceptance of improvements for the site plan of Muslim Community Organization of South Jersey (Block 1702, Lots 66 & 67)
281	Resolution appointing Francis Shaw as Laborer in the Department of Public Works
282	Resolution authorizing increase of salary for Sharon Woolbert and William Higbee
283	Resolution granting paid military leave to John Beattes
284	Resolution granting paid military leave to David Heritage
285	Resolution approving permanent employee status for Jeff Mason and April Stafford
286	Resolution appointing Steve Prisament as Temporary Division Manager
287	Resolution appointing Julianna M. Rote to serve the Department of Police as part-time Communications Officer
288	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation
289	Resolution appointing various individuals as Volunteers to serve the Department of Parks and Recreation
290	Resolution authorizing maintenance agreement with R.B. Productions, Inc.
<b>Motion</b>	Motion Cafero second Finnerty to approve Consent Calendar Resolutions 255 through 290
<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes

## Resolution (Bill List)

Number	Title
291	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion Pfrommer second Hodson to adopt Resolution 291
<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes

## Resolutions (Supplemental Agenda)

Number	Title
292	Resolution authorizing cancellation of Tax Sale Certification 14-00314 for Block 2012, Lot 6
293	Resolution authorizing acceptance of contract entered into by Atlantic County Co-op for the purchase of custodial supplies
294	Resolution appointing member to the Municipal Alliance Board
295	Resolution authorizing an agreement for shared emergency and non-emergency dispatch services for the municipalities of the Borough of Longport and the Township of Egg Harbor
296	Resolution authorizing release of performance bond posted for Coast Tile Company, LLC
297	Resolution authorizing acceptance of improvements of Oakland Ridge (Block 3904 Lot 9)
298	Resolution creating a Mount Laurel Subcommittee to assist the Township in addressing affordable housing issues
299	Resolution authorizing print management agreement with Stewart Business Systems
<b>Motion</b>	Motion Cafero second Hodson to approve Consent Calendar Resolutions 292 through 299
<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes

## Reports

Township Committee:

Committeeman Finnerty commented all members attended the EHT High School graduation and wished all the graduates the best and good luck in the future.

Committeeman Cafero added 95% of the graduates are attending a four (4) year college and 5% are enrolled in the military. Mr. Cafero reported on the great work June Sheridan does and urged residents to stop by the Historical Society.

Deputy Mayor Hodson congratulated the seniors. The weather does not always cooperate but such a proud moment for our parents and students. He said all Township Committee members attended Cardiff Fire Company Ladies Auxiliary fundraiser held for a child who needs help. It was great to see all the fire companies work together and put on a successful fundraiser. Deputy Mayor Hodson referred to

Scullville's new fireboat and said we are probably the only municipality in South Jersey to have a fireboat and that we have a lot of water front property which needs protection.

Committeewoman Pfrommer reported on the Rhythm in the Park Summer Concert Series at Tony Canale Park and advised of the discount tickets recreation has available for theme parks. Also, residents were reminded of the summer hours for Public Works.

Administrator:

Administrator Miller handed out a map to Township Committee of the Spencer Gift's property. They are seeking authorization to vacate Mt. Calvary Road. This is necessary to allow temporary trailers to be placed while they are under construction. Administrator Miller would like to be able to tell Attorney Plackter that the Township Committee will vacate the roadway and Spencer Gift's will receive the entire vacated roadway. Engineer Mott recommended a title report be done prior to recommending the entire roadway being vacated to Spencer Gift's. Discussion was held on how this project will cause the creation of 40 plus employees needing to be hired. All committee members agreed to introduce an ordinance at the July 22<sup>nd</sup> meeting.

## Approvals

<b>Motion</b>	<b>Motion Pfrommer second Finnerty to approve the regular meeting minutes from the May 20, 2015, Township Committee Meeting</b>
<b>Roll Call Vote</b>	Cafero-abstain Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes

<b>Motion</b>	<b>Motion Pfrommer second Finnerty to approve the closed session meeting minutes from the May 20, 2015, Township Committee Meeting, pursuant to Resolution 230 of 2015</b>
<b>Roll Call Vote</b>	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough-yes

<b>Motion</b>	<b>Motion Hodson second Pfrommer to approve the departmental reports for the month of May 2015</b>
<b>Vote</b>	All present voted, yes

<b>Motion</b>	<b>Motion Finnerty second Pfrommer to approve the payroll for the month of May 2015 in the sum of \$1,200,456.72</b>
<b>Vote</b>	All present voted, yes

**Adjournment**

<b>Motion</b>	<b>Motion Hodson second Pfrommer to adjourn the meeting, 7:00 p.m.</b>
<b>Vote</b>	All present voted, yes

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James J. McCullough, Mayor

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Janice F. Hughes, RMC, Deputy Township Clerk

**These minutes approved July 22, 2015**

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

Wednesday, June 24, 2015

**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
254	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
<b>Motion</b>	Motion to approve Resolution 254
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

- V. **Meeting with Township Engineer Mott**
  - A. Ridge Avenue Bid (NJTTF)
  - B. 2015 Road Improvements
- VI. **New Business**
  - A. ACUA Shared Services Agreement
  - B. ABC License Extension
  - C. Click It or Ticket
  - D. Firework Amending Resolution – Greek Festival
  - E. Electronic Tax Sale Program
  - F. Public Works Uniform Contract Extension
  - G. Senior Housing PILOT Program
  - H. CRDA Grant Agreement Amendment

VII. Video Broadcast/Television Statement

VIII. Pledge of Allegiance

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

X. Presentations

- June Sheridan, Greate Egg Harbour Township Historical Society President & Librarian, will present to Township Committee the first copy of “Journey through Time – A Pictorial History of Egg Harbor Township”.
- Proclamation recognizing the Egg Harbor Township High School Girls Crew Team Members and Coach for their outstanding championship season.
- Lloyd Humphrey will make presentation to Township Committee on Multiple Sclerosis City to Shore Ride.

XI. Ordinances – Public Hearing

Number	Title
17	<b>Ordinance appropriating \$2,400,000 and authorizing the issuance of \$2,225,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor</b>
<b>Purpose</b>	Appropriating \$2,400,000 for Road Improvement Program, Public Works Vehicles/Equipment, Fire Department Vehicles/Equipment, Police Department Vehicles/Equipment, P25 Radio System, Computers and Communication Equipment.
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public portion of Ordinance 17
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 17
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
18	<b>Ordinance authorizing and providing for the appropriation of \$115,000 from the Capital Improvement Account for various purchases and improvements</b>

<b>Purpose</b>	Appropriating \$115,000 for Office Equipment/Furniture, Ambulance Vehicle/Equipment, Public Buildings and Geographic Information System (GIS) from the Capital Improvement Account
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public portion of Ordinance 18
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 18
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

<b>Number</b>	<b>Title</b>
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<b>Purpose</b>	The purpose of this ordinance is to expand the AH Overlay Zone A previously approved by Ordinance 25 of 2009.
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public portion of Ordinance 19
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 19
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

<b>Number</b>	<b>Title</b>
20	<b>An ordinance to amend Chapter 225 of the Township Code entitled “Zoning”</b>
<b>Purpose</b>	The purpose of this ordinance is to delete section 40.1 H (3) of Chapter 225 and replace it in its entirety with amended buffer strip width requirement.
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public portion of Ordinance 20
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 20
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**XII. Ordinances – Introduction**

<b>Number</b>	<b>Title</b>
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	<i>ORDINANCE 21-2015 SHALL BE PUBLISHED IN THE MAINLAND JOURNAL ON JULY 1, 2015, FOR FURTHER CONSIDERATION AT A PUBLIC HEARING TO BE HELD ON JULY 22, 2015, AT 5:30 P.M. COPIES OF THIS ORDINANCE ARE AVAILABLE</i>

	<i>WITHOUT COST TO ANY MEMBER OF THE GENERAL PUBLIC FROM THE TOWNSHIP CLERK'S OFFICE DURING REGULAR BUSINESS HOURS UNTIL THE DATE OF THE PUBLIC HEARING.</i>
<b>Purpose</b>	The purpose of this ordinance is to authorize a Payment In Lieu of Taxes Program for a COAH certified Senior Citizens Housing project.
<b>Motion</b>	Motion to introduce Ordinance 21
<b>Roll Call Vote</b>	Cafero      Finnerty      Hodson      Pfrommer      McCullough

<b>Number</b>	<b>Title</b>
<b>22</b>	<b>An ordinance amending Ordinance 15 of 2015 entitled “An Ordinance to Amend Chapter 213 of the Township Code entitled “Vehicles and Traffic”</b>
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<b>Purpose</b>	The purpose of this ordinance is to change the through street limits for Dogwood and Pine Avenues.
<b>Motion</b>	Motion to introduce Ordinance 22
<b>Roll Call Vote</b>	Cafero      Finnerty      Hodson      Pfrommer      McCullough

XIII. General Public Discussion

XIV. Engineer's Report

XV. Resolutions (Consent Calendar)

<b>Number</b>	<b>Title</b>
<b>255</b>	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Alcohol Education Rehab Grant
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<b>258</b>	Resolution awarding supplemental bid for West Atlantic City Building Demolitions to Always First, Inc.
<b>259</b>	Resolution authorizing Mayor and Township Clerk to execute amendment to Casino Reinvestment Development Authority (CRDA) grant for Redevelopment of West Atlantic City
<b>260</b>	Resolution authorizing execution of shared services agreement for recycling collection services with Atlantic County Utilities Authority

261	Resolution authorizing extension of ABC License Renewals for the licensing period of July 1, 2014-June 30, 2015
262	Resolution supporting the Click It or Ticket mobilization of May 18-May 31, 2015
263	Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
264	Resolution amending Resolution No. 237-2015 entitled "Resolution approving fireworks permit and display of fireworks on June 7, 2015 by the Holy Trinity Greek Orthodox Church"
265	Resolution approving fireworks permit and display of fireworks on August 4, 2015 for National Night Out
266	Resolution authorizing an application to participate in the electronic tax sale program
267	Resolution authorizing payment of Recreation General Liability Insurance to Siracusa-Kaufmann Insurance Agency, Inc.
268	Resolution authorizing execution of maintenance agreement with Mitchell Humphrey
269	Resolution authorizing execution of agreement for annual K-9 veterinary care (Delaware Valley Veterinarian Animal Hospital)
270	Resolution authorizing maintenance agreement with Spectorsoft Corporation
271	Resolution authorizing execution of maintenance agreement with Ricoh Americas Corporation
272	Resolution authorizing extension of Public Works Uniforms Rental Contract with Aramark
273	Resolution approving use of vendors listed on approved state contract list
274	Resolution authorizing refund of overpaid HVAC permit (Assured Mechanical)
275	Resolution authorizing refund of overpaid taxes
276	Resolution authorizing cancellation and refund of Taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 2012, Lot 6 (3 Truman Avenue)
277	Resolution granting Farmington Volunteer Fire Company #4 Roadway Solicitation Application
278	Resolution authorizing the transfer of Township vehicle to the Egg Harbor Township Cardiff Volunteer Fire Company/Technical Rescue Team
279	Resolution authorizing the cutting of grass/cleaning up property on the attached Exhibit A and authorizing a lien on the property (99 Deerpath Drive)
280	Resolution authorizing acceptance of improvements for the site plan of Muslim Community Organization of South Jersey (Block 1702, Lots 66 & 67)

281	Resolution appointing Francis Shaw as Laborer in the Department of Public Works
282	Resolution authorizing increase of salary for Sharon Woolbert and William Higbee
283	Resolution granting paid military leave to John Beattes
284	Resolution granting paid military leave to David Heritage
285	Resolution approving permanent employee status for Jeff Mason and April Stafford
286	Resolution appointing Steve Prisament as Temporary Division Manager
287	Resolution appointing Julianna M. Rote to serve the Department of Police as part-time Communications Officer
288	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation
289	Resolution appointing various individuals as Volunteers to serve the Department of Parks and Recreation
290	Resolution authorizing maintenance agreement with R.B. Productions, Inc.
<b>Motion</b>	Motion to approve Consent Calendar Resolutions 255 through 290
<b>Roll Call Vote</b>	Cafero      Finnerty      Hodson      Pfrommer      McCullough

**XVI. Resolution (Bill List)**

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

**XVII. Reports**

*Township Committee:*

*Administrator:*

**XVIII. Approvals**

<b>Motion</b>	<b>Motion to approve the regular meeting minutes from the May 20, 2015, Township Committee Meeting</b>
<b>Roll Call Vote</b>	Cafero      Finnerty      Hodson      Pfrommer      McCullough

<b>Motion</b>	<b>Motion to approve the closed session meeting minutes from the May 20, 2015, Township Committee Meeting, pursuant to Resolution 230 of 2015</b>
<b>Vote</b>	

<b>Motion</b>	<b>Motion to approve the departmental reports for the month of May 2015</b>
<b>Vote</b>	

<b>Motion</b>	<b>Motion to approve the payroll for the month of May 2015 in the sum of \$1,200,456.72</b>
<b>Vote</b>	

**XIX. Adjournment**

<b>Motion</b>	<b>Motion to adjourn the meeting</b>
<b>Vote</b>	

# Egg Harbor Township

Resolution No. 254  
2015

## RESOLUTION TO CONVENE INTO A CLOSED EXECUTIVE SESSION TO DISCUSS MATTERS WHICH MAY INVOLVE LITIGATION

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 as follow:

<u>Litigation/Legal</u>	<u>Anticipated Disclosure</u>
Black Horse Pike Auto Litigation	6 Months
Zion Woods Performance Guarantee	3 Months
PAL Lease	3 Months

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

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

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 17

2015

**ORDINANCE APPROPRIATING \$2,400,000 AND AUTHORIZING THE ISSUANCE OF \$2,225,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR**

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

**SECTION 1:** The Township of Egg Harbor, in the County of Atlantic, State of New Jersey (hereinafter referred to as "Township") hereby authorizes the improvements and acquisitions described in Section 3(A) of this Bond Ordinance (hereinafter referred to as "Purposes") to be undertaken by the Township as general improvements the costs of which shall be borne by the Township at large. For the Purposes described in Section 3(A) the Township hereby appropriates the sum of \$2,400,000 including the sum of \$175,000 as the down payments required by the Local Bond Law. It is hereby determined and stated that the amount of the down payment is not less than five percent (5%) of the obligations authorized by this Bond Ordinance and that the amount appropriated as a down payment has been made available prior to final adoption of this Bond Ordinance by provisions in prior or current budgets of the Township for capital improvements and down payments, including also monies received from the United States of America, the State of New Jersey or the County of Atlantic, or agencies thereof, as grants in aid of financing said improvements or purposes.

**SECTION 2:** In order to finance the cost of the Purposes not covered by application of the down payments, negotiable bonds are hereby authorized to be issued by the Township in the principal amount of \$2,225,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued by the Township pursuant to and within the limitations prescribed by the Local Bond Law.

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

Purpose	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period or Average Period of Usefulness
Road Improvement Program	\$1,000,000	\$950,000	10 Years
Public Works Vehicles/Equipment	\$470,000	\$360,000	15 Years
Fire Department Vehicles/Equipment	\$400,000	\$430,000	10 Years
Police Department Vehicles/Equipment	\$140,000	\$127,500	15 Years
P25 Radio System	\$130,000	\$120,000	7 Years
Computers	\$125,000	\$112,500	5 Years
Communications Equipment	\$110,000	\$100,000	7 Years
Section 20 Costs	\$25,000	\$25,000	
<b>Totals</b>	<b>\$2,400,000</b>	<b>\$2,225,000</b>	<b>10.61 years</b>

B. The excess of the appropriation made for each of the aforesaid Purposes over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, namely an aggregate amount of \$175,000 is the amount of the down payments for said Purposes.

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

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

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

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

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

B. The period of usefulness of the Purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10.61 years.

C. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk, and an executed copy has been electronically signed and filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$2,225,000. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

D. Amounts not exceeding TWENTY FIVE THOUSAND DOLLARS (\$25,000) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the Township in connection with the acquisition of such improvements and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvements and are included in the foregoing estimates thereof.

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

**SECTION 8:** The Township intends to finance the cost of the Purposes with an issue of tax-exempt bonds or bond anticipation notes in an amount not to exceed \$2,225,000. Costs of the Purposes that are properly payable prior to the issuance of the bonds or notes are reasonably expected to be paid initially from revenue. Revenues are available for this purpose only on a temporary and short-term basis pursuant to the budget of the Township, and there are no other funds available for this purpose on a long-term basis. The Township intends to reimburse itself for such costs from the proceeds of its bonds or notes. No cost of the Purposes to be reimbursed with the proceeds of bonds or notes is a cost of working capital. This public notice is a declaration of official intent pursuant to Treasury Regulations §1.103-18 of the United States Treasury.

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

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

Dated: May 6, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

FIRST READING:	May 6, 2015
PUBLICATION:	May 20, 2015
FINAL READING:	June 24, 2015
PUBLICATION WITH STATEMENT:	July 1, 2015

## NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Township of Egg Harbor, in the County of Atlantic, State of New Jersey, held on May 6, 2015, at the Egg Harbor Township Municipal Building. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on June 24, 2015, at 5:30 o'clock P.M. at the Egg Harbor Township Municipal Building. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office located in the Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey, for the members of the general public who shall request the same. The summary of the terms of such Bond Ordinance follows:

Title: "ORDINANCE APPROPRIATING \$2,400,000 AND AUTHORIZING THE ISSUANCE OF \$2,225,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR"

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$2,400,000

Bonds/Notes Authorized: \$2,225,000

Grants (if any) Appropriated: N/A

Section 20 Costs: \$25,000

Useful Life: 10.61 years

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Eileen M. Tedesco, RMC  
Township Clerk

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

## BOND ORDINANCE STATEMENTS AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, has been finally adopted by the Township of Egg Harbor, in the County of Atlantic, State of New Jersey on June 24, 2015, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such Bond Ordinance follows:

Title: "ORDINANCE APPROPRIATING \$2,400,000 AND AUTHORIZING THE ISSUANCE OF \$2,225,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR"

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$2,400,000

Bonds/Notes Authorized: \$2,225,000

Grants (if any) Appropriated: N/A

Section 20 Costs: \$25,000

Useful Life: 10.61 years

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Eileen M. Tedesco, RMC  
Township Clerk

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

*The undersigned certifies this is a true copy of an Ordinance passed on first reading and adopted on June 24, 2015 by the Township Committee of Egg Harbor Township, Atlantic County, NJ, and was published in the official newspaper according to law.*

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

# Egg Harbor Township

Ordinance No. 18

2015

ORDINANCE AUTHORIZING AND PROVIDING FOR THE APPROPRIATION OF \$115,000 FROM THE CAPITAL IMPROVEMENT ACCOUNT FOR VARIOUS PURCHASES AND IMPROVEMENTS

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

**SECTION 1:** The sum of One Hundred and Fifteen Thousand Dollars (\$115,000) is hereby appropriated from the Capital Improvement Account of the Township of Egg Harbor for the purchase and installation of the following item for the amount specified for the Township of Egg Harbor, Atlantic County, New Jersey

1. Office Equipment/Furniture ..... \$40,000
2. Ambulance Vehicle/Equipment ..... \$35,000
3. Public Buildings ..... \$30,000
4. Geographic Information System (GIS) ..... \$10,000

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

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD MAY 6, 2015, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JUNE 24, 2015, AT 5:30 P.M.

Dated: May 6, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 19

2015

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF EGG HARBOR, CHAPTER 225, SECTION 225-5, ZONING MAP, TO INCLUDE BLOCK 1029, PART OF LOT 1

WHEREAS, the Township Committee adopted Ordinance 25 of 2009 on June 10, 2009, which established an Affordable Housing Overlay Zone A (AHO-A); and

WHEREAS, that overlay zone needs to be expanded to accommodate an Affordable Housing project; and

WHEREAS, this ordinance supersedes and replaces Ordinance 25 of 2009;

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

**SECTION 1:** Chapter 225 of the Township Code, Section 5, Zoning Map, of the Code of the Township of Egg Harbor, is hereby amended to include Block 1029, part of Lot 1 as being located in the M-1 Zone with an overlay zoning of Affordable Housing Overlay Zone A (AHO-A), a copy of map is attached hereto and incorporated herein as Exhibit A. s

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF MAY 20, 2015 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 24, 2015 AT 5:30 P.M.

Dated: May 20, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

Attachment: Exhibit A

# Egg Harbor Township

Ordinance No. 20

2015

AN ORDINANCE TO AMEND CHAPTER 225 OF THE TOWNSHIP CODE ENTITLED "ZONING"

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

**SECTION 1:** Chapter 225 of the Township Code, Section 225.40.1 entitled "Affordable Housing Overlay Zone A (AHO-A) is hereby amended by deleting Section 225-40.1 H (3) in its entirety and replacing it as follows:

H. (3) A buffer strip of twenty-five (25) feet in width shall be required along all property lines.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF MAY 20, 2015 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 24, 2015 AT 5:30 P.M.

Dated: May 20, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 21

2015

AN ORDINANCE AUTHORIZING LONG TERM TAX EXEMPTION AGREEMENT WITH EGG HARBOR SENIOR URBAN RENEWAL, LLC FOR THE CONSTRUCTION OF 60 SENIOR CITIZENS UNITS OF AFFORDABLE HOUSING

WHEREAS, Egg Harbor Senior Urban Renewal, LLC (“Sponsor”) proposes to construct a Sixty (60) unit senior housing development (“Project”) within the Township of Egg Harbor (“Township”) on a site described as Lot 1, Block 1029 as shown on the official tax map of the Township of Egg Harbor, Atlantic County and commonly known as Egg Harbor Senior, New Jersey; and

WHEREAS, the Project will qualify for a tax abatement under the Long Term Tax Exemption Law; and

WHEREAS, the Sponsor has presented to the Township Committee a revenue projection for the Project which sets forth the anticipated revenue to be received by the Sponsor from the operation of the Project, a copy of which is attached hereto as Exhibit “A” and made a part hereof.

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

## SECTION 1.

1. The Township Committee hereby authorizes the execution of an agreement substantially in the form attached hereto as Exhibit “B” and made a part hereof authorizing a payment in lieu of tax (PILOT) payment of 10.00 percent of the gross shelter rent of the Project; and
2. The Township Committee hereby authorizes and directs the Mayor and the Township Clerk to execute, on behalf of the Township, the agreement attached hereto as Exhibit “B”; and
3. The Township Committee understands and agrees that the revenue projections set forth in Exhibit “A” are estimates and the actual PILOT payments to be paid by the Sponsor to the Township shall be determined pursuant to the agreement; and

4. The Township Committee understands that the Sponsor will form a limited partnership or a limited liability company in which the Sponsor will be the general partner or managing member, respectively, and that the Township may enter into PILOT agreement with such limited partnership or Limited Liability Company.
5. The Township Clerk is hereby authorized to forward a certified true copy of this Ordinance to Egg Harbor Senior Urban Renewal, LLC. The Township Clerk is hereby authorized to forward a certified true copy of this Ordinance, and the Financial Agreement implementing it, to both the Township Tax Assessor and the Director of the Division of Local Government Services.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD JUNE 24, 2015, 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 JULY 22, 2015, AT 5:30 P.M.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

Egg Harbor Senior  
Agreement for Payment in Lieu of Taxes

Exhibit A

Projected Annual Gross Rents	\$380,220
Proforma Vacancy at 7%	(\$26,615)
Projected Annual Utility Costs	\$61,500
Project Revenues	\$415,105
Payment in Lieu Percentage	10.00%
<b>Annual Projected Payment in Lieu Amount</b>	<b>\$41,510</b>

# Egg Harbor Senior

## Estimated Annual Payments in Lieu of Taxes

	<b>Estimated PILOT Payment</b>
Year 1	\$ 41,510
Year 2	\$ 42,341
Year 3	\$ 43,187
Year 4	\$ 44,051
Year 5	\$ 44,932
Year 6	\$ 45,831
Year 7	\$ 46,748
Year 8	\$ 47,682
Year 9	\$ 48,636
Year 10	\$ 49,609
Year 11	\$ 50,601
Year 12	\$ 51,613
Year 13	\$ 52,645
Year 14	\$ 53,698
Year 15	\$ 54,772
Year 16	\$ 55,868
Year 17	\$ 56,985
Year 18	\$ 58,125
Year 19	\$ 59,287
Year 20	\$ 60,473
Year 21	\$ 61,682
Year 22	\$ 62,916
Year 23	\$ 64,174
Year 24	\$ 65,458
Year 25	\$ 66,767
Year 26	\$ 68,102
Year 27	\$ 69,464
Year 28	\$ 70,854
Year 29	\$ 72,271
Year 30	\$ 73,716

PILOT AGREEMENT LONG TERM TAX ABATEMENT  
**FINANCIAL AGREEMENT PURSUANT TO THE LONG  
TERM TAX EXEMPTION LAW,  
N.J.S.A. 40a:20-1, et seq.  
BETWEEN THE TOWNSHIP OF EGG HARBOR AND  
EGG HARBOR SENIOR URBAN RENEWAL, LLC**

THIS **FINANCIAL AGREEMENT** (hereinafter, the "Agreement"), made this \_\_\_\_ day of \_\_\_\_\_, 2015, between Egg Harbor Senior Urban Renewal, LLC an urban renewal limited partnership of the State of New Jersey having its principal office at 3 East Stow Road, Marlton, New Jersey 08053, herein designated as the "Entity," and the Township of Egg Harbor, a municipal corporation in the County of Atlantic and the State of New Jersey, hereinafter designated as the "Municipality."

**WITNESSETH:**

In consideration of the mutual covenants herein contained and for other good and valuable consideration, it is mutually covenanted and agreed as follows:

1. This Agreement shall be governed by the provisions of the Long Term Tax Exemption Law as amended and supplemented, N.J.S.A. 40A:20-1, et seq., (the "Law"). It being expressly understood and agreed that the Municipality relies upon the facts, data, and representations contained in the Application of the Egg Harbor Senior Urban Renewal, LLC project for Tax Abatement pursuant to the Long Term Tax Exemption Law, 40A:20-1, et seq., (hereinafter, the "Application") attached hereto. The Entity shall at all times prior to the expiration or other termination of this Agreement remain bound by the provisions of the Law. Operation under this Agreement shall be terminable by the Entity in the manner provided by the Law.

2. The Municipality has granted and does hereby grant its approval for an urban renewal

project, the nature, magnitude and description of which is disclosed in the accompanying Application to be built under the provisions of the Law on the land described in said Application, commonly known on the Official Tax Map of the Township of Egg Harbor as Block 1, Lot 1029 located at 1425 Doughty Road, Egg Harbor, Atlantic County, New Jersey (hereinafter, the "Project"). The Municipality finds that the redevelopment of the Project creates a substantial benefit to the Municipality when compared to costs, if any, associated with the tax exemption granted herein and, further, finds that such tax exemption is of significant importance in obtaining the development of the Project and in influencing the locational decisions of probable occupants of the Project.

3. Approval hereunder is granted to the Entity for the undertaking of the Project on the lands referred to above, which shall in all respects comply and conform to all applicable statutes and municipal ordinances, and the lawful regulations made pursuant thereto, governing land, building(s) and the use thereof, and which Project is more particularly described in the accompanying Application.

4. The Project to be constructed by the Entity shall be exempt from taxation on improvements in accordance with the provisions of the Law and in the manner provided by this Agreement beginning on the date hereof and for a term of thirty (30) years from the completion of the entire Project but not more than thirty-five (35) years from the execution of this Agreement, and only so long as the Entity and its Project remain subject to the provisions of the law and complies with this Agreement.

5. In consideration of the aforesaid exemption from taxation on improvement(s), the Entity, its successors and assigns shall make payment to the Municipality of an annual service charge of a sum equal to ten percent (10.00%) for municipal services supplied to the Project (hereinafter, the

"Annual Service Charge") of the annual gross revenue determined pursuant to N.J.S.A. 40A:20-1, et seq., calculated from the first day of the month following the substantial completion of the Project.

There is hereby established a schedule of annual service charges to be paid over the term of the thirty (30) year exemption period which shall be in stages as follows:

(a) For the first stage of the exemption period, fifteen (15) years, commencing from the date of substantial completion of the Project, the Entity shall pay the Municipality an Annual Service charge equal to ten percent (10.00%) of the annual gross revenue. For the remainder of the period of the exemption the Annual Service Charge shall be determined as follows;

(b) For the second stage of the exemption period, which shall be for years sixteen (16) through twenty (20) of the exemption period, the Entity shall pay the Municipality an amount equal to either the amount determined pursuant to Paragraph 6(a) of this Agreement or ten percent (10.00%) of the amount of taxes otherwise due on the value of the land and improvements, whichever shall be greater;

(c) For the third stage of the exemption period, which shall be for years twenty-one (21) through twenty-five (25) of the exemption period, the Entity shall pay the Municipality an amount equal to either the amount determined pursuant to Paragraph 6(a) of this Agreement or ten percent (10.00%) of the amount of taxes otherwise due on the value of the land and improvements, whichever shall be greater;

(d) For the fourth stage of the exemption period, which shall be for years twenty-six (26) through twenty-eight (28) of the exemption period, the Entity shall pay the Municipality an amount equal to either the amount determined pursuant to Paragraph 6(a) of this Agreement or ten percent (10.00%) of the amount of taxes otherwise due on the value of the land and improvements,

whichever shall be greater;

(e) For the final stage of the exemption period, which shall be for years twenty-nine (29) through thirty (30) of the exemption period, the Entity shall pay the Municipality an amount equal to either the amount determined pursuant to Paragraph 6(a) of this Agreement or ten percent (10.00%) of the amount of taxes otherwise due on the value of the land and improvements, whichever shall be greater.

The Annual Service Charge shall be paid to the Municipality on a quarterly basis in a manner consistent with the Municipality's tax collection schedule.

Against the Annual Service Charge the Entity shall be entitled to credit for the amount, without interest, of the real estate taxes on land paid by it or by the owner of the land in the last four (4) preceding quarterly installments. Notwithstanding the provisions of this section of the Agreement, the minimum Annual Service Charge shall be the amount of the total taxes levied against all real property in the area covered by the Project in the last full tax year in which the area was subject to taxation, and the minimum Annual Service Charge shall be paid in each year in which the Annual Service Charge calculated pursuant to this section of the Agreement would be less than the minimum Annual Service Charge.

6. The Annual Service Charge for the first year of tax exemption shall be on a pro rata basis, from the date of commencement of the exemption to the close of the calendar year, and, for the last calendar year of the tax exemption, from the first day of the calendar year to the date of termination of the exemption. Upon the termination of the exemption granted pursuant to the provision of the Law, the Project, all affected parcels, and all improvements made thereto shall be assessed and subject to taxation as are other taxable properties in the municipality. After the date of

termination, all restrictions and limitations upon the Entity shall terminate and be at an end upon the Entity's rendering its final accounting to and with the municipality.

7. In the event of a breach of the Agreement by either of the parties hereto, or a dispute arising between the parties in reference to the terms and provisions as set forth herein, either party may apply to the Superior Court of New Jersey by an appropriate proceeding to settle and resolve said dispute in such fashion as will tend to accomplish the purposes of the Law or may submit the matter to the American Arbitration Association for resolution by arbitration.

In the event of a default on the part of the Entity pursuant to its obligation to pay the Annual Service Charge as defined in Paragraph 6 above, the Municipality may terminate the tax abatement if the default is not remedied within ninety (90) days of the due date of the Annual Service Charge or in the alternative it reserves the right to proceed against the Entity's land, premises, the subject of this Agreement, in the manner provided by N.J.S.A. 54:5-1 to 54:5-129 and any act supplementary or amendatory thereof, it being understood and agreed by the parties hereto that throughout N.J.S.A. 54:5-1 to 54:5-129 and any act supplementary or amendatory thereof, whenever the word "taxes" appears, or is applied, directly or impliedly to mean taxes or municipal liens on land, such statutory provision shall be read, as far as is pertinent to this Agreement, as if the Annual Service Charge were taxes or municipal liens on land. In any event, however, the Entity does not waive any defense it may have to contest the right of the Municipality to proceed in the above-mentioned manner by conventional or in rem tax foreclosure.

8. It is agreed between the parties that the Entity, at any time after the expiration of one (1) year from the completion of the Project, may notify the Municipal Council of the Municipality that, as of a certain date designated in the notice, it relinquishes its status under the Law, and that the

entity has obtained the consent of the Commissioner of Community Affairs to such a relinquishment. As of that date, the tax exemption, the service charges, and the profit and dividend restrictions shall terminate. The date of termination of tax exemption, whether by relinquishment by the Entity or by terms of this Agreement, shall be deemed the close of the fiscal year of the Entity. Within ninety (90) days of that date, the Entity shall pay to the Municipality the amount of reserve, if any maintained, pursuant to section 15 or 16 of the Law, as well as the excess net profits, if any, payable as of that date.

9. The Entity shall be subject, during the period of this Agreement and tax exemption under the Law, to a limitation of its profits and in addition, in the case of a corporation, of the dividends payable by it. Whenever the net profits of the Entity for the period, taken as one accounting period, commencing on the date on which the construction of the Project is completed and terminating at the end of the last full fiscal year, shall exceed the allowable net profits for the period, the Entity shall, within ninety (90) days of the close of the fiscal year, pay the excess net profits to the Municipality as an additional service charge. From the excess profits, the Entity may maintain during the term of this Agreement a reserve against vacancies against unpaid rentals, reasonable contingencies and/or vacancies in an amount not exceeding ten percent (10%) of the gross annual revenues of the Entity for the fiscal year preceding the year in which a determination is being made with respect to permitted net profits as provided in N.J.S.A. 40A:20-15.

10. Within ninety (90) days after the date of such termination, the Entity shall pay the Municipality a sum equal to the amount of the reserve, if any, maintained pursuant to N.J.S.A. 40A:20-15 and 40A:20-16, as well as the excess net profits, if any, payable as of that date.

11. The Entity shall submit annually, within ninety (90) days after the close of each of its

fiscal years, its auditor's reports of income and expenses related to the Project to the Mayor and Municipal Council of the Municipality and to the Director of Local Government Services in the Department of Community Affairs having a mailing address of CN-805, Trenton, NJ 08625-0805.

12. The Entity shall, upon request, permit inspection of the property, equipment, buildings and other facilities of the Entity by authorized representatives of the Municipality or the State. The Entity shall also permit examination and audit of its books, contracts, records, documents and papers by authorized representatives of the Municipality or the State at the Entity's expense. Such inspection or examination shall be made during the reasonable hours of the business day, in the presence of an officer or agent of the Entity.

13. After examination of the books, contracts, etc. as set forth in Paragraph 12, the Municipality, in its reasonable discretion, may, within ninety (90) days after the close of any fiscal or calendar year (depending on the Entity's accounting basis) in which this Agreement remains in effect, require the Entity to submit an auditor's report for the preceding fiscal or calendar year, certified by a certified public accountant, to the Mayor, the Municipal Council, the Finance Director and the Clerk of the Municipality. Said auditor's report shall include, but not be limited to, such details as may be related to the Project's cost and to the financial affairs of the Entity and to its operation and performance hereunder, pursuant to the Law, as amended and supplemented, and this Agreement, and shall be prepared in a manner consistent with the current standards of the Financial Accounting Standards Board. Said auditor's report shall be submitted to the representatives of the Municipality mentioned above within 90 days of receipt by the Entity of the Municipality's request for said auditor's report.

14. The failure on the part of the Entity to make timely payment of all municipal

obligations, taxes, fees and charges arising out of this Agreement or in any way arising out of the affected Project, its land and/or improvements, or failure on the part of the Entity to comply with the requirements of the aforementioned audit, or with any other substantive condition of this Agreement shall permit the Municipality to exercise such remedies as may be provided by the Law or this Agreement provided that this Entity shall have received from the Municipality a Notice of Default and Intent to Terminate in which case the Entity shall have ninety (90) days in which to cure any default and avoid such termination. In the event of any dispute between the parties, matters in controversy shall be resolved by arbitration as provided in this Agreement.

15. Any notice required hereunder to be sent by either party to the other, shall be sent by certified mail, return receipt requested, or by a nationally recognized overnight delivery service, addressed as follows:

(a) When sent by the Municipality to the Entity it shall be addressed to: 3 East Stow Road, Marlton, New Jersey 05053, unless prior to giving such notice the Entity shall have notified the Municipality otherwise in writing.

(b) When sent by the Entity to the Municipality, it shall be addressed to the Municipal Clerk, Township Administrator, Township of Egg Harbor, 3515 Bargaintown Road, Egg Harbor Township, New Jersey 08234, unless prior to giving such notice the Municipality shall have notified the Entity otherwise in writing.

16. It is understood and agreed that in the event the Municipality shall be named as a party defendant in any action brought against the Entity by reason of any breach, default, or a violation of any of the provisions of the within Agreement and/or the provisions of N.J.S.A. 40A:20-1, et seq., the Entity shall indemnify and hold the Municipality harmless and shall, further, defend

any such action at its own expense. Notwithstanding anything in the Agreement to the contrary, the Entity's liability under this Agreement shall be limited to its interest in the Property. However, the Municipality maintains the right to intervene as a party thereto, to which intervention the Entity consents, the expense thereof to be borne by the Municipality.

17. The Entity shall have and may exercise such of the powers conferred by law on limited partnerships as shall be necessary for the operation of the business of the Entity and as shall be consistent with the provisions of the Law, and, in addition, shall have and may exercise the powers set forth in the Law, but only so long as this Agreement, together with any amendments thereto, is in effect with the Municipality pursuant to the Law.

18. The Municipality consents to a sale of the Project by the Entity to another urban renewal entity organized pursuant to the Law, their successors, assigns, all owning no other Project at the time of the transfer and that, upon assumption by the transferee urban renewal entity of the transferor's then remaining obligations under this Agreement, the tax exemption of the improvements shall continue and insure to the transferee urban renewal entity, its respective successors or assigns.

However, any change made in the ownership of the Project which, as determined by the Municipality in its reasonable discretion, would materially affect the terms of this Agreement shall render this Agreement voidable unless approved by the Municipal Council by resolution. It is understood and agreed that the Municipality may, on written application by the Entity, consent to a sale of the Project and the transfer of the Agreement to an urban renewal corporation or association eligible to function under the law provided the Entity is not in default as respects any performance required of it hereunder and full compliance with the terms and conditions of N.J.S.A. 40A:20-1, et seq. has occurred and the Entity's obligation under this Agreement with the Municipality is assumed

by the transferee.

If the Entity has, with the consent of the municipality in which the Project is located, transferred its Project to another urban renewal entity which has assumed the then remaining contractual obligations of the transferor entity with the municipality, the transferor entity shall be discharged from any further obligation under this Agreement, and shall be qualified to undertake another Project with the same or a different municipality.

The Municipality recognizes and acknowledges that the Entity is a New Jersey limited partnership and as such intends to sell limited partnership interests in the Entity through syndication. The Municipality specifically recognizes and consents to such syndication and sale or resale of limited partnership interests in the Entity.

19. Where approval or consent of the Municipality is sought for an assignment of the Agreement, either the Entity or its assignee shall be required to pay to the Municipality a reasonable fee for the legal services of the Municipality's Law Department, as determined by the Director of Law of the Municipality, related to the review, preparation, and/or submission of papers to the Municipal Council for its appropriate action on the request assignment.

20. Reference to the Long Term Exemption Law shall mean N.J.S.A. 40A:20-1, et seq., as amended and supplemented.

21. The Entity shall, from the time the Annual Service Charge becomes effective, and on the same due dates as scheduled for the payment of land taxes, pay the Municipality the estimated 1/4 of the Annual Service Charge on improvements until the correct amount due from the Entity as the Annual Service Charge on improvements is determined after any review and examination by the Municipality of the Entity's books and records and for submission to the Municipality of any

auditor's reports pursuant to Paragraphs 12 and 13, above.

Within 90 days after the correct amount due and from the Entity as the Annual Service Charge on Improvements has been determined by the Municipality's Finance Director and notice of same given to the Entity, the Municipality and the Entity will adjust and pay any over or under payment so made, or needed to be made.

22. All conditions in the Ordinance of the Municipal Council approving this Agreement are hereby incorporated in this Agreement and made a part hereof.

IN WITNESS WHEREOF, the parties have caused these presents to be executed the date and year first above written.

WITNESS:

EGG HARBOR SENIOR URBAN RENEWAL,  
LLC

\_\_\_\_\_

By: \_\_\_\_\_

ATTEST:

TOWNSHIP EGG HARBOR, a Municipal  
Corporation

\_\_\_\_\_

By: \_\_\_\_\_

# Egg Harbor Township

Ordinance No. 22

2015

AN ORDINANCE AMENDING ORDINANCE 15 OF 2015 ENTITLED "AN ORDINANCE TO AMEND CHAPTER 213 OF THE TOWNSHIP CODE ENTITLED "VEHICLES AND TRAFFIC"

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

SECTION 1: Chapter 213 of the Township Code, specifically Section 213-22, is hereby amended by deleting the following through streets and replacing them with the following through streets listed below:

## §213-22 Through Streets

DELETING	
Name of Street	Limits
Dogwood Avenue	From CR 575 English Creek Avenue to Hamilton Township corporate line- Egg Harbor Township corporate line
Pine Avenue	From CR 559 Alt Ocean Heights Avenue to Dogwood Avenue
REPLACING WITH	
Name of Street	Limits
Dogwood Avenue	From CR 575 English Creek Avenue to Pine Avenue
Pine Avenue	From CR 559 Alt Ocean Heights Avenue to Hamilton Township corporate line

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF JUNE 24, 2015 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 JULY 22, 2015 AT 5:30 P.M.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 255

2015

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –ALCOHOL EDUCATION REHAB GRANT

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

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

NOW, THEREFORE, BE IT 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 2015 in the amount of \$766.13, which is now available from the State of New Jersey for the Alcohol Education Rehab Grant; and

BE IT FURTHER RESOLVED, that a like sum of \$766.13 be and the same is hereby appropriated under the caption of *Alcohol Education Rehab Grant* budget line item.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 256

2015

RESOLUTION AWARDING CONTRACT FOR FY2015 MUNICIPAL AID-RECONSTRUCTION OF RIDGE AVENUE  
CONTRACT NO. 83

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for Municipal Aid-Reconstruction of Ridge Avenue, Contract No. 83; and

WHEREAS, the bids were duly received and opened on June 16, 2015, and a determination has been made as to the lowest responsible bidder in compliance;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following bid is hereby accepted and the Mayor and Township Clerk are hereby authorized to enter into an agreement in accordance with the bid as follows:

Vendor
Arawak Paving Co. 7503 Weymouth Road Hammonton, NJ 08037
Amount
\$202,300.00

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 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 257

2015

## RESOLUTION AWARDING TITLE WORK FOR 2015 IN REM TAX FORECLOSURES (JERSEY NATIONAL TITLE, INC.)

WHEREAS, by Resolution 432 of 2014 Township Committee authorized the Township Solicitor to initiate in rem tax foreclosure proceedings; and

WHEREAS, it is necessary to hire a title company to perform title work associated with 2014 in rem tax foreclosures; and

WHEREAS, the fees for the title work are as follows:

60 Year Title Searches	\$175.00 per parcel
New Jersey Upper Court Searches (State Capital)	\$10.00 per name
Continuation or Bring Down Searches from the date of the title reports thru the filing of the Lis Pendens	No Charge
Upper Court Judgment Removal Letters	No Charge
Miscellaneous genealogical and title services	No Charge

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Jersey National Title, Inc., 6727 Delilah Road, Suite 104A, Egg Harbor Township, NJ 08234 is hereby appointed to perform title work associated with the 2014 in rem tax foreclosures.

BE IT FURTHER RESOLVED, that the work authorized shall not exceed \$15,000 for these title services.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 258

2015

**RESOLUTION AWARDING SUPPLEMENTAL BID FOR WEST ATLANTIC CITY BUILDING  
DEMOLITIONS TO ALWAYS FIRST, INC.**

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for West Atlantic City Building Demolitions; and

WHEREAS, the bids were duly received and opened on April 16, 2015, and a determination has been made as to the lowest responsible bidder in compliance; and

WHEREAS, the base bid in the amount of \$107,696 was awarded by resolution No. 210 of 2015 adopted May 6, 2015; and

WHEREAS, funding is now available to award the supplemental bids 1, 2 and 3 submitted by Always First, Inc.;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following bid is hereby accepted and the Mayor and Township Clerk are hereby authorized to enter into an agreement in accordance with the bid as follows

<b>Always First, Inc.</b> <b>59-75 Fresh Pond Road</b> <b>Maspeth, NY 11378</b>	
<b>Supplemental Bids 1, 2 and 3</b> Block 4301, Lot 6 (Bay Breeze Motel) Block 4301, Lot 20 (Star Motel) Block 4301, Lot 21 (Golden Key Motel)	
<b>Total Award:</b>	<b>\$149,159</b>

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 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 259

2015

**RESOLUTION AUTHORIZING MAYOR AND TOWNSHIP CLERK TO EXECUTE AMENDMENT TO CASINO REINVESTMENT DEVELOPMENT AUTHORITY (CRDA) GRANT FOR REDEVELOPMENT OF WEST ATLANTIC CITY**

WHEREAS, the Township entered into an agreement with the CRDA in 2007 for the acquisition and demolition of properties in West Atlantic City; and

WHEREAS, the Township requested an additional \$125,000 from the CRDA to complete the demolition work; and

WHEREAS, on June 16, 2015 the CRDA adopted Resolution 15-82 approving the additional funding for the project and authorized the CRDA Executive Director to execute an amendment to the project grant agreement; and

WHEREAS, the Township is desirous of accepting the additional funding;

NOW, THEREFORE, **BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute the amended agreement with the CRDA for these additional funds.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No.260

2015

**RESOLUTION AUTHORIZING EXECUTION OF SHARED SERVICES AGREEMENT  
FOR RECYCLING COLLECTION SERVICES WITH ATLANTIC COUNTY UTILITIES AUTHORITY**

**WHEREAS**, the Township of Egg Harbor and the Atlantic County Utilities Authority are desirous to have a shared services agreement for recycling collection services;

**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 Mayor and Township Clerk are hereby authorized to execute a Shared Services Agreement for recycling collection services, a copy of which is attached hereto and incorporated herein, with the Atlantic County Utilities Authority, for the period of January 1, 2015 through December 31, 2015 and shall then automatically extend for additional periods of one year effective January 1, 2016 through December 31, 2019 at an increase in cost not greater than the percentage increase in the CPI-U for the Philadelphia SMSA of October of the contract year over October of the preceding year as set forth in the draft agreement attached hereto.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

Attachment

# Egg Harbor Township

Resolution No. 261

2015

RESOLUTION AUTHORIZING EXTENSION OF ABC LICENSE RENEWALS FOR THE LICENSING PERIOD OF  
JULY 1, 2014-JUNE 30, 2015

**WHEREAS**, the State Division of Alcoholic Beverage Control implemented a new paperless, electronic renewal system for all ABC Liquor License renewals beginning with the 2015-2016 license term; and

**WHEREAS**, the new renewal system, known as POSSE, is intended to modernize the Division's processes and create a more efficient renewal procedure; and

**WHEREAS**, the State Division of Alcoholic Beverage has extended the 2014-2015 ABC license expiration date of June 30, 2015 until September 18, 2015 for all 2014-2015 ABC Liquor Licences since POSSE did not become live until June 4, 2015; and

**WHEREAS**, it is necessary for the Township Committee of the Township of Egg Harbor to grant such extension of the 2014-2015 ABC Liquor License renewals;

**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 2014-2015 ABC Liquor License renewals be extended beyond their June 30<sup>th</sup> expiration period to September 18, 2015 for all 2015-2016 ABC Liquor Licenses.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 262

2015

**RESOLUTION SUPPORTING THE CLICK IT OR TICKET MOBILIZATION OF MAY 18-MAY 31, 2015**

**WHEREAS**, there was 556 motor vehicle fatalities in New Jersey in 2014; and

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

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

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

**WHEREAS**, the State of New Jersey will participate in the nationwide Click It or Ticket seat belt mobilization from May 18-May 31, 2015 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

**WHEREAS**, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 88% to 90%; and

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

**NOW, THEREFORE, BE IT RESOLVED**, the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby declares its support for the Click It or Ticket seat belt mobilization both locally and nationally from May 18-May 31, 2015 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 263

2015

**RESOLUTION AUTHORIZING THE SALE OF TOWNSHIP PROPERTY AND VEHICLES THAT HAVE BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.**

**WHEREAS**, the Township of Egg Harbor desires to dispose of property recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and is no longer needed for public use; and

**WHEREAS**, said sale will be conducted pursuant to Local Finance Notice 2008-9; and

**WHEREAS**, the Township of Egg Harbor as estimated by the Chief Financial Officer these items exceed \$2,625 in value, requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 and N.J.S.A. 40A:14-157; and

**WHEREAS**, the State of New Jersey permits the sale of surplus property no longer needed for public use through the use of the State Contract No. T-281, Auctioneering Service-Internet Vendor and pursuant to the Local Unit Electronic Technology Pilot Program and Study Act, P.L. 2001, c.30; and

**WHEREAS**, GovDeals, Inc. is an authorized State Contract Vendor No. 70967; and

**WHEREAS**, the Township of Egg Harbor has the property listed in Schedule A, attached to this resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between July 8, 2015 through July 19, 2015;

**NOW THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, New Jersey, that the items recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on Exhibit A and any other items deemed surplus between July 8<sup>th</sup>, 2015 and July 19<sup>th</sup>, 2015 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

Online Auction Site: [www.govdeals.com](http://www.govdeals.com)

Length of Online Auction: 11 days, Start Date: July 8<sup>th</sup>, 2015  
End Date: July 19<sup>th</sup>, 2015

Auction Fees: 7.5% of the total amount of all items sold to be paid through the proceeds of the sale. Winning bidder pays 5% Buyers Premium.

Method of Payment: Payments must be made electronically through the GovDeals website. Acceptable forms of payment are: PayPal, Wire Transfer, American Express, Discover, Visa and Master Card.

Shipping: Buyer is responsible to pick up, load and transport item

Possession: Within 10 business days of winning bid, a daily storage fee of \$20.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

Other Terms: Items are sold "as is", "where is" and without warranty, payment in full is due not later than 5 business days from the time and date of the Buyers Certificate (issued by GovDeals e-mail) being received.

Minimum Bids: To be determined by current item appraisal.

**BE IT FURTHER RESOLVED**, that the Township Committee of the Township of Egg Harbor authorizes Jen McIver, Chief Financial Officer to coordinate and direct the sale of surplus items no longer needed for public use from July 8<sup>th</sup> through July 19<sup>th</sup> with an internet auctioneering service.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township

# Egg Harbor Township

Resolution No. 263

2015

RESOLUTION AUTHORIZING THE SALE OF TOWNSHIP PROPERTY AND VEHICLES THAT HAVE BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.

## Exhibit A

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
7063	1997 DODGE RAM	1B7HC16Y6VS167245	07/08/2015	09:00 a.m.	07/19/15	07:00 p.m.	200.00
7378	1995 GMC SL	1GDJC34K5SE529728	07/08/2015	09:00 a.m.	07/19/15	07:05 p.m.	500.00
7740	1993 PLYMOUTH VOYAGER	2P4GH2533PR248745	07/08/2015	09:00 a.m.	07/19/15	07:10 p.m.	200.00
7870	1997 ACURA 3.0	19UYA2245VL017895	07/08/2015	09:00 a.m.	07/19/15	07:15 p.m.	250.00
7879	2005 CHEVROLET COBOLT	1G1AK52F357667309	07/08/2015	09:00 a.m.	07/19/15	07:20 p.m.	150.00
B15-1	Red Pacifica Evolution Bike	SNFSD11DU6390	07/08/2015	09:00 a.m.	07/19/15	07:25 p.m.	5.00
B15-2	White/Pink w/flowers	G1103600298	07/08/2015	09:00 a.m.	07/19/15	07:30 p.m.	5.00
B15-3	Purple/Pink w/training wheels	N/A	07/08/2015	09:00 a.m.	07/19/15	07:35 p.m.	5.00
B15-4	white/black/pink	09252011	07/08/2015	09:00 a.m.	07/19/15	07:40 p.m.	5.00
B15-5	Purple	CS02057340	07/08/2015	09:00 a.m.	07/19/15	07:45 p.m.	5.00
B15-6	Green Magna	OUTD865198	07/08/2015	09:00 a.m.	07/19/15	07:50 p.m.	5.00
B15-7	Silver 10 speed	SNFSD05H06611	07/08/2015	09:00 a.m.	07/19/15	07:55 p.m.	5.00
B15-8	Teal Shimano	SNAL11011101	07/08/2015	09:00 a.m.	07/19/15	08:00 p.m.	5.00
B15-9	Green/black 21 speed Avigo	SL03196646	07/08/2015	09:00 a.m.	07/19/15	08:10 p.m.	5.00
B15-10	White/Blue Shimano	LWMJ017259	07/08/2015	09:00 a.m.	07/19/15	08:15 p.m.	5.00
B15-11	Blue Haro Z16	K5FY002203	07/08/2015	09:00 a.m.	07/19/15	08:20 p.m.	5.00
B15-12	Blue Spalding ATB 12	489-474350/70943958	07/08/2015	09:00 a.m.	07/19/15	08:25 p.m.	5.00
B15-13	Yellow Raleigh Record 10 speed	N/A	07/08/2015	09:00 a.m.	07/19/15	08:30 p.m.	5.00
B15-14	Trek Discovery Channel road bike	WTU023S70236A	07/08/2015	09:00 a.m.	07/19/15	08:35 p.m.	5.00
B15-15	Black Calico beach bike	GC803212	07/08/2015	09:00 a.m.	07/19/15	08:40 p.m.	5.00
B15-16	Red Haro	F2W3E0676	07/08/2015	09:00 a.m.	07/19/15	08:45 p.m.	5.00
B15-17	Black/Blue Tony Hawk Huckjam	79567467	07/08/2015	09:00 a.m.	07/19/15	08:50 p.m.	5.00
EQ 15-1	CycleOps I 400 Residential Indoor Cycle with Look Keo Classic Grey Pedals	CYC34158223E	07/08/2015	09:00 a.m.	07/19/15	08:55 p.m.	1500.00
EQ 15-2	CycleOps I 400 Residential Indoor Cycle with Bontrager Alloy ATB W/ Large Clip/Strap/Reflector Pedals	CYC34158223E	07/08/2015	09:00 a.m.	07/19/15	09:00 p.m.	1500.00

# Egg Harbor Township

Resolution No. 264

2015

**RESOLUTION AMENDING RESOLUTION NO. 237-2015 ENTITLED "RESOLUTION APPROVING FIREWORKS PERMIT AND DISPLAY OF FIREWORKS ON JUNE 7, 2015 BY THE HOLY TRINITY GREEK ORTHODOX CHURCH"**

**WHEREAS**, Resolution 237-2015 adopted on May 20, 2015 approved the fireworks permit and display on June 7, 2015 by the Holy Trinity Greek Orthodox Church; and

**WHEREAS**, Resolution 237-2015 should have approved a fireworks permit and display for June 4, 2015 and June 7, 2015;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that approval is herewith given for a fireworks permit and display of fireworks on Thursday, June 4, 2015 and Sunday, June 7, 2015, at approximately 8:30 p.m. by the Holy Trinity Greek Orthodox Church, subject, however, to the approval of the Fire Official under the New Jersey Fire Safety Act; and

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

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 265

2015

**RESOLUTION APPROVING FIREWORKS PERMIT AND DISPLAY OF FIREWORKS ON AUGUST 4, 2015 FOR  
NATIONAL NIGHT OUT**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that approval is herewith given for a fireworks permit and display of fireworks on August 4, 2015, at approximately 8:30 p.m., by the Egg Harbor Township Municipal Alliance during the Egg Harbor Township Police Department's National Night Out at Tony Canale Park, subject, however, to the approval of the Fire Official under the New Jersey Fire Safety Act; and

**BE IT FURTHER RESOLVED**, that the Egg Harbor Township Municipal Alliance shall be solely responsible for the safety and well-being of all persons at or near or otherwise affected by the various display and said organization shall comply with all Federal, State and Local regulations.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 266

2015

## RESOLUTION AUTHORIZING AN APPLICATION TO PARTICIPATE IN THE ELECTRONIC TAX SALE PROGRAM

**WHEREAS**, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services; and

**WHEREAS**, the Director of the Division of Local Government Services has promulgated rules and regulations for pilot programs; and

**WHEREAS**, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/Real Auction.com to conduct pilot programs; and

**WHEREAS**, the rules and regulations authorize a municipality to submit an application for participation in the pilot program for an electronic sale; and

**WHEREAS**, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

**WHEREAS**, the Township of Egg Harbor wishes to participate in the pilot program for an electronic tax sale;

**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 Tax Collector is hereby authorized to complete an application to participate in the electronic tax sale program and submit same to the Director of the Division of Local Government Services

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 267  
2015

**RESOLUTION AUTHORIZING PAYMENT OF RECREATION GENERAL LIABILITY INSURANCE TO  
SIRACUSA-KAUFMANN INSURANCE AGENCY, INC.**

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

<b>Company</b>	<b>Item</b>	<b>Department</b>	<b>Total Cost</b>
Siracusa-Kaufmann Insurance Agency, Inc. 332 Tilton Road PO Box 225 Northfield, NJ 08225	Recreation General Liability Insurance	Recreation	\$10,311.00
	Commencing June 30, 2015 through June 30, 2016		

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

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 268  
2015

## RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH MITCHELL HUMPHREY

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

Company	Item	Department	Total Cost
Mitchell Humphrey 1285 Fern Ridge Parkway Suite 140 St. Louis, MO 63141-4402	Government Software Solutions	Inspections	\$4,820.00
<b>Commencing August 1, 2015 through July 31, 2016</b>			

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 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 269

2015

## RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT FOR ANNUAL K-9 VETERINARY CARE

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

<b>Company</b>	<b>Item</b>	<b>Department</b>	<b>Total Cost</b>
Delaware Valley Veterinary Hospital 400 Swedesboro Road Mullica Hill, New Jersey 08062	Veterinary Care for the EHT K-9 Unit	Police	\$2,250.00
Commencing June 1, 2015 through June 1, 2016			

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

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 270  
2015

## RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH SPECTORSOFT CORPORATION

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

<b>Company</b>	<b>Item</b>	<b>Department</b>	<b>Total Cost</b>
Sectorsoft Corporation 1555 Indian River Blvd Bldg B-210 Vero Beach, FL 32960	Spector 360 Software	Police	\$5,130.00
Commencing June 15, 2015 through June 15, 2016			

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

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 271  
2015

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH RICOH AMERICAS  
CORPORATION

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

Company	Item	Department	Total Cost
Ricoh Americas Corporation %Keystone Digital Image, Inc. 2 Sheppard Road Voorhees, NJ 08043	Savin Copier Model 8060, ID #26113 Serial M9285200616	Finance	\$500.00
Commencing May 19, 2015 through May 18, 2016			

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

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 272

2015

## RESOLUTION AUTHORIZING EXTENSION OF PUBLIC WORKS UNIFORMS RENTAL CONTRACT WITH ARAMARK

**WHEREAS**, Resolution 366 of 2012, adopted on September 12, 2012 awarded a contract to Aramark for Public Works Uniforms Rental for a period of three (3) years; and

**WHEREAS**, said contract is due to expire on September 12, 2015; and

**WHEREAS**, the Township of Egg Harbor wishes to extend its contract with Aramark through to September 12, 2017 at the rate of \$26,147.96 per year;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the agreement between the Township of Egg Harbor and Aramark is hereby extended at the rate of \$26,147.96 per year, effective September 12, 2015 through to September 12, 2017.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 273

2015

## 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 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

*Attachment*

# Egg Harbor Township

Resolution No. 166

2015

**RESOLUTION APPROVING USE OF VENDORS LISTED ON APPROVED STATE CONTRACT LIST**

<b>Vendor</b>	<b>Commodity - Service</b>	<b>State Contract No.</b>	<b>T No.</b>	<b>Expire</b>
Avaya Inc.	Telecommunications equip wired	80802	T1316	1/31/2017
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
MCI 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
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
<b>Automotive</b>				
Bellmawr Truck Repair Co.	Maint & repair for heavy duty vehicles	73493	T2108	6/28/2015
CCC Heavy Duty Truck Parts	Maint & repair for heavy duty vehicles	73501	T2108	6/28/2015
CCC Heavy Duty Truck Parts	Automotive parts for heavy duty vehicles	73728	T2085	7/17/2015
Chase Winner	Vehicles	83173/88728	T2103/T2776	12/31/2015- 03/15/2016
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
General Spring & Alignment	Maint & repair for heavy duty vehicles	73491-73778	T2108-2085	6/28/2015-7/17/2015
Goodyear Auto Service	Tires	82528/82527	M8000	3/31/2016
Ha DeHart & Son Inc.	Maint & repair for heavy duty vehicles	73483	T2108	6/28/2015
Ha DeHart & Son Inc.	Automotive parts for heavy duty vehicles	73771	T2085	7/17/2015
Hertrich Fleet Services	Vehicles, sport utility (SUV)	83011/8872	T2007/T2776	10/29/2015- 03/15/2016

<u>Vendor</u>	<u>Commodity - Service</u>	<u>State Contract No.</u>	<u>T No.</u>	<u>Expire</u>
Hoover Truck Centers Inc.	Automotive parts for heavy duty vehicles	73702	T2085	7/17/2015
Houpert Truck Service	Automotive parts for heavy duty vehicles	73712	T2085	7/17/2015
J C Miller Company Inc.	Automotive parts for heavy duty vehicles	73739	T2085	7/17/2015
Johnson & Towers Inc.	Automotive parts for heavy duty vehicles	73775	T2085	7/17/2015
Lawson Products Inc.	Automotive parts for heavy duty vehicles	73736	T2085	7/17/2015
McCarthy Tire Co, Inc.	Tires	82528/82527	M8000	3/31/2017
Municipal Equipment Enterprises	Automotive parts	74009/81331.81332. 81334.81335	T0106	4/30/2016
Old Dominion Equipment	Parts & Repairs Road Maintenance Equipment	85861	T2188	1/29/2017
Pardos Truck Service Parts Warehouse Inc.	Automotive parts for heavy duty vehicles	73724	T2085	7/17/2015
Petrochoice	Automotive lubricants	81514	T0097	5/29/2016
Robert H Hoover & Sons	Maint & repair for heavy duty vehicles	73513	T2108	6/28/2015
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	73718/86011	T2085/T2761	7/15/2015-2/15/2017
Transaxle LLC	Automotive parts for heavy duty vehicles	85849	T2085	7/15/2015
Vineland Auto Electric Inc.	Automotive parts for heavy duty vehicles	73720/86001	T2085/T2761	7/15/2015-2/15/2017
<b>Building Supplies</b>				
A E Stone, Inc.	Road Materials & Supplies	82251	T1609	8/31/2015
Consolidated Steel & Aluminum	Fence,Chain (Install & Replacement)	88679	T0640	4/30/2018
Delta Products	Hand tools	73769	T2085	7/17/2015
Seashore Asphalt Corporation	Road Materials & Supplies	87745	T0142	10/31/2017
<b>Computers</b>				
Advanced Electronics, LLC dba-Patrol PC	Police & Homeland Security Equipment	81300	T0106	4/30/2016
Apple Computers, Inc.	WSCA Computer Contract	70259	M0483	9/30/2015
Dell Marketing LP	WSCA Computer Contract	70256	M0483	9/30/2015
Dell Marketing LP	Software license, maint, support	77003	M0003	6/30/2015
Environmental Systems Research	GIS Software & Services	83881	M7003	6/30/2016

<u>Vendor</u>	<u>Commodity - Service</u>	<u>State Contract No.</u>	<u>T No.</u>	<u>Expire</u>
Gov Connection	WSCA Computer Contract	70262	M0483	9/30/2015
Howard Industries Inc	WSCA Computer Contract	70264	M0483	9/30/2015
Motorola	Radio Comm equip & accessories	83909	T0109	4/30/2018
Ricoh Americas Corporation	GSA/FSS reprographics schedule use	51464	T2075	6/30/2015
SHI	Software License and related	77560	M0003	6/30/2015
CSM Computer Systems and Methods/CDW Government, Inc.	WSCA Computer Contract	75583	M0483	9/30/2015
MRA International, Inc.	WSCA Computer Contract	70262	M0483	9/30/2015
<b><u>Equipment</u></b>				
AramSCO	Police/Homeland Sec equip & supplies	81352	T0106	4/30/2016
BCI Burke Co. Inc.	Playground equipment & parts	81430	T0103	5/14/2016
Ben Schaffer & Assoc, Inc.	Playground equipment & parts	81415	T0103	5/14/2016
BSN Sports/Collegiate Pacific	Playground equipment & parts	81413	T0103	5/14/2016
Bridgestate Foundry	Catch basin castings	84205	T0148	5/31/2016
Collinson Assoc.	Park & Playground Equipment	81430	T0103	5/14/2016
Continental Fire & Safety	Fire equipment, Protective clothing	80956	T0790	3/31/2016
Continental Fire & Safety	Police & Homeland Sec equip & sales	81365	T0106	4/30/2016
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
Eagle Point Gun	Police and Homeland Security Equip & Supplies	81296	T1060	4/30/2016
Elsag North America, LLC	Police and Homeland Security Equip & Supplies	81318	T0106	4/30/2016
Fastenal Company	Industrial Supplies and Equipment	79873	M0002	2/28/2017
Garden State Highway Products	Road & Hwy building materials	76455/81444/87100	T0136/T0210/T0121	4/13/16,4/30/2016,6/30/17
Garden State Office Systems	Mailroom equipment and maintenance	75246	T0200	9/30/2015
General Recreation, Inc.	Playground equipment & parts	81422	T0103	5/14/2016
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

<u>Vendor</u>	<u>Commodity - Service</u>	<u>State Contract No.</u>	<u>T No.</u>	<u>Expire</u>
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	4/30/2016
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
Taser International, Inc.	Police/Homeland Sec equip & supplies	81321	T0103	4/30/2016
Home Depot	Walk in bldg supplies	83930	M-8001	7/31/2016
Craft Oil Corporation	Oil supplies	81514	T0097	5/29/2016
Joseph Fazzio, Inc.	Steel & Aluminum	84215	T0220	6/30/2016
Lawmen Supply Co. NJ Inc.	Police & Homeland Sec equip & sales	81295/82100	T0106	4/30/2016
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	3/31/2016
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	6/14/2016
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	4/30/2016
<b>Equipment Repair</b>				
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
Ram Hydraulics Inc.	Maint & repair for heavy duty vehicles	73519	T2108	6/28/2015

<u>Vendor</u>	<u>Commodity - Service</u>	<u>State Contract No.</u>	<u>T No.</u>	<u>Expire</u>
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	1/31/2016
Valk Manufacturing Co.	Snow Plows	77724	T1495	2/28/2016
<b><u>Fuel</u></b>				
Suburban Propane	Propane	79926	T0108	10/31/2016
Riggins Inc.	Gas, Fuel Oil #1, #2	82763/80909/81390	T1845-T0083-T0077	10/31/15,6/30/15,02/28/16
<b><u>Furniture</u></b>				
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
WS Goff (KI)	Furniture, office & lounge	81720	G2004	7/31/2017
National Office Furniture	Furniture, office & lounge	81721	G2004	7/31/2017
<b><u>Office Equipment</u></b>				
ITS Mailing Systems Inc.	Mailroom equipment & maintenance	75256	T0200	9/30/2015
Ricoh Americas (KDI Auth Dealer)	GSA/FSS Reprographics schedule	51464	T2075	6/30/2015
Konica Minolta Business	Copiers, digital laser,multi-function	64044/52046	T437A/T0275	8/31/2015/6/30/2015
Neopost	Mailroom equipment & maintenance	75250	T0200	9/30/2015
Savin Corp/Keystone Digital	GSA/FSS Reprographics schedule	51464	T2075	6/30/2015
Stewart Business Machines	Copiers, digital laser,multi-function	64041	T437A	8/31/2015
Toshia Business Solutions	Digital Color copiers	68058	T437C	8/31/2015
Toshia Business Solutions	NJ Cost per copy	82711	M0053	6/30/2015
Xerox	GSA/FSS Reprographics schedule	51145	T2075	6/30/2015
<b><u>Office Supplies</u></b>				
WB Mason	Office supplies & equipment	88839	T0052	5/6/2018
<b><u>Printing &amp; Binding</u></b>				
RR Donnelly (Moore Wallce)	Printing certified copies of Vital Records and Forms	55230	T1881	
CONTRACT IS UPDATED, BUT SITE WON'T PROCESS	-	-	-	-

<u>Vendor</u>	<u>Commodity - Service</u>	<u>State Contract No.</u>	<u>T No.</u>	<u>Expire</u>
NUMBER				
<b>Various</b>				
Civil Solutions (a div of Adams)	Geographic Info Systems Services	83668	T1841	3/18/2016
Deptcor	State use products	49131	TSU01	6/30/2016
Fitness Lifestyles Inc.	Sporting goods	81163	T0118	4/30/2016
United Parcel Service	Mailing services overnight delivery	82676	M4000	3/19/2016
GovDeals, Inc.	Auctioneering Services: Internet Auctions to sell surplus property	83453	T2581	1/28/2016
Municipal Emergency Services	Firefighter Protective Clothing & Equipment	80966	T0790	3/31/2016
Mine Safety Appliances Co.	Firefighter Protective Clothing & Equipment	80953/81357	T0790/T0106	3/31/2016, 04/30/2016
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	4/30/2015-3/31/2015
Draeger Safety Inc.	Firefighter Protective Clothing & Equipment	80962	T0790	3/31/2016
Kompan Inc.	Playground Equipment & parts	81434	T0103	5/14/2016

# Egg Harbor Township

Resolution No. 274  
2015

## RESOLUTION AUTHORIZING REFUND OF OVERPAID HVAC PERMIT (ASSURED MECHANICAL)

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

<b>Issue Refund To</b>	<b>Permit No.</b>	<b>Block/Lot</b>	<b>Amount</b>
Assured Mechanical 595 White Horse Pike, Hammonton, NJ 08037	2015-0642	2408/3	\$66.00

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

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 275

2015

## 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 24, 2015

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

*Attachment: Exhibit A*

# Egg Harbor Township

Resolution No. 275

2015

## RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
2702/8.01	CitiM ortgage, Inc PO Box 23689 Rochester, NY 14692	Overpayment 2nd Quarter	2015	\$2,104.61	
2510/1.01	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 2nd Quarter	2015	\$1,246.54	
			TOTAL	\$3,351.15	

# Egg Harbor Township

Resolution No. 276

2015

**RESOLUTION AUTHORIZING CANCELLATION OF TAXES PURSUANT TO N.J.S.A. 54:4-3.30  
ON PROPERTY KNOWN AS BLOCK 2012, LOT 6 (3 TRUMAN AVENUE)**

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 2012, Lot 6 (3 Truman Avenue) for 2014 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

WHEREAS, it is the desire of the Township Committee to adjust the records of the Tax Collector in accordance therewith, which is the purpose of this resolution; and

WHEREAS, Margaret Abruzzese took title to Block 2012, Lot 6 (3 Truman Avenue) on September 30, 2014; and

WHEREAS, Margaret Abruzzese is qualified to receive a permanent and totally disabled veteran's property tax exemption, pursuant to N.J.S.A. 54:4-3.30(b);

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 2012, Lot 6 (3 Truman Avenue) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2014	\$1,403.16

2. A certified copy of this resolution shall be forwarded to the Tax Collector and Tax Assessor.

Dated: June 24, 2015

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

# Egg Harbor Township

Resolution No. 277

2015

## RESOLUTION GRANTING FARMINGTON VOLUNTEER FIRE COMPANY #4 ROADWAY SOLICITATION APPLICATION

WHEREAS, the Farmington Volunteer Fire Company #4 has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Fire Road and Delilah Road on the following days:

<u>Dates</u>	<u>Rain Dates</u>	<u>Time</u>
September 12 & 13	September 26 & 27	9 a.m. to 4 p.m.

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

WHEREAS, the Farmington Volunteer Fire Company #4 is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Farmington Volunteer Fire Company #4 their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Fire Road and Delilah Road.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 278

2015

**RESOLUTION AUTHORIZING THE TRANSFER OF TOWNSHIP VEHICLE TO THE  
EGG HARBOR TOWNSHIP CARDIFF VOLUNTEER FIRE COMPANY/TECHNICAL RESCUE TEAM**

WHEREAS, a request has been made by the Chief of the Egg Harbor Township Ambulance Service for the transfer of a vehicle identified below for use by the Cardiff Volunteer Fire Department/Technical Rescue Team:

<b>Year/Make/Model</b>	<b>Vehicle Identification Number</b>	<b>Purchase Price</b>
2004 Ford E350 Horton Ambulance	1FDWE 35P24 HB189 76	\$1

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 above-identified vehicle is hereby authorized to be transferred from the Township of Egg Harbor to the Egg Harbor Township Cardiff Volunteer Company.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 279

2015

**RESOLUTION AUTHORIZING THE CUTTING OF GRASS/CLEANING UP PROPERTY ON THE  
ATTACHED EXHIBIT A AND AUTHORIZING A LIEN ON THE PROPERTY**

**WHEREAS**, the Construction Official of the Township of Egg Harbor has notified the property owners of the property on the attached Exhibit A of violating the Township Property Maintenance Code; and

**WHEREAS**, pursuant to Chapter 173 of the Township Code entitled "Property Maintenance", notice was served to the property owner of the property on the attached Exhibit A of the violations and the need to abate them; and

**WHEREAS**, the property owner has failed to comply with said notices; and

**WHEREAS**, Township Committee, at their May 20, 2015 Township Committee meeting authorized Public Works by voice vote to clean up the property at 99 Deerpath Drive;

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

1. The Director of Public Works is authorized to cut the grass and clean up the property on the attached Exhibit A; and
2. The Director of Public Works is directed to maintain a record of man hours spent, supplies purchased and the cost thereof; and
3. The Director of Public Works is directed to provide to the Tax Collector with a certification of total costs associated with the cutting of grass and cleaning up of these premise;
4. The Tax Collector is directed to attach a lien on this property for the costs associated and as certified by the Director of Public Works in cutting of grass and cleaning up of this property in accordance with the Township's Property Maintenance Code.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 279

2015

RESOLUTION AUTHORIZING THE CUTTING OF GRASS/CLEANING UP PROPERTY ON THE  
ATTACHED EXHIBIT A AND AUTHORIZING A LIEN ON THE PROPERTY

## EXHIBIT A

Block	Lot	Property Address
7205	1	99 Deerpath Drive

# Egg Harbor Township

Resolution No. 280

2015

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF  
MUSLIM COMMUNITY ORGANIZATION OF SOUTH JERSEY (BLOCK 1702, LOTS 66 & 67)**

**WHEREAS**, there is a 20% cash surety on deposit with the Township for the project of Muslim Community Organization of South Jersey, which amount is indicated on the attached Exhibit A; and

**WHEREAS**, the applicant has requested the Township to accept the site plan of Muslim Community Organization of South Jersey for Block 1702, Lots 66 & 67, communicating this request to the offices of the Township Engineer; and

**WHEREAS**, the Township Engineer, upon an on-site inspection, has determined that all the improvements have been completed;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for the site plan known as Muslim Community Organization of South Jersey, SP 17-13, are hereby accepted; and

**BE IT FURTHER RESOLVED**, that the cash surety be refunded to the respective party listed on Exhibit A;

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

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 280

2015

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF  
MUSLIN COMMUNITY ORGANIZATION OF SOUTH JERSEY (BLOCK 1702, LOTS 66 & 67)

## Exhibit A

20% cash surety to be refunded	Refund issued to
\$35,556.84	Muslim Community Organization of South Jersey 3536-38 Atlantic Avenue Atlantic City, NJ 08401

# Egg Harbor Township

Resolution No. 281

2015

## RESOLUTION APPOINTING FRANCIS SHAW AS LABORER IN THE DEPARTMENT OF PUBLIC WORKS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as a full-time 6 month probationary employee in the Township subject to the investigation required by the Statute and the satisfaction of any other pre-employment qualifications:

Name	Position	Department	Bi-Weekly Salary	Effective
<i>Francis Shaw</i>	Laborer, Category D, Level 1	Public Works	\$994.25	July 14, 2015

Dated: June 24, 2015

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

# Egg Harbor Township

Resolution No. 282  
2015

**RESOLUTION AUTHORIZING INCREASE OF SALARY FOR SHARON WOOLBERT AND WILLIAM HIGBEE**

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

<b>Name</b>	<b>Title</b>	<b>Bi-Weekly-Salary</b>	<b>Effective Date</b>
<b>Sharon Woolbert</b>	Police Records Supervisor	\$2,379.00	July 1, 2015
<b>William Higbee</b>	Ambulance Services Director	\$2,065.00	July 1, 2015

Dated: June 24, 2015

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

# Egg Harbor Township

Resolution No. 283

2015

## RESOLUTION GRANTING PAID MILITARY LEAVE TO JOHN BEATTES

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *John Beattes*, a municipal employee, and member of the United States Air National Guard, is hereby granted paid military leave starting June 8, 2015 through June 12, 2015 and June 15, 2015 through June 20, 2015.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 284

2015

## RESOLUTION GRANTING PAID MILITARY LEAVE TO DAVID HERITAGE

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *David Heritage*, a municipal employee, and member of the United States Air National Guard, is hereby granted paid military leave starting June 3, 2015 through June 5, 2015.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 285  
2015

## RESOLUTION APPROVING PERMANENT EMPLOYEE STATUS FOR JEFF MASON AND APRIL STAFFORD

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

<b>Employee</b>	<b>Permanent of</b>	<b>Department</b>
Jeff Mason	July 7, 2015	Public Works
April Stafford	May 17, 2015	Police

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 286

2015

## RESOLUTION APPOINTING STEVE PRISAMENT AS TEMPORARY DIVISION MANAGER

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Steve Prisament, Department of Public Works, is hereby appointed on a temporary basis as Division Manager in the Department of Public Works, effective June 15, 2015 through July 17, 2015, at a bi-weekly salary of \$2,249.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 287

2015

RESOLUTION APPOINTING JULIANNA M. ROTE TO SERVE THE DEPARTMENT OF POLICE AS PART-TIME  
COMMUNICATIONS OFFICER

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a part-time hourly Communications Officer in the Department of Police at the hourly rate of \$15.00 per hour, effective June 22, 2015:

Julianna M. Rote

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 288  
2015

**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 hourly employees to serve the Department of Parks and Recreation:

Name	Position	Effective Date	Rate (per hour)
Lexi Fitipaldi	Aide	June 25, 2015	\$8.38 per hour
Kevin Stetser	Sports Instructor	June 25, 2015	\$20.00 per hour
Ryan Smith	Sports Instructor	June 25, 2015	\$10.00 per hour
Joe Lucchio	Sports Instructor	June 25, 2015	\$10.00 per hour
Sophia Fernandez	Aide	June 25, 2015	\$8.38 per hour
Zhiling (Sharon) Li	Aide	June 25, 2015	\$8.38 per hour
Colleen McGuire	Dance Instructor	June 25, 2015	\$20.00 per hour
Amanda Snell	Tutor	June 25, 2015	\$15.00 per hour
Brigid Miller	Aide	June 25, 2015	\$10.25 per hour

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 289

2015

**RESOLUTION APPOINTING VARIOUS INDIVIDUALS AS VOLUNTEERS TO SERVE THE DEPARTMENT OF PARKS AND RECREATION**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the individuals on the attached Exhibit A are hereby appointed as Volunteers to serve the Department of Parks and Recreation, effective June 24, 2015.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

*Attachment: Exhibit A*

# Egg Harbor Township

Resolution No. 289

2015

RESOLUTION RE-APPOINTING VARIOUS INDIVIDUALS AS VOLUNTEERS TO SERVE THE DEPARTMENT OF PARKS AND RECREATION

EXHIBIT A		
VOLUNTEER	PROGRAM	2015
Gabriel Longo	Karate Program	Volunteer
Emma Warburton	Sports and Activities Camp	Volunteer
Sarah El-Abbar	Sports and Activities Camp	Volunteer
Dylan Kirby	Sports and Activities Camp	Volunteer

# Egg Harbor Township

Resolution No. 290

2015

## RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH R. B. PRODUCTIONS, INC.

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

Company	Item	Department	Total Cost
R. B. Productions, Inc. P.O. Box 302 Killington, VT 05751	Annual software assurance and software support agreement	Recreation	\$3,295.00
Commencing July 1, 2015 through June 30, 2016			

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

Dated: June 24, 2015

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

**Egg Harbor Township**  
**Resolution No. 291**  
**2015**  
**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 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

## Manual Bill List June 24, 2015

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
15-01026	ATL CO 1	ATLANTIC COUNTY OFFICE OF THE TREASURER	5,193,129.11		21232
15-01827	DELTA 33	DELTA DENTAL PLAN OF NJ	17,953.33	80107	
15-01502	DIRECT E	DIRECT ENERGY BUSINESS	20,526.02	80108	
15-1823 to 1826	DIRECT E	DIRECT ENERGY BUSINESS		80108	
15-01845	DIVISI40	STATE TREASURER CERTIFICATION UNIT	50.00	80109	
15-01025	TREASU42	TREASURER, ST OF NJ-727/GS PRES	7,772.90		21239
15-01934	ATLANTI1	ATLANTIC CITY ELECTRIC	12,537.67	80110	
15-01784	DELTA 30	FLAGSHIP DENTAL PLANS	144.96	80111	
15-01828	DELTA 33	DELTA DENTAL PLAN OF NJ	17,444.47	80112	
15-1592/1595	JAMES 60	JAMES DRUDING	884.73	80113	
15-01183	NEW JE36	NEW JERSEY AMERICAN WATER CO	1,451.62	80114	
15-01457	NEW JE36	NEW JERSEY AMERICAN WATER CO	171.27	80115	
15-01613	SOUTH 84	SOUTH JERSEY GAS COMPANY	2,145.09	80116	
15-01960	NJ MOTOR	NJ MOTOR VEHICLES SPECIAL SERVICES TITLES	60.00	80118	
15-01932	NJSHBP	NJ STATE HEALTH BENEFITS	272,616.56		21247
15-00086	EHT BOAR	EHT BOARD OF EDUCATION	3,000,000.00		21240
15-00086	EHT BOAR	EHT BOARD OF EDUCATION	1,500,000.00		21251
15-02155	FRANCISS	FRANCIS J. SHAW	51.40	80119	
15-02128	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	80120	
		<b>TOTAL:</b>	<b>\$10,046,999.13</b>		





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
<b>ALLDATA ALL DATA, LLC*</b>												
	15-01476	05/04/15	DATA SUBSCRIPTION									
	1		ALL MAKES DATA SUBSCRIPTION	1,750.00	5-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/04/15	06/19/15			N
			Vendor Total:	1,750.00								
<b>ALWAYS F ALWAYS FIRST, INC.</b>												
	15-02215	06/19/15	WAC BUILDING DEMO CONTRACT									
	1		RESOLUTION NO. 210 OF 2015	58,800.00	G-02-05-704-001-301	B NJ CASINO REINVEST AUTH GRANT 07	R	06/19/15	06/19/15			N
			Vendor Total:	58,800.00								
<b>ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY</b>												
	15-01189	04/29/15	May 2015									
	1		May 2015	1,850.00	5-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	04/29/15	06/19/15			N
			Vendor Total:	1,850.00								
<b>APPRAISA APPRAISAL CONSULTANTS CORP</b>												
	15-01776	05/11/15	profession al services April '15									
	1		prof. services April '15	2,835.00	5-01-20-150-150-269	B ASSESM: Professional / Consult	R	05/11/15	06/19/15			N
			Vendor Total:	2,835.00								
<b>ARAMARK ARAMARK UNIFORM SERVICES*</b>												
	15-01563	05/08/15	MAY UNIFORM RENTAL									
	1		MAY UNIFORM RENTAL TRASH	1,311.46	5-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/08/15	06/19/15			N
	2		MAY UNIFORM RENTAL BUILDINGS	891.24	5-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	05/08/15	06/19/15			N
	3		MAY UNIFORM RENTAL EQUIP	326.37	5-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHING	R	05/08/15	06/19/15			N
	4		MAY UNIFORM RENTAL ROADS	708.81	5-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	05/08/15	06/19/15			N
				3,237.88								
			Vendor Total:	3,237.88								
<b>ARENA ARENA GMC*</b>												
	15-00453	02/05/15	MARCH PURCHASE ORDER									
	1		MARCH PURCHASE ORDER	1,025.95	5-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	02/05/15	06/19/15			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
ARENA ARENA GMC* Continued														
15-01567	05/08/15	MAY PURCHASE ORDER												
		1 MAY PURCHASE ORDER	1,647.22	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/08/15	06/19/15						N
		Vendor Total:	2,673.17											
AT T 20 AT & T *														
15-01746	05/08/15	AT&T SERVICES												
		1 ACCOUNT # 030 349 6200 001	133.75	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/08/15	06/19/15						N
		Vendor Total:	133.75											
AT T 60 AT & T *														
15-01861	05/19/15	ACCT 6096012736000												
		1 MONTHLY MAINTENANCE FOR	230.63	5-01-43-490-490-276	B COURT: Video Arraingment	R	05/19/15	06/19/15						N
		Vendor Total:	230.63											
AT T 20 AT & T *														
15-02052	06/04/15	ACCOUNT # 030 349 6200 001												
		1 LONG DISTANCE	99.76	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	06/04/15	06/19/15						N
		Vendor Total:	99.76											
AT T 60 AT & T *														
15-02135	06/16/15	ACCT \$6096012736000												
		1 MONTHLY MAINTENANCE FOR	198.99	5-01-43-490-490-276	B COURT: Video Arraingment	R	06/16/15	06/19/15						N
		Vendor Total:	198.99											
ATLCOAST ATLANTIC COAST ALARM														
15-01065	04/21/15	SERVICE CALL												
		1 SERVICE CALL FOR POLICE TOW	175.00	5-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	04/21/15	06/19/15						N
		Vendor Total:	175.00											

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>ATLANTO1 ATLANTIC COUNTY RENTAL</b>												
	15-01112	04/24/15	Awards Ceremony									
	1		Coffeemaker & Linen used	48.00	5-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	04/24/15	06/19/15			N
	15-01933	05/27/15	National Night Out Supplies									
	1		Chairs	30.00	5-01-20-140-140-135	B LOCAL MATCH- COMMUNI TY DAY	R	05/27/15	06/19/15			N
	2		Tables 60" Round	37.50	5-01-20-140-140-135	B LOCAL MATCH- COMMUNI TY DAY	R	05/27/15	06/19/15			N
	3		30x96 banquet tables	187.50	5-01-20-140-140-135	B LOCAL MATCH- COMMUNI TY DAY	R	05/27/15	06/19/15			N
	4		Hot Dog Roller	45.00	5-01-20-140-140-135	B LOCAL MATCH- COMMUNI TY DAY	R	05/27/15	06/19/15			N
	5		4-1 Large Panel Bouncer/Slide	250.00	5-01-20-140-140-135	B LOCAL MATCH- COMMUNI TY DAY	R	05/27/15	06/19/15			N
	6		Dunk Tank	195.00	5-01-20-140-140-135	B LOCAL MATCH- COMMUNI TY DAY	R	05/27/15	06/19/15			N
	7		Inflatable Soccer Game	100.00	5-01-20-140-140-135	B LOCAL MATCH- COMMUNI TY DAY	R	05/27/15	06/19/15			N
	8		Extra Large Funhouse Bouncer	225.00	5-01-20-140-140-135	B LOCAL MATCH- COMMUNI TY DAY	R	05/27/15	06/19/15			N
	9		Inflatable Hoola Hoop Toss	125.00	5-01-20-140-140-135	B LOCAL MATCH- COMMUNI TY DAY	R	05/27/15	06/19/15			N
	10		Inflatable Baskeeball	125.00	5-01-20-140-140-135	B LOCAL MATCH- COMMUNI TY DAY	R	05/27/15	06/19/15			N
	11		Generator 3250 Watt	45.00	5-01-20-140-140-135	B LOCAL MATCH- COMMUNI TY DAY	R	05/27/15	06/19/15			N
	12		Generator 3250 Watt	45.00	5-01-20-140-140-135	B LOCAL MATCH- COMMUNI TY DAY	R	05/27/15	06/19/15			N
	13		Delivery	90.00	5-01-20-140-140-135	B LOCAL MATCH- COMMUNI TY DAY	R	05/27/15	06/19/15			N
	14		Pick Up	60.00	G-02-05-703-001-281	B MUN ALLIANCE: COMMUNI TY DAY	R	05/27/15	06/19/15			N
	15		Table Covers	148.50	G-02-05-703-001-281	B MUN ALLIANCE: COMMUNI TY DAY	R	05/27/15	06/19/15			N
	16		Discount	211.50-	G-02-05-703-001-281	B MUN ALLIANCE: COMMUNI TY DAY	R	05/27/15	06/19/15			N
	17		Labor	160.00	G-02-05-703-001-281	B MUN ALLIANCE: COMMUNI TY DAY	R	05/27/15	06/19/15			N
	18			0.00	G-02-05-703-001-281	B MUN ALLIANCE: COMMUNI TY DAY	R	05/27/15	06/19/15			N
				<u>1,657.00</u>								
			Vendor Total:	1,705.00								

<b>ATL CA H ATLANTIC CARE LIFE SUPPORT</b>												
	15-01309	04/30/15	CPR RECERT									
	1		CPR CARDS 01/06/15	40.00	5-01-25-240-240-275	B POLI CE DEPT: Trai n Ai ds/Prog	R	04/30/15	06/19/15			N
	2		CPR CARDS 1/13/15	40.00	5-01-25-240-240-275	B POLI CE DEPT: Trai n Ai ds/Prog	R	04/30/15	06/19/15			N
	3		CPR CARDS 2/3/15	40.00	5-01-25-240-240-275	B POLI CE DEPT: Trai n Ai ds/Prog	R	04/30/15	06/19/15			N
	4		CPR CARDS 2/10/15	40.00	5-01-25-240-240-275	B POLI CE DEPT: Trai n Ai ds/Prog	R	04/30/15	06/19/15			N
	5		CPR CARDS 2/24/15	30.00	5-01-25-240-240-275	B POLI CE DEPT: Trai n Ai ds/Prog	R	04/30/15	06/19/15			N
	6		CPR CARDS 3/3/15	10.00	5-01-25-240-240-275	B POLI CE DEPT: Trai n Ai ds/Prog	R	04/30/15	06/19/15			N
	7		CPR CARDS 3/10/15	40.00	5-01-25-240-240-275	B POLI CE DEPT: Trai n Ai ds/Prog	R	04/30/15	06/19/15			N
	8		CPR CARDS 3/17/15	30.00	5-01-25-240-240-275	B POLI CE DEPT: Trai n Ai ds/Prog	R	04/30/15	06/19/15			N
	9		CPR CARDS 3/24/15	30.00	5-01-25-240-240-275	B POLI CE DEPT: Trai n Ai ds/Prog	R	04/30/15	06/19/15			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
<b>COMCAST6 COMCAST</b>												
	15-00830	03/17/15	5/26-6/25, ROOM 107									
	1	5/26-6/25,	ROOM 107	112.90	5-01-28-370-370-279	B REC: Other Contractual Service	R	03/17/15	06/19/15		ROOM 107	N
	Vendor Total:			112.90								
<b>COMCAST COMCAST</b>												
	15-01273	04/29/15	MONTHLY INTERNET MAY 2015									
	1	MONTHLY INTERNET MAY 2015		82.90	5-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	04/29/15	06/19/15		849905020 49126	N
	Vendor Total:			82.90								
<b>COMCAST3 COMCAST CABLE</b>												
	15-00156	01/14/15	Service to Replace BPC									
	1	Service to replace BPC		52.90	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/14/15	06/19/15			N
	15-01391	04/30/15	SUBSTATION									
	1	ACCOUNT # 8499 05 020 0246680		47.40	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	06/19/15			N
	15-01409	04/30/15	SUBSTATION									
	1	ACCOUNT # 8499 050 020 0257166		152.44	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	06/19/15		849905020257166	N
	15-01417	04/30/15	SUBSTATION									
	1	ACCOUNT # 8499 050 020 0257380		152.44	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	06/19/15			N
	Vendor Total:			405.18								
<b>CONTINEN CONTINENTAL FIRE &amp; SAFETY, INC*</b>												
	15-01237	04/29/15	Akron #FK702 replacement gauge									
	1	Akron #FK702 replacement gauge		162.00	5-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	04/29/15	06/19/15		E2552	N
	Vendor Total:			162.00								
<b>COPS COPS</b>												
	15-01312	04/30/15	REG FEE									
	1	REG FEE TO ATTEND:		99.00	5-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	04/30/15	06/19/15		0000566	N
	Vendor Total:			99.00								

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
<b>CRUZANS CRUZAN'S FREIGHTLINE *</b>														
	15-01163	04/29/15	MFG/CV50628 R42 Crankcase 1512											
	1		MFG/CV50628 R42 Crankcase 1512	87.79	5-01-25-265-265-259		B FIRE: Vehi cle Repai r Mainten	R	04/29/15	06/19/15		137404		N
	Vendor Total:			87.79										
<b>DAVES R DAVE'S REBUILT STARTERS</b>														
	15-01596	05/08/15	MAY PURCHASE ORDER											
	1		MAY PURCHASE ORDER	400.00	5-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mainten	R	05/08/15	06/19/15		2982 & 3017		N
	Vendor Total:			400.00										
<b>DCRP DCRP</b>														
	15-02062	06/05/15	EMPLOYER PAID LIFE INS. 5/15											
	1		EMPLOYER PAID LIFE INS. 5/15	77.62	5-01-36-473-473-203		B DCRP State insurance	R	06/05/15	06/19/15		AUDET & PFROMER		N
	Vendor Total:			77.62										
<b>DENNISVI DENNISVILLE FENCE COMPANY*</b>														
	15-00711	03/06/15	Fencing project at Delilah Oak											
	1		Fencing project at Delilah Oak	8,146.00	C-03-14-009-000-924		B ORD #9-14 REC IMPROMNTS FENCING-ALL PARK R	R	03/06/15	06/19/15		15-00250-01		N
	Vendor Total:			8,146.00										
<b>DIRECT E DIRECT ENERGY BUSINESS</b>														
	15-02020	06/03/15	INVOICE: ES15261863											
	1		MUNI CIPAL BUI LDINGS	264.98	5-01-31-430-430-399		B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15261863		N
	2		PAL BUI LDINGS	168.53	5-01-31-430-430-399		B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15261863		N
	3		PUMP STATIONS	0.34	5-01-31-430-430-399		B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15261863		N
	4		RECREATION	876.79	5-01-31-430-430-399		B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15261863		N
	5		TRAFFIC LIGHTS	57.38	5-01-31-430-430-399		B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15261863		N
				<u>1,368.02</u>										
	15-02021	06/03/15	INVOICE: ES15261837											
	1		AMBULANCE BUI LDING	119.58	5-01-31-430-430-399		B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15261837		N
	2		MUNI CIPAL BUI LDINGS	12,006.63	5-01-31-430-430-399		B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15261837		N
	3		RECREATION	576.37	5-01-31-430-430-399		B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15261837		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
DIRECT ENERGY BUSINESS Continued														
	15-02021	06/03/15	INVOICE: ES15261837		Continued									
	4		STREET LIGHTS			1,071.13	5-01-31-435-435-399	B STREEET LIGHTS: Mi scel Expense	R	06/03/15	06/19/15		ES15261837	N
						<u>13,773.71</u>								
	15-02022	06/03/15	INVOICE: ES15261901											
	1		MUNICIPAL BUI LDINGS			41.42	5-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15261901	N
	2		STREET LIGHTS			22.14	5-01-31-435-435-399	B STREEET LIGHTS: Mi scel Expense	R	06/03/15	06/19/15		ES15261901	N
						<u>63.56</u>								
	15-02023	06/03/15	INVOICE: ES15261902											
	1		STREET LIGHTS			3,960.30	5-01-31-435-435-399	B STREEET LIGHTS: Mi scel Expense	R	06/03/15	06/19/15		ES15261902	N
	15-02024	06/03/15	INVOICE: ES15270048											
	1		EMERGENCY MANAGEMENT			3.72	5-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15270048	N
	2		MUNICIPAL BUI LDINGS			36.40	5-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15270048	N
	3		PAL BUI LDINGS			26.40	5-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15270048	N
	4		PUMP STATIONS			188.55	5-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15270048	N
	5		RECREATION			386.74	5-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15270048	N
	6		TRAFFIC LIGHTS			125.12	5-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15270048	N
	7		STREET LIGHTS			56.94	5-01-31-435-435-399	B STREEET LIGHTS: Mi scel Expense	R	06/03/15	06/19/15		ES15270048	N
						<u>823.87</u>								
	15-02025	06/03/15	INVOICE: ES15270168											
	1		PAL BUI LDINGS			7.85	5-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15270168	N
	15-02026	06/03/15	INVOICE: ES15270169											
	1		MUNICIPAL BUI LDINGS			3.88	5-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/03/15	06/19/15		ES15270169	N
			Vendor Total:			20,001.19								
DOCUMENT CONCEPTS, INC. *														
	15-01804	05/11/15	NOTICES											
	1		NCR MAI LERS, CARBONLESS			986.00	5-01-43-490-490-265	B COURT: Printing & Bindi ng	R	05/11/15	06/19/15			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
<b>PHILIPPO GEORGE PHILIPPOU &amp; SON</b>														
	15-01546	05/08/15	Pickle Ball Court Pole Install											
	1		Pickle Ball Court Pole Install	2,562.50	5-01-28-370-370-377			B REC: Parks/Assoc.	R	05/08/15	06/19/15			N
			Vendor Total:	2,562.50										
<b>GILBERT GILBERT ZONGE</b>														
	15-01731	05/08/15	MEAL ALLOWANCES											
	1		MEAL ALLOWANCES PER GWU	6.00	5-01-26-290-290-284			B ROADS: Other Business Expenses	R	05/08/15	06/19/15			N
			Vendor Total:	6.00										
<b>GLOCK IN GLOCK INC. *</b>														
	14-03985	12/31/14	Firearms											
	1		(60) Glock Model 22, Gen 4,	12,808.00	C-03-14-009-000-915			B ORD #9-14 POLICE DEPT. FIREARMS	R	12/31/14	06/19/15			N
			Vendor Total:	12,808.00										
<b>GRAN TUR GRAN TURK EQUIPMENT *</b>														
	15-00420	02/02/15	SIDE ARM PARTS											
	1		SPECIAL BOLT	39.24	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	02/02/15	06/19/15			N
	2		PIVOT CLAMP	115.88	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	02/02/15	06/19/15			N
	3		CHAIN UPPER	320.48	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	02/02/15	06/19/15			N
	4		CHAIN LOWER, USING CREDIT OF	180.36	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	02/02/15	06/19/15			N
	5		YOKE CHAIN	598.56	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	02/02/15	06/19/15			N
	6		LINK	379.08	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	02/02/15	06/19/15			N
	7		BLOCK GRABBER	346.00	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	02/02/15	06/19/15			N
	8		GRABBER TIP	69.18	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	02/02/15	06/19/15			N
	9		ROD END	528.87	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	02/02/15	06/19/15			N
	10		PROXIMITY SWITCH	964.60	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	02/02/15	06/19/15			N
	11		PROXIMITY SWITCH	482.30	5-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	02/02/15	06/19/15			N
	12		BEARING	111.52	5-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	02/02/15	06/19/15			N
	13		ARM GUIDE SHIM	245.92	5-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	02/02/15	06/19/15			N
	14		3RD EYE MONITOR	745.17	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/17/15	06/19/15			N
	15		3RD EYE CAMERA	465.57	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/17/15	06/19/15			N
	16		FREIGHT	21.36	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/17/15	06/19/15			N
	17		FREIGHT	22.83	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/17/15	06/19/15			N
	18		TANK PLUG GASKET	117.28	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/17/15	06/19/15			N

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GRAN TUR GRAN TURK EQUIPMENT *														
Continued														
15-00420 02/02/15 SIDE ARM PARTS														
Continued														
	19		7" COLOR MONITOR	916.83	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/17/15	06/19/15			N
	20		FREIGHT	23.37	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/17/15	06/19/15			N
	21		ROD END	171.16	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/17/15	06/19/15			N
	22		FREIGHT	72.18	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/17/15	06/19/15			N
	23		3RD EYE CAMERA	465.57	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/17/15	06/19/15			N
	24		FREIGHT	23.71	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/17/15	06/19/15			N
	25		PROXIMITY SWITCH 45103-03	676.92	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/17/15	06/19/15			N
	26		FREIGHT	24.18	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/17/15	06/19/15			N
	27		TANK COVER GASKET	72.64	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/17/15	06/19/15			N
				8,200.76										
			Vendor Total:	8,200.76										
HA DEH H. A. DEHART & SON INC. *														
15-01954 05/28/15 SOLENOID VALVE														
	1		SOLENOID VALVE	102.00	5-01-26-290-290-261			B ROADS: Equipment Repairs/Maint	R	05/28/15	06/19/15		186591	N
	2		SHIPPING	29.27	5-01-26-290-290-261			B ROADS: Equipment Repairs/Maint	R	05/28/15	06/19/15		186591	N
				131.27										
			Vendor Total:	131.27										
HAMILTO HAMILTON FIRE & SAFETY EQUIP														
15-00393 01/28/15 Hydrotest SCBA cylinders Scull														
	1		Hydrotest SCBA cylinders Scull	924.00	5-01-25-265-265-279			B FIRE: Equipment Certification	R	01/28/15	06/19/15			N
			Vendor Total:	924.00										
HERBERT1 HERBERT SPRAGUE														
15-01728 05/08/15 MEAL ALLOWANCES														
	1		MEAL ALLOWANCES	6.00	5-01-26-290-290-284			B ROADS: Other Business Expenses	R	05/08/15	06/19/15			N
			Vendor Total:	6.00										
HOFFMAN HOFFMAN SERVICES INC. *														
15-01738 05/08/15 2015 LIFT INSPECTIONS														
	1		ANNUAL VEHICLE LIFT INSPECTION	1,200.00	5-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/08/15	06/19/15			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							
<b>HOFFMAN HOFFMAN SERVICES INC. *</b>											
	15-01738 05/08/15 2015 LIFT INSPECTIONS			Continued							
	2 LABOR & INSTALL 6 MODULE COVER	630.00	5-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/03/15	06/19/15				N
	3 POWER UNIT RESOVIOR	99.00	5-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/03/15	06/19/15				N
	4 SHIPPING	15.00	5-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/03/15	06/19/15				N
		<u>1,944.00</u>									
	Vendor Total:	1,944.00									
<b>HOLTZ LE HOLTZ LEARNING CENTERS LTD. *</b>											
	15-01310 04/30/15 REG FEES										
	1 REGISTRATION FEES TO ATTEND	450.00	5-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	04/30/15	06/19/15				N
	Vendor Total:	450.00									
<b>HOME DEP HOME DEPOT *</b>											
	15-01636 05/08/15 MAY PURCHASE ORDER										
	1 MAY PURCHASE ORDER	1,092.39	5-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/08/15	06/19/15				N
	2 MAY PURCHASE ORDER	108.70	5-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	05/08/15	06/19/15				N
	3 COMMUNITY PRIDE DAY SUPPLIES	458.77	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	06/17/15	06/19/15				N
		<u>1,659.86</u>									
	Vendor Total:	1,659.86									
<b>HOUPERT HOUPERT ENGINE REBUILDERS INC</b>											
	15-01743 05/08/15 OPACITY EMISSION TEST										
	1 OPACITY EMISSION TESTS	1,369.50	5-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/08/15	06/19/15				N
	Vendor Total:	1,369.50									
<b>HOWARD HOWARD INDUSTRIES INC.</b>											
	14-03021 09/15/14 DIGIPASS GO HARWARE										
	1 DIGIPASS GO 6- HARDWARE TOKEN	1,000.00	C-03-14-009-000-912	B ORD #9-14 POLICE DEPT. COMM. CENTER	R	09/15/14	06/19/15				N
	2 IDENTIKY SERVER GOLD EDITION	1,700.00	C-03-14-009-000-912	B ORD #9-14 POLICE DEPT. COMM. CENTER	R	09/15/14	06/19/15				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
<b>JANICE H JANICE F. HUGHES</b>												
	15-02131	06/16/15	Reimbursement for Mileage									
	1		Reimbursement for Mileage	153.13	5-01-20-120-120-274	B CLERK: Memberships	R	06/16/15	06/19/15			N
	15-02148	06/16/15	Reimbursement									
	1		Reimbursement for RMC Classes	2,000.00	5-01-20-110-110-273	B GOV BODY: Mtgng, Conv/Conf	R	06/16/15	06/19/15			N
			Vendor Total:	2,153.13								
<b>JEFFREYM JEFFREY MASON</b>												
	15-01733	05/08/15	MEAL ALLOWANCES									
	1		MEAL ALLOWANCES PER GWU	18.00	5-01-26-290-290-284	B ROADS: Other Business Expenses	R	05/08/15	06/19/15			N
			Vendor Total:	18.00								
<b>JEFFREYS JEFFREY R. SURENIAN, ESQ</b>												
	15-01754	05/08/15	February 2015 Invoice									
	1		February 2015 Professional	530.50	5-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	05/08/15	06/19/15			N
			Vendor Total:	530.50								
<b>DR JENNI Jennifer Kelly, Ph.D</b>												
	15-01245	04/29/15	Knuttell - 2014									
	1		Pre-Employment Psychological	400.00	4-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	04/29/15	06/19/15			N
			Vendor Total:	400.00								
<b>JENNI JENNIFER L. ROCCO</b>												
	15-02150	06/16/15	Reimbursement									
	1		Reimbursement for RMC Classes	2,000.00	5-01-20-100-100-273	B ADMIN: Mtgng, Conv/Conference	R	06/16/15	06/19/15			N
			Vendor Total:	2,000.00								
<b>JESCO IN JESCO, INC. *</b>												
	15-01058	04/21/15	WATER PUMP LEAFER #716									
	1		WATER PUMP	330.62	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	04/21/15	06/19/15			N
	2		GASKET	17.49	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	04/21/15	06/19/15			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
<b>KATHY MC KATHY MCINTYRE</b>												
	15-01722	05/08/15	MEAL ALLOWANCES									
	1		MEAL ALLOWANCES PER GWU	18.00	5-01-26-290-290-284	B ROADS: Other Business Expenses	R	05/08/15	06/19/15			N
	Vendor Total:			18.00								
<b>KLINE CO KLINE CONSTRUCTION COMPANY</b>												
	14-03097	09/24/14	WAC - PHASE 4 GABION IMPROVEME									
	2		RESOLUTION NO. 261 OF 2014	319,472.23	C-03-14-009-000-901	B ORD #9-14 WEST AC GABION/DUNE PROJECT	R	09/24/14	06/19/15		PAYMENT #2	N
	Vendor Total:			319,472.23								
<b>LANDSMAN LANDSMAN UNIFORMS INC. *</b>												
	14-03598	11/19/14	WORK APPAREL									
	1	6	POLO SHORT SLEEVE @287.70	287.70	4-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	11/19/14	06/19/15		FINAL PYMT	N
	Vendor Total:			287.70								
<b>LAUREL LAUREL MOBILE LAWNMOWER</b>												
	15-01291	04/29/15	MAY PURCHASE ORDER									
	1		MAY PURCHASE ORDER	91.80	5-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/29/15	06/19/15			N
	Vendor Total:			91.80								
<b>BERGMAN LAW OFFICES OF BERGMAN AND</b>												
	15-01307	04/29/15	ZONING BOARD ATTORNEY RETAINER									
	1	6	HRS @300.00 = 1800.00	1,500.00	5-01-21-185-185-269	B ZONING: Professional / Consul	R	04/29/15	06/19/15		PAYMENT #1	N
	15-01779	05/11/15	professional services April '15									
	1		professional services April '15	10,775.00	5-01-20-150-150-269	B ASSESM: Professional / Consul t	R	05/11/15	06/19/15			N
	Vendor Total:			12,275.00								
<b>LAWSON P LAWSON PRODUCTS, INC. *</b>												
	15-01656	05/08/15	MAY PURCHASE ORDER									
	1		MAY PURCHASE ORDER	328.21	5-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/08/15	06/19/15			N
	Vendor Total:			328.21								









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
<b>MICHELE MICHELE VAN ALLEN ASSEMBLIES</b>														
	15-01959	05/29/15	KIDS GOING GREEN PROGRAM											
	1		KIDS GOING GREEN PROGRAM	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	750.00			R	05/29/15	06/19/15			N
	Vendor Total:					750.00								
<b>MODULEX MODULEX PARTITION CORP.</b>														
	15-01740	05/08/15	BOBRICK SOAP COMMUNITY CENTER											
	1		BOBRICK PREMIUM GOLD SOAP	5-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	475.00			R	05/08/15	06/19/15			N
	2		FREIGHT	5-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	145.00			R	05/08/15	06/19/15			N
						620.00								
	Vendor Total:					620.00								
<b>MONM CTY MONMOUTH COUNTY POLICE ACADEMY</b>														
	15-01859	05/19/15	REGISTRATION FEES											
	1		REG FEE TO ATTEND "POLICE	5-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	100.00			R	05/19/15	06/19/15			N
	Vendor Total:					100.00								
<b>MOTT ASS MOTT ASSOCIATES *</b>														
	15-02196	06/18/15	2015 STATE AID RIDGE AVE PH II											
	1		2015 STATE AID RIDGE AVE PH II	C-03-13-021-000-902	B ORD 21-13 ROAD IMPROVEMENT PRG-ENGINEER	15,000.00			R	06/18/15	06/19/15		PAYMENT #1	N
	Vendor Total:					15,000.00								
<b>MRAINTER MRA INTERNATIONAL, INC.</b>														
	15-01160	04/29/15												
	1		PRINTER REPAIR/LABOR	5-01-20-100-100-295	B ADMIN: Computer/Data Processin	0.00			R	04/29/15	06/19/15			N
	2			5-01-20-100-100-295	B ADMIN: Computer/Data Processin	141.00			R	04/29/15	06/19/15			N
						141.00								
	Vendor Total:					141.00								
<b>MULTI TE MULTI TEMP MECHANICAL INC.</b>														
	15-00056	01/13/15	NATURAL GAS HEATERS PW GARAGE											
	1		LBOR AND MATERIAL TO SUPPLY	C-04-08-023-000-940	B ORD#23-08 CONST/RENOV PUBLIC WORKS BLDG R	15,280.00				01/13/15	06/19/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
<b>MULTI TE MULTI TEMP MECHANICAL INC. Continued</b>											
15-01675 05/08/15 MAY PURCHASE ORDER											
1 MAY PURCHASE ORDER	2,066.62	5-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	05/08/15	06/19/15				N
Vendor Total:	17,346.62										
<b>LAWMENS MUNICIPAL EMERGENCY SERVICES</b>											
14-03152 10/01/14 Body Armor											
1 (5) AXIIIA Point Blank Vests	1,918.00	G-02-05-713-001-000	B BODY ARMOR		R	10/01/14	06/19/15		PAYMENT #1		N
Vendor Total:	1,918.00										
<b>NJRPA N. J. R. P. A*</b>											
15-01808 05/11/15 Membership App. Audet & Danz											
1 Membership App. Rick Audet	200.00	5-01-28-370-370-274	B REC:	Memberships	R	05/11/15	06/19/15				N
2 Membership App. Dena Danz	200.00	5-01-28-370-370-274	B REC:	Memberships	R	05/11/15	06/19/15				N
3 Membership Directory	10.00	5-01-28-370-370-274	B REC:	Memberships	R	05/11/15	06/19/15				N
	410.00										
Vendor Total:	410.00										
<b>J C MILL NAPA AT NORTHFIELD</b>											
15-01062 04/21/15 Filters for various apparatus											
1 Filters for various apparatus	175.17	5-01-25-265-265-259	B FIRE:	Vehicle Repair Maintenance	R	04/21/15	06/19/15				N
15-01107 04/24/15 Parts for f1552											
1 Parts for f1552	8.26	5-01-25-265-265-259	B FIRE:	Vehicle Repair Maintenance	R	04/24/15	06/19/15				N
15-01683 05/08/15 APRIL (PARTIAL) & MAY PO											
1 PART OF APRIL BILLING, MAY	4,243.23	5-01-26-300-300-259	B EQ MNT:	Vehicle Repair Maintenance	R	05/08/15	06/19/15				N
Vendor Total:	4,426.66										
<b>NEW JE36 NEW JERSEY AMERICAN WATER CO.</b>											
15-01529 05/05/15 HYDRANTS (FIRE) APRIL 2015											
1 APRIL 2015 HYDRANTS (FIRE)	23,326.00	5-01-26-265-269-399	B FIRE HYD:	Miscellaneous Exp	R	05/05/15	06/19/15				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
<b>NEW JE36 NEW JERSEY AMERICAN WATER CO. Continued</b>												
	15-01531	05/05/15	HYDRANTS (FIRE) MAY 2015									
	1	MAY 2015	HYDRANTS (FIRE)	23,326.00	5-01-26-265-269-399	B FIRE HYD: Miscellaneous Exp	R	05/05/15	06/19/15			N
	Vendor Total:			46,652.00								
<b>NEW JERJ New Jersey Juvenile Officers'</b>												
	15-01425	04/30/15	REG FEE									
	1		REGISTRATION FEE TO ATTEND:	150.00	5-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	04/30/15	06/19/15			N
	15-01874	05/19/15	Training									
	1		Registration for 2015 NJJOA	150.00	5-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	05/19/15	06/19/15			N
	Vendor Total:			300.00								
<b>NICHOL80 NICHOLAS LOVALLO</b>												
	15-01720	05/08/15	MEAL ALLOWANCES									
	1		MEAL ALLOWANCES PER GWU	12.00	5-01-26-290-290-284	B ROADS: Other Business Expenses	R	05/08/15	06/19/15			N
	Vendor Total:			12.00								
<b>NJ CLEAN NJ CLEAN COMMUNITIES COUNCIL</b>												
	15-01059	04/21/15	SEMINAR FEE									
	1		CLEAN COMMUNITIES ANNUAL	100.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	04/21/15	06/19/15			N
	Vendor Total:			100.00								
<b>NJ LAW J NJ LAW JOURNAL *</b>												
	15-00234	01/20/15	ACCT # 173226									
	1		1 YEAR SUBSCRIPTION WITH	479.88	5-01-43-490-490-238	B COURT: Books & Other Publicati	R	01/20/15	06/19/15			N
	Vendor Total:			479.88								
<b>NJ PINEL NJ PINELANDS COMMISSION</b>												
	15-01124	04/24/15	NJ Pinelands Development App.									
	1		New Jersey Pinelands	200.00	5-01-20-165-165-269	B ENG: Professional / Consultant	R	04/24/15	06/19/15			N
	Vendor Total:			200.00								









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
<b>REMI NGTO REMI NGTON, VERNICK &amp; WALBERG</b>														
	15-01949	05/27/15	APRIL 2015 SERVICES											
	1	APRIL 2015	PROFESSIONAL	9,697.50	5-01-20-155-155-259			B LEGAL: SEAVIEW HARBOR SECESSION	R	05/27/15	06/19/15		0108P547-13	N
	Vendor Total:			9,697.50										
<b>RENTAL C RENTAL COUNTRY INC. *</b>														
	15-01977	06/01/15	MAY PURCHASE ORDER											
	1	MAY PURCHASE ORDER		77.23	5-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	06/01/15	06/19/15			N
	2	MAY PURCHASE ORDER		127.00	5-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	06/17/15	06/19/15			N
				204.23										
	Vendor Total:			204.23										
<b>RIGGINS RIGGINS INC*</b>														
	15-01686	05/08/15	APRIL FUEL PURCHASE ORDER											
	1	APRIL UNLEADED FUEL		21,110.73	5-01-31-460-460-399			B GASOLINE: Miscellaneous Exp	R	05/08/15	06/19/15			N
	2	APRIL DIESEL FUEL		14,010.91	5-01-31-460-460-399			B GASOLINE: Miscellaneous Exp	R	05/08/15	06/19/15			N
				35,121.64										
	15-01687	05/08/15	MAY FUEL PURCHASE ORDER											
	1	MAY UNLEADED FUEL		18,266.58	5-01-31-460-460-399			B GASOLINE: Miscellaneous Exp	R	05/08/15	06/19/15			N
	2	MAY DIESEL FUEL		12,796.52	5-01-31-460-460-399			B GASOLINE: Miscellaneous Exp	R	05/08/15	06/19/15			N
				31,063.10										
	Vendor Total:			66,184.74										
<b>HOOVER T ROBERT H. HOOVER &amp; SONS, INC</b>														
	14-03104	09/24/14	2015 WESTERN STAR 4700											
	1	2015 WESTERN STAR 4700	HOOK	199,802.00	C-03-14-009-000-904			B ORD #9-14 PW VEHICLES-DUMP TRUCK	R	09/24/14	06/19/15		GR7308	N
	Vendor Total:			199,802.00										
<b>ROGER C ROGER C. STEEDLE, P.A.</b>														
	15-01846	05/14/15	Monthly Billing - April 2015											
	1	April 1 through April 30, 2015		3,012.50	5-01-22-195-195-269			B RENT REVIEW: Profess/Consul	R	05/14/15	06/19/15			N
	Vendor Total:			3,012.50										

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
<b>SAFETY-K SAFETY-KLEEN CORPORATION *</b>												
	15-01690	05/08/15	JULY PURCHASE ORDER									
	1		MAYPARTS WASHER SERVICE	400.30	5-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/08/15	06/19/15			N
			Vendor Total:	400.30								
<b>SAMS WH SAMS WHOLESALE*</b>												
	15-00183	01/14/15	supplies									
	1		Estimated Amount for Supplies	31.11	5-01-25-240-240-257	B POLICE DEPT: Patrol Di visi on	R	01/14/15	06/19/15			N
			Vendor Total:	31.11								
<b>SHERWIN SHERWIN WILLIAMS*</b>												
	15-01952	05/28/15	ATHLETIC FIELD PAINT									
	1		SHERSTRIPE EXTERIOR ACRYLIC	2,407.50	5-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/28/15	06/19/15			N
			Vendor Total:	2,407.50								
<b>SIRACU66 SIRACUSA-KAUFMAN INS. AGENCY *</b>												
	15-01854	05/19/15	SPORT & ACCIDENT INSURANCE									
	1		SPORT & ACCIDENT INSURANCE	12,035.00	5-01-23-210-210-339	B INS OTH: Muni ci pal Excess	R	05/19/15	06/19/15			N
	15-02211	06/18/15	GENERAL LIABILITY INSURANCE									
	1		GENERAL LIABILITY INSURANCE	10,311.00	5-01-23-210-210-339	B INS OTH: Muni ci pal Excess	R	06/18/15	06/19/15			N
			Vendor Total:	22,346.00								
<b>SJSHORE SJSHORE MARKETING, LLC</b>												
	15-01306	04/29/15	stickers									
	1		Not Approved Stickers 1000	135.00	5-01-22-195-196-265	B INSP: Printing & Bi nding	R	04/29/15	06/19/15			N
	2		Approved Plumbi ng 1000	110.00	5-01-22-195-196-265	B INSP: Printing & Bi nding	R	04/29/15	06/19/15			N
	3		Approved for Bui lding	110.00	5-01-22-195-196-265	B INSP: Printing & Bi nding	R	04/29/15	06/19/15			N
	4		jacket file folders 1000	217.00	5-01-22-195-196-265	B INSP: Printing & Bi nding	R	04/29/15	06/19/15			N
	5		printing for each	110.00	5-01-22-195-196-265	B INSP: Printing & Bi nding	R	04/29/15	06/19/15			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
<b>SJSHORE SJSHORE MARKETING, LLC</b>														
	15-01306	04/29/15	stickers	Continued										
	6			Continued		0.00	5-01-22-195-196-265	B INSP: Printing & Binding	R	04/29/15	06/19/15			N
						682.00								
			Vendor Total:			682.00								
<b>SMITH BR SMITH BROS V LLC *</b>														
	15-00179	01/14/15	supplies											
	1		Usage of the "House Account"			58.05	5-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	01/14/15	06/19/15			N
			Vendor Total:			58.05								
<b>SOMES U SOME'S UNIFORMS INC. *</b>														
	15-01113	04/24/15	Awards											
	1		LAWB-5 COMBAT CROSS CITATION			16.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/24/15	06/19/15			N
	2		LAWB-7 MERITORIOUS SERVICE			40.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/24/15	06/19/15			N
	3		LAWB-22 GOOD CONDUCT CITATION			40.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/24/15	06/19/15			N
	4		AC-6 SINGLE NUMERALS #2 GOLD			30.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/24/15	06/19/15			N
	5		AC-6 SINGLE NUMERALS #3 GOLD			30.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/24/15	06/19/15			N
	6		AC-6 SINGLE NUMERALS #4 GOLD			30.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/24/15	06/19/15			N
	7		AE-3 DOUBLE NUMERALS #10 GOLD			37.50	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/24/15	06/19/15			N
	8		AE-3 DOUBLE NUMERALS #13 GOLD			17.50	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/24/15	06/19/15			N
	9		SHIPPING			21.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/01/15	06/19/15			N
						262.00								
	15-01938	05/27/15	MERITORIOUS SERVICE BAR											
	1		(LAWB-7)MERITORIOUS SERVICE			40.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/27/15	06/19/15			N
	2		SHIPPING			12.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/17/15	06/19/15			N
			Vendor Total:			52.00								
			Vendor Total:			314.00								
<b>SOUTH 48 SOUTH JERSEY WELDING*</b>														
	15-00266	01/20/15	JANUARY PURCHASE ORDER											
	1		MAY PURCHASE ORDER			153.80	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	01/20/15	06/19/15			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
SOUTH 48 SOUTH JERSEY WELDING* Continued														
15-01747	05/08/15	Oxygen Cylinder Rental												
		1 Oxygen Cylinder Rental	74.82	5-01-25-265-267-245	B AMB SV: Other Materials / Supp				R	05/08/15	06/19/15			N
15-01931	05/27/15	ANNUAL LEASE FOR CYLINDERS												
		1 ANNUAL CYLINDER LEASE FOR	845.00	5-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mainten				R	05/27/15	06/19/15			N
		Vendor Total:	1,073.62											
SP AUTO SP AUTO PARTS INC*														
15-02034	06/03/15	MAY PURCHASE ORDER												
		1 MAY PURCHASE ORDER	3,194.27	5-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint				R	06/03/15	06/19/15			N
		2 MAY PURCHASE ORDER	135.00	5-01-25-265-267-259	B AMB SV: Vehi cl e Repai r Mainten				R	06/17/15	06/19/15			N
			3,329.27											
		Vendor Total:	3,329.27											
SPRINTNE SPRINT														
15-01042	04/16/15	Monthly access 9 phones												
		1 Monthly access 9 phones	341.31	5-01-25-265-265-251	B FIRE: Tel ephone/Communi cation				R	04/16/15	06/19/15			N
		Vendor Total:	341.31											
STAPLES STAPLES ADVANTAGE														
15-01018	04/09/15	TONER FOR CID												
		1 (189521)HP 305A C/M/Y COLOR	306.00	5-01-25-240-240-278	B POLICE DEPT: CID				R	04/09/15	06/19/15			N
		2 (423879)HP 305A BLACK TONER	75.75	5-01-25-240-240-278	B POLICE DEPT: CID				R	04/09/15	06/19/15			N
		3 (108230)HP 950XL 951 COLOR INK	93.99	5-01-25-240-240-278	B POLICE DEPT: CID				R	04/09/15	06/19/15			N
		4 (265653)WB MY BOOK 2TB DESKTOP	112.19	5-01-25-240-240-278	B POLICE DEPT: CID				R	04/09/15	06/19/15			N
			587.93											
15-01130	04/24/15	KEY TABS												
		1 (249755)SLOTTED RACK TAGS-	10.02	5-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp				R	04/24/15	06/19/15			N
		2 (767301)OVAL SNAP-HOOK KEY TAG	7.90	5-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp				R	04/24/15	06/19/15			N
			17.92											
15-01134	04/24/15	office supplies												
		1 KMW62066 MONITOR VIEW CLIP	21.59	5-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp				R	04/24/15	06/19/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099		
Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoic e	Excl
STAPLES STAPLES ADVANTAGE Continued											
15-01134 04/24/15 office supplies	Continued										
2 SMD89540 CLEAR POLY ENVELOPES	33.95		5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/24/15	06/19/15			N
3 PIL36101 DR. GRIP PEN - BLUE	10.06		5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/24/15	06/19/15			N
4 PIL36204 DR. GRIP PEN - BLACK	9.99		5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/24/15	06/19/15			N
5 PIL77228 PEN REFILLS - BLUE	1.42		5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/24/15	06/19/15			N
6 ACC25072 SIDE BINDING REPORT	20.45		5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/24/15	06/19/15			N
7 ACC25076 SIDE BINDING REPORT	14.24		5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/24/15	06/19/15			N
8 CCS55151 GEL MOUSEPAD - BLACK	12.59		5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/24/15	06/19/15			N
9 425576 WIDE PACKAGING TAPE	13.10		5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/24/15	06/19/15			N
	137.39										
15-01483 05/04/15 Office Supply Order											
1 Dymo Address Labels 377180	14.80		5-01-20-100-100-221	B	ADMIN: Office Materials & Supp	R	05/04/15	06/19/15			N
2 Staples Writing Pads 163840	3.89		5-01-20-100-100-221	B	ADMIN: Office Materials & Supp	R	05/04/15	06/19/15			N
3 Staples Envelopes 260612	13.40		5-01-20-100-100-221	B	ADMIN: Office Materials & Supp	R	05/04/15	06/19/15			N
4 Post it arrow flags 379415	4.50		5-01-20-100-100-221	B	ADMIN: Office Materials & Supp	R	05/04/15	06/19/15			N
5 Sharpie Markers 498238	0.80		5-01-20-100-100-221	B	ADMIN: Office Materials & Supp	R	05/04/15	06/19/15			N
6 Plaques Mahogany 390836	137.40		5-01-20-110-110-221	B	GOV BODY: Other Material/suppl	R	05/04/15	06/19/15			N
	174.79										
15-01520 05/05/15 OFFICE SUPPLIES											
1 TRANS DOC FILES LI045200CR	7.29		5-01-20-130-130-221	B	FIN: Office Materials & Suppli	R	05/05/15	06/19/15			N
2 SHEET PROTECTOR 377572	11.55		5-01-20-130-130-221	B	FIN: Office Materials & Suppli	R	05/05/15	06/19/15			N
3 PENTEL ERASER REFILLS 270793	2.58		5-01-20-130-130-221	B	FIN: Office Materials & Suppli	R	05/05/15	06/19/15			N
4 DYMO ADDRESS LABELS 385581	64.56		5-01-20-130-130-221	B	FIN: Office Materials & Suppli	R	05/05/15	06/19/15			N
5 LEGAL HANGING FILES 116830	4.05		5-01-20-130-130-221	B	FIN: Office Materials & Suppli	R	05/05/15	06/19/15			N
6 POST-ITS PK/12 912578	40.64		5-01-20-130-130-221	B	FIN: Office Materials & Suppli	R	05/05/15	06/19/15			N
	130.67										
Vendor Total:	1,048.70										
STATE 80 STATE TOXICOLOGY LABORATORY											
14-01319 04/22/14 DRUG TEST											
1 RANDOM DRUG TESTS	90.00		4-01-25-240-240-279	B	POLICE DEPT: Other Cont Serv	R	04/22/14	06/19/15			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								
<b>TACTICA TACTICAL CONTROL &amp; RESTRAINT</b>											
15-00636 02/23/15 REG FEE, OFFICER GRIFFITHS											
1 REG FEE TO ATTEND "DEFENSIVE	390.00	5-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	02/23/15	06/19/15					N
Vendor Total:	390.00										
<b>TACTIC TACTICAL PUBLIC SAFETY LLC</b>											
14-01341 04/22/14 RADIO REPAIRS											
1 AMOUNT FOR REPAIRS	107.75	4-01-25-240-240-271	B POLICE DEPT: Police Radios	R	04/22/14	06/19/15					N
15-01108 04/24/15 Mobile Radio & install F1547											
1 Mobile Radio & install F1547	4,954.70	C-03-14-009-000-921	B ORD #9-14 COMM EQUIPMENT-FIRE DEPT.	R	04/24/15	06/19/15					N
Vendor Total:	5,062.45										
<b>TASER Taser International *</b>											
15-01474 05/04/15 TASER											
1 (22003)HANDLE, YELLOW, CLASS III	4,047.80	C-03-13-022-000-908	B ORD 22-13 POLICE- TASER DEVICES	R	05/04/15	06/19/15					N
2 (85047)TASER ASSURANCE PLAN	0.00	C-03-13-022-000-908	B ORD 22-13 POLICE- TASER DEVICES	R	05/04/15	06/19/15					N
3 (22501)HOLSTER, BLACKHAWK,	258.88	C-03-13-022-000-908	B ORD 22-13 POLICE- TASER DEVICES	R	05/04/15	06/19/15					N
4 (22151)CARTRIDGE, PERFORMANCE,	933.60	C-03-13-022-000-908	B ORD 22-13 POLICE- TASER DEVICES	R	05/04/15	06/19/15					N
5 (26820)TASER CAM, AS, TCHD	2,188.96	C-03-13-022-000-908	B ORD 22-13 POLICE- TASER DEVICES	R	05/04/15	06/19/15					N
6 (85051)TASER ASSURNACE PLAN	0.00	C-03-13-022-000-908	B ORD 22-13 POLICE- TASER DEVICES	R	05/04/15	06/19/15					N
7 (22013)KIT, DATAPORT DOWNLOAD,	0.00	C-03-13-022-000-908	B ORD 22-13 POLICE- TASER DEVICES	R	05/04/15	06/19/15					N
8 (26762)KIT, USB DOWNLOAD, TASER	0.00	C-03-13-022-000-908	B ORD 22-13 POLICE- TASER DEVICES	R	05/04/15	06/19/15					N
9 (85081)TASER ASSURANCE PLAN	4,100.00	C-03-13-022-000-908	B ORD 22-13 POLICE- TASER DEVICES	R	05/04/15	06/19/15					N
10 (85052)TASER ASSURANCE PLAN	2,060.00	C-03-13-022-000-908	B ORD 22-13 POLICE- TASER DEVICES	R	05/04/15	06/19/15					N
	<u>13,589.24</u>										
Vendor Total:	13,589.24										
<b>THE PR25 THE PRESS of Atlantic City</b>											
15-01780 05/11/15 LEGAL ADVERTISING											
1 LEGAL ADVERTISING	9.69	5-01-21-180-180-267	B PLAN BD: Adverti sing	R	05/11/15	06/19/15					N
2 LEGAL ADVERTISING	8.16	5-01-21-180-180-267	B PLAN BD: Adverti sing	R	05/11/15	06/19/15					N
3 LEGAL ADVERTISING	8.67	5-01-21-180-180-267	B PLAN BD: Adverti sing	R	05/11/15	06/19/15					N
4 LEGAL ADVERTISING	8.16	5-01-21-180-180-267	B PLAN BD: Adverti sing	R	05/11/15	06/19/15					N
5 LEGAL ADVERTISING	7.14	5-01-21-180-180-267	B PLAN BD: Adverti sing	R	05/11/15	06/19/15					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
THE PR25 THE PRESS of Atlantic City Continued														
15-01780	05/11/15	LEGAL ADVERTISING	Continued											
		6 LEGAL ADVERTISING		5-01-21-180-180-267	B PLAN BD: Advertising	11.22			R	05/11/15	06/19/15			N
						53.04								
15-02078	06/10/15	Publication for Prim Election												
		1 Publication for Prim Election		5-01-20-120-120-279	B CLERK: Other Contractual Servi	353.00			R	06/10/15	06/19/15			N
		Vendor Total:				406.04								
THIS AND THIS AND THAT UNI FORMS														
15-01427	04/30/15	UNI FORM ORDER												
		1 UNI FORM ORDER PER CONTRACT		5-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	27.00			R	04/30/15	06/19/15			N
15-01429	04/30/15	UNI FORM ORDER												
		1 UNI FORM ORDER PER CONTRACT		5-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	570.00			R	04/30/15	06/19/15			N
15-01430	04/30/15	UNI FORM ORDER												
		1 UNI FORM ORDER PER CONTRACT		5-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	440.00			R	04/30/15	06/19/15			N
15-01431	04/30/15	UNI FORM ORDER												
		1 UNI FORM ORDER PER CONTRACT		5-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	40.00			R	04/30/15	06/19/15			N
15-01864	05/19/15	UNI FORM ORDER PER CONTRACT												
		1 UNI FORM ORDER PER CONTRACT		5-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	160.00			R	05/19/15	06/19/15			N
15-01865	05/19/15	UNI FORM ORDER PER CONTRACT												
		1 UNI FORM ORDER PER CONTRACT		5-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	215.00			R	05/19/15	06/19/15			N
15-01866	05/19/15	UNI FORM ORDER PER CONTRACT												
		1 UNI FORM ORDER PER CONTRACT		5-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	120.00			R	05/19/15	06/19/15			N
15-01867	05/19/15	UNI FORM ORDER PER CONTRACT												
		1 UNI FORM ORDER PER CONTRACT		5-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	270.00			R	05/19/15	06/19/15			N
15-01868	05/19/15	UNI FORM ORDER PER CONTRACT												
		1 UNI FORM ORDER PER CONTRACT		5-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	155.00			R	05/19/15	06/19/15			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
THIS AND THIS AND THAT UNIFORMS Continued												
15-01965	05/29/15	1	UNIFORM ORDER PER CONTRACT	160.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/29/15	06/19/15			N
15-01966	05/29/15	1	UNIFORM ORDER PER CONTRACT	324.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/29/15	06/19/15			N
Vendor Total:				2,481.00								
TOSHIBA TOSHIBA BUSINESS SOLUTIONS*												
15-01742	05/08/15	1	MAINTENANCE AGREEMENT 2015	526.90	5-01-20-130-130-279	B FIN: Other Contractual Service	R	05/08/15	06/19/15			N
15-01849	05/18/15	1	High Yield Laserjet Toner	150.00	5-01-20-130-130-245	B FIN: Other Materials / Supplie	R	05/18/15	06/19/15			N
Vendor Total:				676.90								
NJDEP DI TREASURER-STATE OF NEW JERSEY												
15-02031	06/03/15	1	STORMWATER DISCHARGE PERMIT	9,000.00	5-01-26-290-290-279	B ROADS: Other Contractual Servi	R	06/03/15	06/19/15			N
Vendor Total:				9,000.00								
TRI STAT TRI STATE TOWING INC. *												
15-01735	05/08/15	1	TOWNSHIP VEHICLE TOWED	150.00	5-01-25-265-267-259	B AMB SV: Vehi cle Repair Mai nten	R	05/08/15	06/19/15			N
Vendor Total:				150.00								
UNITED28 UNITED PARCEL SERVICE												
15-00213	01/14/15	1	UPS INVOICES FOR MAY 2015	141.51	5-01-25-240-240-254	B POLICE DEPT: Postage	R	01/14/15	06/19/15			N
Vendor Total:				141.51								



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
<b>VERIZON WIRELESS</b>												
15-01364	04/30/15	MONTHLY SERVICE FOR CELL PHONE										
	1	MONTHLY SERVICE FOR CELL	710.52	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	06/19/15				N
15-01373	04/30/15	WIRELESS CONNECTIONS FOR MPC										
	1	MONTHLY SERVICE AMOUNT FOR THE	2,299.09	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	06/19/15				N
		Vendor Total:	3,009.61									
<b>VINCENTT VON ELLINGTON</b>												
15-01730	05/08/15	MEAL ALLOWANCES										
	1	MEAL ALLOWANCES PER GWU	12.00	5-01-26-290-290-284	B ROADS: Other Business Expenses	R	05/08/15	06/19/15				N
		Vendor Total:	12.00									
<b>VINELAND AUTO ELECTRIC INC. *</b>												
15-00270	01/20/15	MARCH PURCHASE ORDER										
	1	MARCH PURCHASE ORDER	420.44	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	01/20/15	06/19/15				N
		Vendor Total:	420.44									
<b>VITAL COMMUNICATIONS INC*</b>												
15-01165	04/29/15	Vital Comm June '15 Billing										
	1	Vital Comm June '15 Billing	936.36	5-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	04/29/15	06/19/15				N
15-01172	04/29/15	Vital Comm Farmland Forms										
	1	Vital Comm Farmland Forms	49.50	5-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	04/29/15	06/19/15				N
15-01850	05/18/15	Vital Co. Computer services										
	1	Vital Co. Computer services	73.44	5-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	05/18/15	06/19/15				N
		Vendor Total:	1,059.30									
<b>VOIANCE LANGUAGE SERVICES, LLC</b>												
15-01450	05/04/15	MARCH 2015 SPANISH SERVICES										
	1	PROFESSIONAL SERVICES RENDERED	143.19	5-01-43-490-490-269	B COURT: Professional / Consul ta	R	05/04/15	06/19/15				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
VOIANCE VOIANCE LANGUAGE SERVICES, LLC Continued													
	15-01802	05/11/15	APRIL 2015 INTERPRETATION										
	1		PROFESSIONAL SERVICES RENDERED	123.84	5-01-43-490-490-269		B COURT: Professional / Consulta	R	05/11/15	06/19/15			N
	Vendor Total:			267.03									
W E TIMM W E TIMMERMAN CO., INC. *													
	15-01739	05/08/15	STRAINER ASSEMBLY FOR #807										
	1		STRAINER , Y 3" W/SCRE ON CAP	564.49	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	05/08/15	06/19/15			N
	2		FREIGHT	25.00	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	05/08/15	06/19/15			N
				589.49									
	Vendor Total:			589.49									
GRAINGER W W GRAINGER INC*													
	15-01623	05/08/15	MAY PURCHASE ORDER										
	1		MAY PURCHASE ORDER	266.04	5-01-26-300-300-259		B EQ MNT: Vehi cl e Repai r Mai nten	R	05/08/15	06/19/15			N
	Vendor Total:			266.04									
WB MASON W.B. MASON CO., INC. *													
	15-01436	04/30/15	OFFICE SUPPLIES										
	1		(AVE79809)1 INCH BINDER	18.30	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	2		(AVE79804)4 INCH BINDER	44.40	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	3		(AVE79806)5 INCH BINDER	55.08	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	4		(AVE23281) 5 TAB DIVIDERS	8.10	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	5		(ACC25973)BLUE REPORT COVERS	12.00	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	6		(SMD10300)STRAIGHT CUT FILE	130.95	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	7		(QUA90020)ENVELOPES	94.90	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	8		(QUA41465)CATALOG ENVELOPES	107.58	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	9		(72580)JUMBO PAPER CLIPS	5.68	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	10		(ACC72380) #1 PAPER CLIPS	3.90	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	11		(BICVLG11BE)BLUE VELOCITY PENS	9.38	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	12		(SAN30001)SHARPIES	9.66	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	13		(AVE24000)HIGH-LIGHTER	7.06	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	14		(SWI 35440)STAPLES	13.30	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	15		(UNV10210) MEDIUM BINDER CLIPS	2.95	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N
	16		(UNV86920)STENO PADS	8.30	5-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/30/15	06/19/15			N



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<b>WASZEN B WASZEN BROTHERS SANI TATION INC</b>												
	15-00916	03/25/15	Rental of 2 Porta Pots VMP									
	1		Rental of 2 Porta Pots VMP	160.00	C-03-12-024-000-925	B ORD 24-12 RECREATION VETERANS PARK	R	03/25/15	06/19/15			N
	15-00917	03/25/15	TCP and Bargaintown Porta Pot									
	1		TCP and Bargaintown Porta Pot	350.00	5-01-28-370-370-279	B REC: Other Contractual Service	R	03/25/15	06/19/15			N
	15-01095	04/24/15	TCP Add. Standard Porta Pot									
	1		TCP Add. Standard Porta Pot	240.00	5-01-28-370-370-279	B REC: Other Contractual Service	R	04/24/15	06/19/15			N
	Vendor Total:			750.00								
<b>WILLIA54 WILLIAM BOCK</b>												
	15-01705	05/08/15	MEAL ALLOWANCES									
	1		MEAL ALLOWANCE PER GWU	12.00	5-01-26-290-290-284	B ROADS: Other Business Expenses	R	05/08/15	06/19/15			N
	Vendor Total:			12.00								
<b>WILLIA25 WILLIAM INGERSOLL</b>												
	15-01716	05/08/15	MEAL ALOWANCES									
	1		MEAL ALLOWANCES PER GWU	6.00	5-01-26-290-290-284	B ROADS: Other Business Expenses	R	05/08/15	06/19/15			N
	Vendor Total:			6.00								
<b>WILLIA09 WILLIAM SCHOPPY TROPHIES *</b>												
	15-01857	05/19/15	Clock and Obelisk Crystals									
	1		Crystal K9088 2 5/8"x7 7/8"	186.00	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	05/19/15	06/19/15			N
	2		Egg Harbor Township Seal	10.00	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	05/19/15	06/19/15			N
	3		157 Characters Engraved (DB)	23.55	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	05/19/15	06/19/15			N
	4		155 Characters Engraved (RM)	23.25	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	05/19/15	06/19/15			N
				242.80								
	15-01858	05/19/15	Clock for 30YOS-Engl and									
	1		BC257, American Walnut Quartz	84.00	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	05/19/15	06/19/15			N
	2		Egg Harbor Township Seal	5.00	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	05/19/15	06/19/15			N
	3		188 Characters Engraved	28.20	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	05/19/15	06/19/15			N
				117.20								

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	Item		Description	Amount	Charge Account	Acct Type	Description				
WILLIA09 WILLIAM SCHOPPY TROPHIES * Continued											
	15-01947	05/27/15	Maryanne Rockelman Crystal								
	1		Crystal K9088 2 5/8"x7 7/8"	93.00	5-01-30-420-420-286	B	CELEBRATIONS: Other Expenses	05/27/15	06/19/15		N
	2		Egg Harbor Township Seal	5.00	5-01-30-420-420-286	B	CELEBRATIONS: Other Expenses	05/27/15	06/19/15		N
	3		158 Characters Engraved	23.70	5-01-30-420-420-286	B	CELEBRATIONS: Other Expenses	05/27/15	06/19/15		N
				121.70							
			Vendor Total:	481.70							

Total Purchase Orders: 262 Total P.O. Line Items: 524 Total List Amount: 1,495,142.29 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:	4-01	2,138.65	0.00	2,138.65	0.00	0.00	2,138.65
CURRENT FUND:	5-01	644,408.28	0.00	644,408.28	0.00	0.00	644,408.28
	C-03	746,411.17	0.00	746,411.17	0.00	0.00	746,411.17
	C-04	15,280.00	0.00	15,280.00	0.00	0.00	15,280.00
Year Total :		761,691.17	0.00	761,691.17	0.00	0.00	761,691.17
STATE & FEDERAL GRANTS APPROP:	G-02	86,904.19	0.00	86,904.19	0.00	0.00	86,904.19
Total Of All Funds:		1,495,142.29	0.00	1,495,142.29	0.00	0.00	1,495,142.29

**EGG HARBOR TOWNSHIP COMMITTEE**  
**Wednesday, June 24, 2015**

**Supplemental Agenda**

<b>Ordinance No.</b>	<b>Title</b>
<b>23</b>	<b>An Ordinance to amend Chapter 6 of the Township Code entitled Administration of Government. Chapter 6, Article IX Police Department; Section 6-69 entitled "Appointment of members; hiring regulations".</b>
	<i>ORDINANCE 23-2015 SHALL BE PUBLISHED IN <u>THE MAINLAND JOURNAL</u> ON JULY 1, 2015, FOR FURTHER CONSIDERATION AT A PUBLIC HEARING TO BE HELD ON JULY 22, 2015, AT 5:30 P.M. COPIES OF THIS ORDINANCE ARE AVAILABLE WITHOUT COST TO ANY MEMBER OF THE GENERAL PUBLIC FROM THE TOWNSHIP CLERK'S OFFICE DURING REGULAR BUSINESS HOURS UNTIL THE DATE OF THE PUBLIC HEARING.</i>
	<i>The purpose of this ordinance is to provide discretion to Township Committee for promotion of SLEO II Officers</i>
	<b>Motion to introduce Ordinance 23 of 2015</b>
	<b>Roll call vote: Cafero Finnerty Hodson Pfrommer McCullough</b>

<b>Resolution No.</b>	<b>Title</b>
<b>292</b>	Resolution Authorizing cancellation of Tax Sale Certification 14-00314 for Block 2012, Lot 6
<b>293</b>	Resolution authorizing acceptance of contract entered into by Atlantic County Co-op for the purchase of custodial supplies.
<b>294</b>	Resolution appointing member to the Municipal Alliance Board.
<b>295</b>	Resolution authorizing an agreement for shared emergency and non-emergency dispatch services for the municipalities of the Borough of Longport and the Township of Egg Harbor
<b>296</b>	Resolution authorizing release of performance bond posted for Coast Tile Company, LLC
<b>297</b>	Resolution authorizing acceptance of improvements of Oakland Ridge (Block 3904 Lot 9)
<b>298</b>	Resolution creating a Mount Laurel Subcommittee to assist the Township in addressing affordable housing issues.
<b>299</b>	Resolution authorizing print management agreement with Stewart Business Systems.
	<b>Motion to approve add-on resolution numbers 292 thru 299 of 2015</b>
	<b>Roll call vote: Cafero Finnerty Hodson Pfrommer McCullough</b>

# Egg Harbor Township

Ordinance No. 23

2015

AN ORDINANCE TO AMEND CHAPTER 6 OF THE TOWNSHIP CODE ENTITLED  
"ADMINISTRATION OF GOVERNMENT"

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

**SECTION 1:** Chapter 6 of the Township Code, Article IX Police Department; Section 6-69 entitled "Appointment of members; hiring regulations" is hereby amended by adding Section 6-69 B (9) to read as follows:

B. (9) Promotion of Special Law Enforcement Class II Officer (SLEO II). An active SLEO II employed by the Township of Egg Harbor may be promoted to the position of Police Officer before a new hire to the position if the following criteria is met:

- (a) Has successfully completed the hiring regulations set forth above;
- (b) Has been employed by the Township of Egg Harbor as a SLEO II continuously for a minimum of one (1) year;
- (c) Has been a resident of the Township of Egg Harbor for a minimum of one (1) year; and

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF JUNE 24, 2015 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 JULY 22, 2015 AT 5:30 P.M.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 292

2015

RESOLUTION AUTHORIZING CANCELLATION OF TAX SALE CERTIFICATE 14-00314 FOR BLOCK 2012, LOT 6

WHEREAS, the Township held a tax sale on December 17, 2014; and

WHEREAS, a lien (Certificate #14-00314) was sold to TTLBL, LLC for Block 2012, Lot 6 at said tax sale; and

WHEREAS, the property was purchased by an exempt veteran on 9/30/2014 and taxes should have been cancelled for 10/1/2014 thru 12/21/2014; and

WHEREAS, this certificate was sold in error;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, hereby authorizes the Township Tax Collector to cancel the above mentioned tax sale certificate and refund \$1,512.76 to:

TTLBL, LLC  
4747 Executive Road, Suite 510  
San Diego, CA 19102

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# **Egg Harbor Township**

**Resolution No. 293**

**2015**

**RESOLUTION AUTHORIZING ACCEPTANCE OF CONTRACT ENTERED INTO BY  
ATLANTIC COUNTY CO-OP FOR THE PURCHASE OF CUSTODIAL SUPPLIES**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that as an Atlantic County Cooperative Member, the Township is authorized to accept a contract entered into by the Atlantic County Co-op, for the purchase of custodial supplies, for the contract period of May 1, 2015 through February 29, 2016, with Atlantic County Department of Public Works.

Dated: June 24, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 294  
2015

## RESOLUTION APPOINTING MEMBERS TO THE MUNICIPAL ALLIANCE BOARD

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed to the Municipal Alliance Board for the terms indicated:

<b>Member</b>	<b>Position</b>	<b>Term</b>
Lori Ward	Regular Member	7/1/15-12/31/15

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 295

2015

**RESOLUTION AUTHORIZING AN AGREEMENT FOR SHARED EMERGENCY AND NON EMERGENCY DISPATCH SERVICES  
FOR THE MUNICIPALITIES OF THE BOROUGH OF LONGPORT AND THE TOWNSHIP OF EGG HARBOR**

**WHEREAS**, N.J.S.A. 40A:65-1 provides in part that two or more municipalities may enter into an agreement to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

**WHEREAS**, the Borough of Longport and Township of Egg Harbor have negotiated and agreed upon the terms and conditions of such an agreement; and

**WHEREAS**, a written agreement, specifying those terms and conditions, has been prepared and has been reviewed, which agreement is entitled “Shared Services Agreement for Dispatch Services”; and

**WHEREAS**, the Township Committee of the Township of Egg Harbor is desirous of ratifying this agreement and authorizing its execution;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor that the agreement entitled “Shared Services Agreement for Dispatch Services” be and hereby is ratified; and

**BE IT FURTHER RESOLVED**, that the Mayor and Township Clerk be and are hereby duly authorized, empowered and directed to execute this Agreement with the Borough of Longport for the shared emergency and non emergency dispatch services.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 296

2015

## RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE BOND POSTED FOR COAST TILE COMPANY, LLC

**WHEREAS**, Parke Bank posted a performance bond in the amount of \$275,351.40 for Coast Tile Company, LLC (aka Michael Eisele) Planning Board No: SPPF 05-13; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the performance bond in the amount of \$275,351.40 is hereby authorized to be released to Parke Bank, 601 Delsea Drive, Sewell, NJ 08080; and

**BE IT FURTHER RESOLVED**, that the ten (10) percent cash surety in the amount of \$30,594.60 is hereby authorized to be released to Coast Tile Company, LLC, 3168 Fire Road, Egg Harbor Township, NJ 08234.

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

Dated: June 24, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 297

2015

## RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS OF OAKLAND RIDGE (BLOCK 3904 LOT 9)

**WHEREAS**, there was a Maintenance Bond issued by American Southern Insurance Companies to the Township of Egg Harbor on behalf of Oakland Ridge, LLC in the amount indicated on the attached Exhibit A; and

**WHEREAS**, there is a cash surety on deposit with the Township, which amount is indicated on the attached Exhibit A; and

**WHEREAS**, the applicant has requested the Township to accept the improvements of Oakland Ridge, communicating this request to the offices of the Township Engineer; and

**WHEREAS**, the Township Engineer, upon an on-site inspection, has determined that all the improvements have been completed and are eligible to be released from the bond;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for property known as Oakland Ridge are hereby accepted conditioned upon the developer submitting a maintenance bond in the amount indicated on the attached Exhibit A for a period of two years; and

**BE IT FURTHER RESOLVED**, that the Maintenance Bond issued by American Southern Insurance Companies to the Township of Egg Harbor on behalf of Oakland Ridge, LLC in the sum as indicated on the attached Exhibit A for Oakland Ridge, is hereby authorized to be released, and the cash surety refunded to the respective party listed; and

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

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 297

2015

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS OF OAKLAND RIDGE, (BLOCK 3904 LOT 9)

## Exhibit A

### *Oakland Ridge Block 3904 Lot 9*

<b>Bond \$ to Release</b>	<b>Bond to Release</b>	<b>10% Cash Surety to be refunded</b>	<b>Refund issued to:</b>	<b>2 Year Maintenance Bond Requirement</b>
\$57,796.25	B98808-021352	\$6,421.81	Oakland Ridge, LLC 313 Lansdowne Road Havertown, PA 1908383	\$26,757.53

# Egg Harbor Township

Resolution No. 298

2015

## RESOLUTION CREATING A MOUNT LAUREL SUBCOMMITTEE TO ASSIST THE TOWNSHIP IN ADDRESSING AFFORDABLE HOUSING ISSUES

WHEREAS, on December 17, 2014, the Township Committee adopted a resolution in which it reaffirmed its voluntary commitment to satisfy its affordable housing obligations, however they may ultimately be defined by COAH or a court; and

WHEREAS, in order to facilitate the Township's efforts to comply voluntarily with its Mount Laurel obligations and to enable the Township to make informed decisions, the Township Committee finds it prudent to create a Mount Laurel Subcommittee, which will meet, as needed, and provide informed recommendations to the Township Committee and Planning Board.

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

1. The Township hereby creates a "Mount Laurel Subcommittee" to work with the Township's professionals to facilitate the production of affordable housing and to address the ever changing laws that determine what the Township's responsibilities are and how the Township may address them.

2. In particular, the Mount Laurel subcommittee shall assist the professionals in (a) investigating the facts and all the issues relevant to the Township's affordable housing obligations; (b) reviewing and discussing all draft ordinances, resolutions, and other relevant documents associated with the Township's affordable housing compliance plan and all related planning documents; (c) discussing any issues relevant to the Township's efforts to address future obligations as defined by the courts, the legislature, and/or various state agencies, (d) discussing how to respond to the Supreme Court's March 10, 2015 affordable housing decision, (e) working on amending the Township's 2008 Housing Element and Fair Share Plan to address the March 10, 2015 decision, and (e) making recommendations to the Township Committee.

3. The initial chairman of the Mount Laurel Subcommittee shall be Dennis Kleiner.

4. The Township hereby designates the following persons to the Mount Laurel Subcommittee: (i) Township Administrator, Peter J. Miller; (ii) Township Solicitor, Marc Friedman, Esq.; (iii) Special Mount Laurel Counsel, Jeffrey R. Surenian, Esq.; (iv), Mount Laurel Planner, Vincent Polistina; (v) Planning Board member, Paul Rosenberg and; (vi) Township Committee member Laura Pfoemmer; and (vii) Resident, Neysha Parker

5. The Mount Laurel Subcommittee shall meet periodically to discuss the current status of the law and to take such steps as may assist the Township in meeting its objective of creating affordable housing.

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 299  
2015

## RESOLUTION AUTHORIZING PRINT MANAGEMENT AGREEMENT WITH STEWART BUSINESS SYSTEMS

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

Company	Item	Department	Total Cost
Stewart Business Systems 1659 Route 88 West Brick, NJ 08724	Print Management	Township wide	Not to exceed \$16,500.
Commencing July 1, 2015 through June 30, 2016			

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

Dated: June 24, 2015

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Eileen M. Tedesco, RMC  
Township Clerk