

**Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, June 25, 2014 – 5:00 p.m.
Minutes**

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

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

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

Meeting with Township Engineer

Engineer Bob Watkins reported as follows:

- *Dogwood Avenue.* The Township is waiting to acquire a piece of property to get appraisal from the County before going out to bid for the project.
- *Gabion Project.* The engineer's office is working with FEMA to do a re-scope to get all the money allocated for funding.
- *Ridge Avenue.* Bids will be going out during the second week of July and bids will be in before the Township meets in August. The expected budget for that project is \$190K.
- *Road Program.* The engineer's office expects to go out to bid relatively soon and will recommend award at the end of August. The goal is to get some parking lots done and a couple of roads.
- *South Jersey Transportation Planning Organization (SJTPO).* A crash analysis has been done at intersections and two of the top intersections are West Jersey and Ridge Avenues and Mill Road and Ridge Avenue. The engineer's office will put together a cost estimate for conceptual improvements to apply for grants available through SJTPO.

Old Business

- *Donation of Block 8503, Lot 29.* Administrator Miller announced that there was a typographical error in the publication date of Ordinance 18 which the Township introduced at its last meeting; and, therefore, a new ordinance will be introduced at this evening's meeting as Ordinance 22.

New Business

- *Third Party Inspection Services – Electrical & Plumbing.* Administrator Miller advised that two bids were received with Trinity Inspections being the lowest bidder. It is his recommendation that the Township award the contract for three years.
- *Residential Fire Sprinklers.* Administrator Miller advised the Township Committee that the New Jersey Builders League has been trying to get legislation passed so that all new construction is equipped with residential fire sprinklers and that the cost be added at the time of construction. All members supported the residential fire sprinklers and Peter Miller stated he would have a resolution on for the next meeting.

- *Direct Deposit of Payroll Checks.* Administrator Miller advised that presently not all employees are mandated to have their payroll checks directly deposited. There is new legislation which allows the township to mandate all employees to have their paychecks deposited directly into a financial institution. There is an ordinance on this agenda to mandate direct deposit and at the same time eliminate the issuance of paper paystubs which the employees would be able to view on line. There was some concern amongst the Committee that perhaps not everyone would have access to a computer or that a burden would be created. It was agreed that in cases where a hardship would exist for an employee, that employee would have the ability to get relief by requesting it from the Township Committee.
- *Electronic Tax Sale.* Administrator Miller stated there is a State pilot program that permits electronic tax sales. We have been performing tax sales for the past few years in the month of December. The process is very time consuming. Administrator Miller further explained how the process works and the cost involved to compensate the company that performs the sale.
- *Division of Ambulance Services.* Administrator Miller informed the Township Committee that in 2004 when volunteer ambulance services ended, the township's code was not amended to reflect the resultant changes. There are two ordinances on this evening's agenda. One ordinance is to rescind the existing laws that relate to the former ambulance procedures and the second ordinance is to create the division of ambulance services.
- *Rotary Tow Ordinance.* Administrator Miller stated he received a recommendation from the Chief of Police to have the local towing companies exempt from the rotary towing lottery. The Committee did not concur with his recommendation and indicated that the rotary tow ordinance shall remain as is.
- *Police Department Hiring Standards.* Administrator Miller talked about having diversity in the Police Department to be more representative in the community. The Township Committee did not agree but that minorities are not prevented from applying. The Township cannot force minorities to apply. John Carman recommended that those applicants who have military experience be given credit toward an associates or bachelor's degree for purposes of applying for a position with the township's Police Department or for promoting to Sergeant from Patrolman. Mayor McCullough agreed that military service should be equivalent to an associate's degree and all members of the Township Committee concurred with that recommendation.
- *Appointments – Great Egg Harbor National Scenic & Recreational River Council.* Administrator Miller advised that appointments are not up until 12/31/2014. However, alternate member Massey has not been attending meetings. Administrator Miller was directed to review their minutes.
- *Nature Reserve Landscape Architect.* The Township Committee members all concurred that Jay Adamson, the lowest bidder from the bids received for this work, should be awarded the contract.

Other Business (not listed on the Agenda)

- *Liquor License Renewals.* Administrator Miller advised the Township Committee that resolutions are on the agenda this evening to renew the township's liquor licenses that have met all the required criteria. There is one license that did not obtain a Tax Clearance Certificate from the State Division of Taxation and the licensee had been reminded and will be notified via certified mail that their license has not been renewed for failure to fully comply.
- *Bond Sale.* Administrator Miller informed the Township Committee that a bond sale was held today with five active bidders for a \$5.3M bond. The lowest bid received was 2.53 percent for five years. He stated that last year the township did a refinancing and the way that rates have been trending and the rate received today, he will probably prepare a resolution at next month's meeting to refinance a 2008 note. The Township could potentially see a \$400K savings.

Deputy Township Clerk Perez read the Video Broadcast/Television Statement

Mayor McCullough led the Pledge of Allegiance

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

Presentations

- Mayor McCullough recognized and congratulated Linda Cusac for her years of service to the Township and wished her a happy retirement.
- Mayor McCullough recognized Peter Miller for 25 years of valued service to the Township

Proclamation

- Committeewoman Pfrommer presented certificates to the First Tech Challenge Team 7149 EHTPAL Enforcers for qualifying to compete in the World Championship held in St. Louis, MO in April of 2014 where they competed against 127 other teams and placed 10th overall
- Committeewoman Pfrommer presented certificates to the EHTPAL Submersibles, Seaperch Robotics Team for making them National Champions with a 1st Place overall performance, Middle School Grand Championship

The Mayor congratulated all the students and mentors involved in the accomplishments earned and received. EHTPAL President Tavarez spoke about the challenges that the students faced and their accomplishments as National Champions as well as placing 10th in a world competition.

Ordinances – Introduction

Number	Title
19	An ordinance to rescind Article XXIV entitled “Ambulance Squad” in Chapter 6 of the Township Code, specifically §6-163.1 and amending Section 6-36 in Chapter 6 of the Township Code
Purpose	The purpose of this ordinance is to delete the volunteer ambulance squad and the position of Department Head, Chief of Ambulance Services. <i>Ordinance 19-2014 to be published in <u>The Mainland Journal</u> on July 2, 2014, for further consideration at a Public Hearing to be held on July 23, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Hodson, second Pfrommer, to introduce Ordinance 19
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough - yes

20	An ordinance to amend Chapter 6 of the Township Code entitled “Administration and Government”
Purpose	The purpose of this ordinance is to establish the Division of Ambulance Service. <i>Ordinance 20-2014 to be published in <u>The Mainland Journal</u> on July 2, 2014, for further</i>

	<i>consideration at a Public Hearing to be held on July 23, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Carman, second Cafero, to introduce Ordinance 20
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough - yes

21	An ordinance establishing Article VII of Chapter 44 of the Township Code, entitled "Personnel," mandating direct deposit for municipal employees of the Township of Egg Harbor pursuant to NJSA.52:14-15(a) et seq
Purpose	The purpose of this ordinance is to establish a new Article VII entitled Direct Deposit of Employees and Public Officials effective October 1, 2014, in accordance with Chapter 28 P.L. 2013. <i>Ordinance 21-2014 is to be published in <u>The Mainland Journal</u> on July 2, 2014, for further consideration at a Public Hearing to be held on July 23, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Hodson, second Pfrommer, to introduce Ordinance 21
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough - yes

22	An ordinance providing for the acceptance of a deed conveying real property, being Lot 29 in Block 8503 (1401 Mays Landing Somers Point Road) of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to accept a donation of land. <i>Ordinance 22-2014 is to be published in <u>The Mainland Journal</u> on July 2, 2014, for further consideration at a Public Hearing to be held on July 23, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Carman, second Cafero, to introduce Ordinance 22
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough - yes

Administrator Miller provided a statement regarding Ordinance 18 of 2014 which was introduced at the meeting of May 28. He advised that the ordinance was published with a publication date of June 23rd and not June 25th. Therefore, that Ordinance dies and has been re-introduced as Ordinance 22 of 2014.

General Public Discussion. No one from the public appeared.

Motion Cafero, second Carman to close the general public discussion portion of the meeting.

Vote: All members present voted yes.

Resolutions (Consent Calendar)

Number	Title
263	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption Licenses for July 1, 2014 to June 30, 2015

264	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Distribution Licenses for July 1, 2014 to June 30, 2015
265	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Club Licenses for July 1, 2014 to June 30, 2015
266	Resolution appointing Matthew Bell to Economic Development Commission
267	Resolution appointing members to the Zoning Board of Adjustment (Anthony DiDonato, Andrew Parker and Charles Gunther)
268	Resolution authorizing payment of general liability insurance to Siracusa-Kaufmann Insurance Agency Inc
269	Resolution authorizing execution of maintenance agreement with Verizon Select Services Inc
270	Resolution authorizing execution of maintenance agreement with Ricoh Americas Corporation
271	Resolution authorizing execution of maintenance agreement with Mossman's Business Machines
272	Resolution authorizing execution of maintenance agreement with Spectorsoft Corporation
273	Resolution authorizing execution of maintenance agreement with TEC Elevator Inc
274	Resolution authorizing execution of maintenance agreement with Mitchell Humphrey
275	Resolution awarding contract for authorized on-site inspection and plan review agencies for electrical and plumbing (Trinity Code Inspections LLC)
276	Resolution authorizing the Tax Collector to waive a portion of interest due on redemption of Tax Sale Certificate 11-00693 for Block 4301, Lot 23 (8036 Black Horse Pike)
277	Resolution authorizing refund of overpaid taxes (various)
278	Resolution authorizing refund of curb and sidewalk permit 12-2013 for 313 Dogwood Avenue (Sure Built Homes LLC)
279	Resolution authorizing refund of curb and sidewalk permit 18-2013 for 117 Blackman Road (Wesley K Bates)
280	Resolution authorizing refund of curb and sidewalk permit 2-2014 for 300 Martin Luther King Boulevard (CN Construction LLC)
281	Resolution authorizing refund from developers escrow accounts (various)
282	Resolution authorizing cancellation of unused grant balances
283	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSIA 40A:4-87 [Chapter 159] – Item of Revenue – Municipal Alliance Grant
284	Resolution approving use of vendors listed on approved state contract list
285	Resolution appointing William Higbee as Director of Ambulance Services
286	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation (Canale, Brand, Tsui, and DiMarco)
287	Resolution appointing Building Subcode Official (John E Conti)
288	Resolution appointing Fire Subcode Official (Donald Stauffer)
289	Resolution authorizing increase of salaries for Raymond Davis and Sharon Woolbert
290	Resolution approving salary increase for William Connolly
291	Resolution extending FMLA leave without pay to Brandy Blevin
292	Resolution granting paid military leave to David Heritage

Motion	Motion Hodson, second Pfrommer, to approve Consent Calendar Resolutions 263 through 292
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

Resolution (Bill List)

Number	Title
293	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Hodson, second Carman, to adopt Resolution 293
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

Resolution (Bill List)

Number	Title
293A	Authorizing payment of all bills pursuant to Exhibit A (Supplemental Bill List)
Motion	Motion Carman, second Cafero, to adopt Resolution 293A
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

Resolution (Executive Sessions Releases)

Number	Title
294	Resolution authorizing the release of Executive Session Minutes
Motion	Motion Cafero, second Pfrommer, to adopt Resolution 294
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

Resolution (Additional)

Number	Title
295	Resolution appointing member to the Emergency Management Council (Higbee)
Motion	Motion Carman, second Hodson, to adopt Resolution 295
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

296	Resolution awarding contract for Egg Harbor Township Nature Reserve Landscape Architect to Joseph Adamson
Motion	Motion Hodson, second Cafero, to adopt Resolution 296
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

Reports

Township Committee

Pfrommer	Committeewoman Pfrommer congratulated all high school graduates. She advised the public that this Friday night is the first Rhythm in the Park concert. The concerts will continue every Friday night through to September 5.
Hodson	Committeeman Hodson congratulated the graduates. It's impressive what these young people do with their lives. He also thanked the Veterans Advisory Board for the recent Flag Day ceremony.
Carman	Nothing to report
Cafero	Committeeman Cafero thanked Peter for the fine job he does. He, as well, stated that he is very impressed with the accomplishments of the students who received presentations

	<p>this evening and our high school graduates. He stated he is impressed with the percentage of our high school students who continue on to college to further their education.</p>
<p>Administrator Miller</p>	<p>Administrator Miller reminded the public that the Township's Department of Public Works will begin their summer hours effective July 7. This means that they will commence work an hour earlier which will result in earlier trash pickup.</p>
<p>Mayor McCullough</p>	<p>Mayor McCullough advised the public that there are concerns about the reconstruction of Mill Road and Fire Road. There will be detours which will affect everyone. The plan, as it is now, is to divert traffic from Mill Road to Spruce Avenue to Zion Road. He indicated that Mill Road and Zion Road have a tremendous amount of traffic. Perhaps we can have law enforcement do some traffic control. He advised the public to start thinking about other ways to get to where you want to go. Zion Road will have a lot of pressure.</p> <p>Mayor McCullough announced the Wounded Warrior Golf Tournament will be held on September 11. There are a number of new groups involved. He mentioned the Fire Department, the Cardiff VFW, the Press of Atlantic City, New Talk Radio, TV 40 and others. It will be great!</p>
<p>Committeeman Hodson</p>	<p>Committeeman Hodson reminded everyone that this September 11 at 6 p.m. the Veterans Advisory Board will conduct their ceremony at the Bargaintown Fire House where there is a piece of wreckage from the World Trade Center on display.</p>
<p>Approvals</p>	
<p>Motion</p>	<p>Motion Cafero, second Hodson, to approve the meeting minutes from the May 14, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 222</p>
<p>Roll Call Vote</p>	<p>Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough - yes</p>
<p>Motion</p>	<p>Motion Pfrommer, second Hodson, to approve the meeting minutes from the May 28, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 239</p>
<p>Roll Call Vote</p>	<p>Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough - yes</p>
<p>Motion</p>	<p>Motion Carman, second Cafero, to approve the meeting minutes from the May 28, 2014 Township Committee Meeting</p>
<p>Vote</p>	<p>All members present voted yes</p>
<p>Motion</p>	<p>Motion Cafero, second Carman, to approve the departmental reports for the month of May 2014</p>
<p>Vote</p>	<p>All members present voted yes</p>

Motion	Motion Pfrommer, second Hodson, to approve the payroll for the month of May 2014 in the amount of \$1,162,777.95
Vote	All members present voted yes

Closed Session

Number	Title
262A	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion Hodson, second Cafero, to approve Resolution 262A
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough - yes

Adjournment

Motion	Motion Cafero, second Hodson, to adjourn the meeting at 6:37p.m.
Vote	All members present voted yes

James J. McCullough, Mayor

Olga A. Perez, RMC, Deputy Township Clerk

These minutes approved at meeting of July 23, 2014.

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, June 25, 2014 – 5:00 p.m.
Agenda - revised

- I. **Call to Order**
- II. **Opening Statement Pursuant to the Open Public Meetings Act**
- III. **Roll Call:** Joe Cafero
John Carman, Jr.
Paul Hodson
Laura Pfrommer
James J. McCullough
- IV. **Meeting with Township Engineer Mott**
- V. **Old Business**
 - A. Donation of Block 8503, Lot 29
- VI. **New Business**
 - A. Nature Reserve Landscape Architect
 - B. Third Party Inspection Services – Electrical & Plumbing
 - C. Residential Fire Sprinklers
 - D. Direct Deposit of Payroll Checks
 - E. Electronic Tax Sale
 - F. Division of Ambulance Services
 - G. Rotary Tow Ordinance
 - H. Police Department Hiring Standards
 - I. Appointments – Great Egg Harbor National Scenic & Recreational River Council
- VII. **Other Business (not listed on the Agenda)**

VIII. **Closed Session**

Number	Title
262A	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 262
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

IX. Video Broadcast/Television Statement

X. Pledge of Allegiance

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

XII. Presentations

- ^ Recognizing and congratulating Linda Cusac for her years of service to the Township and wishing her a happy retirement.
- ^ Recognizing Peter Miller for 25 years of valued service to the Township

XIII. Proclamation

- ^ Certificate presented to the First Tech Challenge Team 7149 EHTPAL Enforcers for qualifying to compete in the World Championship held in St. Louis, MO in April of 2014 where they competed against 127 other teams and placed 10th overall
- ^ Certificate presented to the EHTPAL Submersibles, Seaperch Robotics Team for making them National Champions with a 1st Place overall performance, Middle School Grand Championship

XIV. Ordinances – Introduction

Number	Title
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Purpose	The purpose of this ordinance is to delete the volunteer ambulance squad and the position of Department Head, Chief of Ambulance Services. <i>Ordinance 19-2014 to be published in <u>The Mainland Journal</u> on July 2, 2014, for further consideration at a Public Hearing to be held on July 23, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 19
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
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Purpose	The purpose of this ordinance is to establish the Division of Ambulance Service. <i>Ordinance 20-2014 to be published in <u>The Mainland Journal</u> on July 2, 2014, for further consideration at a Public Hearing to be held on July 23, 2014, at</i>

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Motion	Motion to introduce Ordinance 20
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
21	An ordinance establishing Article VII of Chapter 44 of the Township Code, entitled "Personnel," mandating direct deposit for municipal employees of the Township of Egg Harbor pursuant to C.52:14-15(2) et seq
Purpose	The purpose of this ordinance is to establish a new Article VII entitled Direct Deposit of Employees and Public Officials effective October 1, 2014, in accordance with Chapter 28 P.L. 2013.
	<i>Ordinance 21-2014 is to be published in <u>The Mainland Journal</u> on July 2, 2014, for further consideration at a Public Hearing to be held on July 23, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 21
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
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Purpose	The purpose of this ordinance is to accept a donation of land.
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Motion	Motion to introduce Ordinance 22
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XV. General Public Discussion

XVI. Engineer's Report

XVII. Resolutions (Consent Calendar)

Number	Title
263	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption Licenses for July 1, 2014 to June 30, 2015
264	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Distribution Licenses for July 1, 2014 to June 30, 2015

265	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Club Licenses for July 1, 2014 to June 30, 2015
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273	Resolution authorizing execution of maintenance agreement with TEC Elevator Inc
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280	Resolution authorizing refund of curb and sidewalk permit 2-2014 for 300 Martin Luther King Boulevard (CN Construction LLC)
281	Resolution authorizing refund from developers escrow accounts (various)
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283	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Municipal Alliance Grant
284	Resolution approving use of vendors listed on approved state contract list
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287	Resolution appointing Building Subcode Official (John E Conti)
288	Resolution appointing Fire Subcode Official (Donald Stauffer)
289	Resolution authorizing increase of salaries for Raymond Davis and Sharon

	Woolbert
290	Resolution approving salary increase for William Connolly
291	Resolution extending FMLA leave without pay to Brandy Blevin
292	Resolution granting paid military leave to David Heritage
Motion	Motion to approve Consent Calendar Resolutions 263 through 292
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVIII. Resolution (Bill List)

Number	Title
293	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 293
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIX. Resolution (Executive Sessions Releases)

Number	Title
294	Resolution authorizing the release of Executive Session Minutes
Motion	Motion to adopt Resolution 294
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XX. Reports

Township Committee:

Administrator:

XXI. Approvals

Motion	Motion to approve the meeting minutes from the May 14, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 222
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

Motion	Motion to approve the meeting minutes from the May 28, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 239
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

Motion	Motion to approve the meeting minutes from the May 28, 2014 Township Committee Meeting
Vote	

Motion	Motion to approve the departmental reports for the month of May 2014
Vote	

Motion	Motion to approve the payroll for the month of May 2014 in the amount of \$1,162,777.95
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Vote

XXII. Adjournment
Motion
Vote

Township of Egg Harbor

PROCLAMATION

WHEREAS, Egg Harbor Township is proud of the excellent programs and opportunities offered through the Egg Harbor Township Police Athletic League for our children through their organization; and

WHEREAS, the First Tech Challenge (FTC) Team #7149 EHTPAL Enforcers members are:

Raymond Chau ★ Gabriel Cruz ★ Emily Darling ★ Ryan McMahon

Darshan Patel ★ Noah Pricskett ★ John Seward ★ Dexter Sullivan

Coach: Hector Tavaréz

Mentors: James Cincotti and Michael Searles

Advisors: Randy Pricskett and Pam Sullivan

WHEREAS, 2014 was the First Tech Challenge (FTC) Team #7149 EHTPAL Enforcers rookie season competing in the first Tech Challenge, a worldwide robotics competition including over 4,000 teams for high school students that incorporates all areas of STEM skills, as well as human relations and team building, with the team competing in the Fall Harvest Qualifier, New Jersey State Championship and the East Super-Regionals; and

WHEREAS, the team's success in the East Super-Regionals qualified them to compete in the World Championship held in St. Louis, Missouri in April of 2014, competing against 127 other teams from 25 counties in a four-day tournament where they placed 10th overall.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey do hereby congratulate these outstanding students for their impressive success.

June 25, 2014

James J. McCullough, Mayor

Township of Egg Harbor

PROCLAMATION

WHEREAS, Egg Harbor Township is proud of the excellent programs offered through the Egg Harbor Township Police Athletic League and applaud the many opportunities made available to our children through their programs; and

WHEREAS, the EHTPAL Submersibles, Seaperch Robotics Team led by Michael and Denise Massey and consisting of the following middle school students from area schools won 1st Place Overall in the 2014 Regional Competition, Middle School Division at Drexel University held on April 25, 2014:

Hangasu Abdullah ★ Jacob Dill ★ Aidan Himley

Jhadyn Seward ★ Julian Seward ★ Robert Simpson

WHEREAS, their 1st Place Overall win in the 2014 Regional Competition earned them an invitation to the 2014 National Competition at Southern Mississippi University on May 17, 2014; and

WHEREAS, the EHTPAL Submersibles, Seaperch Robotics Team was required to build a Remote Operated Vehicle (ROV) using a kit from SeaPerch and staying within budget at the National Competition in Hattiesburg, Mississippi. The challenge involved the operating of their ROV in a pool through an obstacles course unlocking a gate, disarming mines and retrieve communication boxes. The engineering, understanding of the science behind buoyancy, theory and math that went into the building and their teamwork is what won over the judges in their presentation and clearly making them the National Champions with a 1st Place Overall Performance, Middle School Grand Championship.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey do hereby congratulate these outstanding students for their impressive success.

June 25, 2014

James J. McCullough, Mayor

Egg Harbor Township

Ordinance No. 19

2014

AN ORDINANCE TO RESCIND ARTICLE XXIV ENTITLED "AMBULANCE SQUAD" IN CHAPTER 6 OF THE TOWNSHIP CODE, SPECIFICALLY §6-156 THROUGH TO AND INCLUDING §6-163.1 AND AMENDING SECTION 6-36 IN CHAPTER 6 OF THE TOWNSHIP CODE

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

SECTION 1: Chapter 6, Article XXIV, of the Code of the Township of Egg Harbor, entitled "Ambulance Squad", is hereby rescinded in its entirety.

SECTION 2: Chapter 6, Section 6-36, of the Code of the Township of Egg Harbor, entitled "Department Heads", is hereby amended by deleting the following:

Department:	Ambulance Squad
Department Head:	Chief of Ambulance Services

SECTION 3: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JUNE 25, 2014, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON JULY 23, 2014 AT 5:30 P.M.

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 20

2014

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

PURPOSE: The intent of this amending ordinance is to establish within the Department of Administration and Finance a Division of Ambulance Service.

SECTION 1: Chapter 6 of the Code of the Township of Egg Harbor is hereby amended by adding a new section §6-17 entitled "Division of Ambulance Service" to read as follows:

§6-17 Division of Ambulance Service

A. Within the Department of Administration and Finance there shall be a Division of Ambulance Service, the head of which shall be the Director of Ambulance Services, who is under the supervision of the Municipal Administrator. The division mission is the protection and preservation of life through providing emergency medical services.

B. Director. Qualifications. Authority.

The Director of Ambulance Services shall be appointed by Township Committee. The Director of Ambulance Services shall be responsible for planning, organizing and controlling overall activities of emergency medical services throughout the Township. The Director shall have knowledge of state regulations for licensing of employees and ambulances. Director is responsible for all reporting requirements relative to the operation of emergency medical services within the State of New Jersey.

The Director must possess the following valid certificates: NJEMT-B; CPR; ICS 100; ICS 300; ICS 400; ICS 700 and a valid New Jersey Driver's License.

C. Duties of Director

Under the supervision of the Municipal Administrator, the Director shall:

1. Administer the work of the division.
2. Supervise and maintain division records and collect and record data for payroll and inventory controls and cost analysis.
3. Keep accurate records of the work of the division.
4. Prepare a yearly budget for expense items and capital improvements for the administration of such expenditures attendant to these duties.
5. Direct and supervise all Division of Ambulance Services personnel employed by the Township.

SECTION 2: Chapter 6 of the Code of the Township of Egg Harbor, is hereby amended by adding a new section §6-18 entitled "Fees" to read as follows:

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

Service	Fee
Basic life support, emergency	
Resident	\$550
Non-Resident	\$650
Basic life support, nonemergency	
Resident	\$425
Non-Resident	\$525
Basic life support, mileage (per mile)	\$12
Oxygen administration	\$55
Miscellaneous disposable cervical collar	\$25
Nonemergency transport from a licensed medical, residential treatment or long-term care facility on a scheduled basis when requested and directly paid by the facility	\$450
Nonemergency transport mileage for above transport (per mile)	\$12
Transport refusal	\$50

B. If the individual and/or parties utilizing ambulance services is/are covered by Medicaid or Medicare, then those fees established under those programs shall be accepted. In no instance shall those individuals and/or parties be charged a rate higher than established in Subsection A above.

C. Outstanding fees due to the Township of Egg Harbor that have not been satisfactorily resolved within nine months from the date of service was rendered may be turned over to a third-party collection agency on the approval of the Township Committee.

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

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

SECTION 5: This Ordinance shall take effect 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 25, 2014 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JULY 23, 2014 AT 5:30 P.M.

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 21

2014

AN ORDINANCE ESTABLISHING ARTICLE VII OF CHAPTER 44 OF THE TOWNSHIP CODE, ENTITLED "PERSONNEL", MANDATING DIRECT DEPOSIT FOR MUNICIPAL EMPLOYEES OF THE TOWNSHIP OF EGG HARBOR PURSUANT TO N.J.S.A. 52:14-15(A) ET. SEQ.

WHEREAS, the State Legislature recently adopted Chapter 28 of the Laws of 2013 (N.J.S.A. 52:14-15(a) et seq.) to authorize municipalities to mandate direct deposit for certain governmental employees; and

WHEREAS, N.J.S.A. 52:14-15f requires the adoption of an ordinance by the municipality requiring the direct deposit of any employee or public official; and

WHEREAS, the Township Committee of the Township of Egg Harbor has reviewed the legislation and desires to mandate direct deposit by its employees and public officials;

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

SECTION 1: Chapter 44 of the code of the Township of Egg Harbor is hereby amended by adding Article VII entitled "Direct Deposit for Employees and Public Officials" to read as follows.

ARTICLE VII DIRECT DEPOSIT OF EMPLOYEES AND PUBLIC OFFICIALS

§44-34. All Employees and elected officials who receive compensation from the Township of Egg Harbor are mandated to have direct deposit of their compensation as of October 1, 2014 in accordance with Chapter 28 P.L. 2013, as defined under N.J.S.A. 52:14-15f(b).

§44-35. The Township shall make available to all employees access to any information concerning their net pay, any accompanying information approved for distribution with net pay; and w-2 forms in accordance with applicable federal law, only on the internet with restricted access and policies and procedures to protect the integrity and confidentiality of the information.

§44-36. Municipal Employees may request, in writing, an exemption from the direct deposit mandate to the Township of Egg Harbor, Chief Financial Officer. Such requests will be presented to the Township Committee within twenty (20) days. The Township Committee may grant such an exemption by resolution and only for good cause.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JUNE 25, 2014, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JULY 23, 2014 AT 5:30 P.M.

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 22

2014

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 29 IN BLOCK 8503 (1401 MAYS LANDING SOMERS POINT ROAD) OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

Section 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 29 in Block 8503 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on a deed prepared and provided by the Township Solicitor for First District Ambulance Squad, referred to as grantor.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD JUNE 25, 2014, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JULY 23, 2014 AT 5:30 P.M.

Dated: June 25, 2014

Eileen Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 263

2014

**RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE
PLENARY RETAIL CONSUMPTION LICENSES FOR JULY 1, 2014 TO JUNE 30, 2015**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Consumption Licenses issued to the entities and persons listed below are herewith renewed for the ensuing licensing year July 1, 2014 to June 30, 2015.

License No	Licensee
0108-33-002-008	King Pin Bar and Restaurant LLC
0108-33-003-007	Bonefish Grill LLC
0108-33-004-007	A Touch of Italy Inc
0108-33-005-008	Gaspare's Inc
0108-33-006-008	Wood Spirits Inc
0108-33-007-008	Mimicat LLC
0108-33-009-008	Outback Steakhouse of Florida LLC
0108-33-010-005	Jennerr LLC
0108-33-011-004	Ocean Heights Inc
0108-33-012-007	Shore Diner Inc
0108-33-014-008	Towne Liquor Corp
0108-33-015-009	Rustic Inn Crabhouse Inc
0108-33-017-004	Ballamor Golf Holdings Inc
0108-33-018-005	EHT Crabco NJ LLC
0108-33-019-006	EHT Tavern LLC
0108-33-020-010	AC Pubs Ltd
0108-33-022-007	Harbor Pines Operating LLC
0108-33-024-007	Mason Hospitality Inc
0108-33-026-003	Forthevz Inc
0108-33-027-007	Carrabbas Italian Grill LLC
0108-33-030-008	Miseno Inc
0108-33-031-005	Mumm Inc
0108-33-035-005	Lone Star Steakhouse & Saloon of New Jersey Inc
0108-36-037-007	Infant King Management LLC
0108-36-042-004	Picasso's Inc
0108-36-046-001	Picasso's Inc

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 19

2014

AN ORDINANCE TO RESCIND ARTICLE XXIV ENTITLED "AMBULANCE SQUAD" IN CHAPTER 6 OF THE TOWNSHIP CODE, SPECIFICALLY §6-156 THROUGH TO AND INCLUDING §6-163.1 AND AMENDING SECTION 6-36 IN CHAPTER 6 OF THE TOWNSHIP CODE

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

SECTION 1: Chapter 6, Article XXIV, of the Code of the Township of Egg Harbor, entitled "Ambulance Squad", is hereby rescinded in its entirety.

SECTION 2: Chapter 6, Section 6-36, of the Code of the Township of Egg Harbor, entitled "Department Heads", is hereby amended by deleting the following:

Department:	Ambulance Squad
Department Head:	Chief of Ambulance Services

SECTION 3: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JUNE 25, 2014, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON JULY 23, 2014 AT 5:30 P.M.

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 20

2014

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

PURPOSE: The intent of this amending ordinance is to establish within the Department of Administration and Finance a Division of Ambulance Service.

SECTION 1: Chapter 6 of the Code of the Township of Egg Harbor is hereby amended by adding a new section §6-17 entitled "Division of Ambulance Service" to read as follows:

§6-17 Division of Ambulance Service

A. Within the Department of Administration and Finance there shall be a Division of Ambulance Service, the head of which shall be the Director of Ambulance Services, who is under the supervision of the Municipal Administrator. The division mission is the protection and preservation of life through providing emergency medical services.

B. Director. Qualifications. Authority.

The Director of Ambulance Services shall be appointed by Township Committee. The Director of Ambulance Services shall be responsible for planning, organizing and controlling overall activities of emergency medical services throughout the Township. The Director shall have knowledge of state regulations for licensing of employees and ambulances. Director is responsible for all reporting requirements relative to the operation of emergency medical services within the State of New Jersey.

The Director must possess the following valid certificates: NJEMT-B; CPR; ICS 100; ICS 300; ICS 400; ICS 700 and a valid New Jersey Driver's License.

C. Duties of Director

Under the supervision of the Municipal Administrator, the Director shall:

1. Administer the work of the division.
2. Supervise and maintain division records and collect and record data for payroll and inventory controls and cost analysis.
3. Keep accurate records of the work of the division.
4. Prepare a yearly budget for expense items and capital improvements for the administration of such expenditures attendant to these duties.
5. Direct and supervise all Division of Ambulance Services personnel employed by the Township.

SECTION 2: Chapter 6 of the Code of the Township of Egg Harbor, is hereby amended by adding a new section §6-18 entitled "Fees" to read as follows:

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

Service	Fee
Basic life support, emergency	
Resident	\$550
Non-Resident	\$650
Basic life support, nonemergency	
Resident	\$425
Non-Resident	\$525
Basic life support, mileage (per mile)	\$12
Oxygen administration	\$55
Miscellaneous disposable cervical collar	\$25
Nonemergency transport from a licensed medical, residential treatment or long-term care facility on a scheduled basis when requested and directly paid by the facility	\$450
Nonemergency transport mileage for above transport (per mile)	\$12
Transport refusal	\$50

B. If the individual and/or parties utilizing ambulance services is/are covered by Medicaid or Medicare, then those fees established under those programs shall be accepted. In no instance shall those individuals and/or parties be charged a rate higher than established in Subsection A above.

C. Outstanding fees due to the Township of Egg Harbor that have not been satisfactorily resolved within nine months from the date of service was rendered may be turned over to a third-party collection agency on the approval of the Township Committee.

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

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

SECTION 5: This Ordinance shall take effect 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 25, 2014 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JULY 23, 2014 AT 5:30 P.M.

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 21

2014

AN ORDINANCE ESTABLISHING ARTICLE VII OF CHAPTER 44 OF THE TOWNSHIP CODE, ENTITLED "PERSONNEL", MANDATING DIRECT DEPOSIT FOR MUNICIPAL EMPLOYEES OF THE TOWNSHIP OF EGG HARBOR PURSUANT TO N.J.S.A. 52:14-15(A) ET. SEQ.

WHEREAS, the State Legislature recently adopted Chapter 28 of the Laws of 2013 (N.J.S.A. 52:14-15(a) et seq.) to authorize municipalities to mandate direct deposit for certain governmental employees; and

WHEREAS, N.J.S.A. 52:14-15f requires the adoption of an ordinance by the municipality requiring the direct deposit of any employee or public official; and

WHEREAS, the Township Committee of the Township of Egg Harbor has reviewed the legislation and desires to mandate direct deposit by its employees and public officials;

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

SECTION 1: Chapter 44 of the code of the Township of Egg Harbor is hereby amended by adding Article VII entitled "Direct Deposit for Employees and Public Officials" to read as follows.

ARTICLE VII DIRECT DEPOSIT OF EMPLOYEES AND PUBLIC OFFICIALS

§44-34. All Employees and elected officials who receive compensation from the Township of Egg Harbor are mandated to have direct deposit of their compensation as of October 1, 2014 in accordance with Chapter 28 P.L. 2013, as defined under N.J.S.A. 52:14-15f(b).

§44-35. The Township shall make available to all employees access to any information concerning their net pay, any accompanying information approved for distribution with net pay; and w-2 forms in accordance with applicable federal law, only on the internet with restricted access and policies and procedures to protect the integrity and confidentiality of the information.

§44-36. Municipal Employees may request, in writing, an exemption from the direct deposit mandate to the Township of Egg Harbor, Chief Financial Officer. Such requests will be presented to the Township Committee within twenty (20) days. The Township Committee may grant such an exemption by resolution and only for good cause.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JUNE 25, 2014, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JULY 23, 2014 AT 5:30 P.M.

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 22

2014

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 29 IN BLOCK 8503 (1401 MAYS LANDING SOMERS POINT ROAD) OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

Section 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 29 in Block 8503 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on a deed prepared and provided by the Township Solicitor for First District Ambulance Squad, referred to as grantor.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD JUNE 25, 2014, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JULY 23, 2014 AT 5:30 P.M.

Dated: June 25, 2014

Eileen Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 264

2014

**RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE
PLENARY RETAIL DISTRIBUTION LICENSES FOR JULY 1, 2014 TO JUNE 30, 2015**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Distribution Licenses issued to the entities and persons designated below are herewith renewed for the ensuing licensing year July 1, 2014 to June 30, 2015.

License Number	Licensee
0108-44-008-008	Dell Industries, Inc. t/a Joe Canal's Discount Liquor Black Horse Pike
0108-44-025-005	Jolly Raj Incorporated t/a Tomar's Discount Liquor
0108-44-045-004	Dell Industries Inc t/a Joe Canal's Discount Liquor Outlet
0108-44-048-001	Point Pub of New Jersey Inc t/a Passion Vines

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 265

2014

**RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE
PLENARY RETAIL CLUB LICENSES FOR JULY 1, 2014 TO JUNE 30, 2015**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following Alcoholic Beverage Plenary Retail Club Licenses issued to the entities and persons designated are herewith renewed for the ensuing licensing year July 1, 2014 to June 30, 2015.

License Number	Licensee
0108-31-034-001	Cardiff Memorial Post VFW
0108-31-044-001	EHT Elks Lodge 2563

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 266

2014

RESOLUTION APPOINTING MATTHEW BELL TO ECONOMIC DEVELOPMENT COMMISSION

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 Economic Development Commission for the term as indicated:

Member	Position	Term
Matthew Bell (Filling vacant term of Brandon DeNafo)	Regular Member	01/01/11-12/31/15

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 267

2014

RESOLUTION APPOINTING MEMBERS TO THE ZONING BOARD OF ADJUSTMENT

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following persons are hereby appointed to the Zoning Board of Adjustment for the terms as indicated:

Member	Position	Term
Anthony DiDonato (Filling unexpired term of John Amodeo)	Regular Member, Class IV	1/1/11-12/31/14
Andrew Parker (Filling unexpired term of Anthony DiDonato)	Alternate I	1/1/14-12/31/15
Charles Gunther (Filling unexpired term of Andrew Parker)	Alternate II	1/1/13-12/31/14

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 268

2014

**RESOLUTION AUTHORIZING PAYMENT OF 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 insurance as follows:

Company	Item	Department	Total Cost
Siracusa-Kaufmann Insurance Agency, Inc. 332 Tilton Road P.O. Box 225 Northfield, NJ 08225	General Liability Insurance	Recreation	\$9,909
Commencing June 30, 2014 through June 30, 2015			

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

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 269

2014

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH VERIZON SELECT SERVICES, INC.

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
Verizon Select Services, Inc. One Verizon Way Backing Ridge, New Jersey 07920	Maintenance of 9-1-1 system	Police	\$12,977.04
Commencing May 1, 2014 through April 30, 2015			

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

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 270

2014

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH RICOH AMERICAS CORPORATION

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
Ricoh Americas Corporation % Keystone Digital Imaging Inc. 2 Sheppard Road Voorhees, NJ 08043	Savin Copier Model 9040B, ID #26944 Serial ZM5485200508	Finance	\$754.00
	Commencing June 5, 2014 through June 5, 2015		

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

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 271

2014

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH MOSSMAN'S BUSINESS MACHINES

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
Mossman's Business Machines P.O. Box 727 Absecon, New Jersey 08201	Sharp AL-1631 Copier Serial #45066947NN	Finance	\$207.20
	Commencing June 15, 2014 through July 15, 2015		

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

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 272

2014

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH SPECTORSOFT CORPORATION

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
Spectorsoft Corporation 1555 Indian River Boulevard Building B-210 Vero Beach, FL 32960	Spector 360 Software	Police	\$5,130.00
	Commencing June 15, 2014 through June 15, 2015		

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

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 273

2014

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH TEC ELEVATOR, INC.

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	Items	Department	Total Cost
TEC Elevator, Inc. 510 C South Shore Rd. Marmora, NJ 08223	Otis Hydraulic Passenger Elevator	Finance	\$207.20
	-Located in Municipal Building		
	Schindler Hydraulic Passenger Elevator -Located in Police Department		
Commencing July 1, 2014 thru June 30, 2015			

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

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 274

2014

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	\$4,680.00
Commencing August 1, 2014 through July 31, 2015			

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

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 275

2014

**RESOLUTION AWARDING CONTRACT FOR AUTHORIZED ON-SITE INSPECTION AND PLAN REVIEW AGENCIES
FOR ELECTRICAL AND PLUMBING**

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for authorized on-site inspection and plan review agencies for electrical and plumbing; and

WHEREAS, the bids were duly received and opened on June 5, 2014, 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	
Trinity Code Inspections LLC 735 Shunpike Road Cape May, New Jersey 08204	
Proposal:	
Year 1	67%
Year 2	67%
Year 3	67%
Minimum Fee Required:	\$45

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 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 276

2014

RESOLUTION AUTHORIZING THE TAX COLLECTOR TO WAIVE A PORTION OF INTEREST DUE ON REDEMPTION OF TAX SALE CERTIFICATE 11-00693 FOR BLOCK 4301, LOT 23 (8036 BLACK HORSE PIKE)

WHEREAS, the Township of Egg Harbor entered into an agreement with Pacific Properties Investment, LLC to purchase Block 4301, Lot 23 (8036 Black Horse Pike); and

WHEREAS, Tax Sale certificate #11-00693 sold to Egg Harbor Township at the tax sale held on December 14, 2011 remains unpaid and must be satisfied to conclude the purchase of Block 4301, Lot 23 (8036 Black Horse Pike); and

WHEREAS, the agreement for the purchase of Block 4301, Lot 23 (8036 Black Horse Pike) provides for forgiveness of a portion of the interest amount due on Tax Sale certificate #11-00693 in the amount of \$2,750.00;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey that upon the purchase of Block 4301, Lot 23 (8036 Black Horse Pike) the Tax Collector is authorized to waive \$2,750.00 of the interest due on Tax Sale Certificate #11-00693 and accept the amount of \$49,443.50 as the total due for redemption of said certificate.

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 277

2014

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

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

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

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Exhibit A

Egg Harbor Township

Resolution No. 277

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
5304/2.01	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 1 st Quarter	2014	\$1,633.65
5306/23.06	Paparone Homes of NJ, Inc. 1111 Markkress Road, Suite 200 Cherry Hill, New Jersey 08003	Overpayment 2 nd Quarter	2014	\$329.82
Various	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 2 nd Quarter	2014	\$29,860.41
4305/4 C0048	K. Hovnanian 110 Fieldcrest Avenue Edison, New Jersey 08837	Overpayment 1 st and 2 nd Quarters	2014	\$2,458.56
Various	New Jersey Land Company 145 S. Anapolis Avenue Atlantic City, New Jersey 08401	Overpayment 2 nd Quarter	2014	\$132.92
4301/8 4301/9 4301/17 4301/18	Egg Harbor Township Current Account 3515 Bargaintown Road Egg Harbor Township, NJ 08234	Overpayment 2 nd Quarter	2014	\$3,504.31
TOTAL:				\$37,919.67

Egg Harbor Township

Resolution No. 278

2014

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 12-2013 FOR 313 DOGWOOD AVENUE

WHEREAS, Sure Built Homes, LLC posted a performance bond surety in the sum of \$4,000 for Curb and Sidewalk Permit No. 12 of 2013; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the sum of \$4,000 is hereby authorized to be released to Sure Built Homes, LLC, 311 Dogwood Avenue, Egg Harbor Township, New Jersey 08234.

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 279

2014

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 18-2013 FOR 117 BLACKMAN ROAD

WHEREAS, Wesley K. Bates posted a surety in the sum of \$2,000 for Curb and Sidewalk Permit No. 18 of 2013; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the sum of \$2,000.00 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$2,000.00 be issued to Wesley K. Bates, 205 11th Avenue, Dorothy, New Jersey 08317; and

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

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 280

2014

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 2-2014 FOR 300 MARTIN LUTHER KING BOULEVARD

WHEREAS, CN Construction LLC posted a surety in the sum of \$4,000 for Curb and Sidewalk Permit No. 2 of 2014; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the sum of \$4,000 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$4,000 be issued to CN Construction, LLC, 1425 Cantillon Boulevard, Mays Landing, New Jersey 08330; and

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

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 281

2014

RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNTS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that a refund for developers, whose projects have been completed, are hereby authorized to be issued to the following developers;

Project #	Block	Lot	Developer	Address	Refund \$
153-15	6101	10	Gordon & Maryann Dennis	231 Twinning Road Landsdale, PA 19446	\$155.00
149-98	9405	18	MSM Builders, Vincent J. Morrison, Esquire	5009 Landis Avenue Sea Isle City, NJ 08243	\$10,013.58
152-91	1501	6	Atlanticare Health Park	2500 English Creek Avenue Building 501 Egg Harbor Twp., NJ 08234	\$9,357.10
150-28	1401	37	Atlanticare Health Park	2500 English Creek Avenue Building 501 Egg Harbor Twp., NJ 08234	\$6,328.61
152-45	1401	2.04	Atlanticare Health Park	2500 English Creek Avenue Building 501 Egg Harbor Twp., NJ 08234	\$1,483.25
153-09	2015	29	Michael Tkacz	824A Marshall Court Ventnor, New Jersey 08406	\$932.63

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

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 282

2014

RESOLUTION AUTHORIZING CANCELLATION OF UNUSED GRANT BALANCES

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

Clean Communities Act	G-02-10-733-301	\$5,676.26
Clean Communities Act	G-02-05-770-001-200	\$5,676.26

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

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 283

2014

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –MUNICIPAL ALLIANCE 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 2014 in the amount of \$24,679.00, which is now available from the State of New Jersey for the municipal alliance grant; and

BE IT FURTHER RESOLVED, that a like sum of \$24,679.00 be and the same is hereby appropriated under the caption of *Municipal Alliance Grant* budget line item.

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 284

2014

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 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 284

2014

RESOLUTION APPROVING USE OF VENDORS LISTED ON APPROVED STATE CONTRACT LIST

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Avaya Inc.	Telecommunications equip wired	80802	T1316	1/31/2016
USA Mobility Wireless Inc	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Kova Corporation	Emergency radio/tele sys-911 dispatch	83909	T0109	4/30/2018
MCM Communications	Telecommunications Equipment	80813	T1316	1/31/2017
Metrocall Inc.	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Office Business Systems	Emergency radio/tele sys-911 dispatch	83896	T0109	4/30/2018
Platinum Communications	Telecommunication equipment and services	80802	T1316	1/31/2017
Sprint Nextel	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Verizon New Jersey	Telecommunications data services	43338/83925	T1776/T0109	6/10/2014 4/30/2018
Verizon Wireless	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Automotive				
Bellmawr Truck Repair Co.	Maint & repair for heavy duty vehicles	73493	T2108	2/28/2015
CCC Heavy Duty Truck Parts	Maint & repair for heavy duty vehicles	73501	T2108	2/28/2015
CCC Heavy Duty Truck Parts	Automotive parts for heavy duty vehicles	73728	T2085	3/17/2015
Chase Winner	Vehicles	83173	T2103	12/31/2014
Chapman Ford Auto & Sales	Automotive parts & accessories for light duty vehicles	79166/86006	T2760-61	6/25/2014/2/2 5/17
Custom Bandag	Tires, Tubes and Service	82528	M8000	3/31/2015
Day Chevrolet, Inc.	POLICE VEHICLES: SEDANS AND SPORT UTILITY VEHICLES	82926	T2776	10/24/2014
General Spring & Alignment	Maint & repair for heavy duty vehicles	73491-73778	T2108-2085	2/28/2015- 3/17/2015
Goodyear Auto Service	Tires	82528/82527	M8000	3/31/2015

Ha DeHart & Son Inc.	Maint & repair for heavy duty vehicles	73483	T2108	2/28/2015
Ha DeHart & Son Inc.	Automotive parts for heavy duty vehicles	73771	T2085	3/17/2015
Hoover Truck Centers Inc.	Automotive parts for heavy duty vehicles	73702	T2085	3/17/2015
Houpert Truck Service	Automotive parts for heavy duty vehicles	73712	T2085	3/17/2015
J C Miller Company Inc.	Automotive parts for heavy duty vehicles	73739	T2085	3/17/2015
Johnson & Towers Inc.	Automotive parts for heavy duty vehicles	73775	T2085	3/17/2015
Lawson Products Inc.	Automotive parts for heavy duty vehicles	73736	T2085	3/17/2015
McCarthy Tire Co, Inc.	Tires	82528/82527	M8000	3/31/2015
Municipal Equipment Enterprises	Automotive parts	74009/81331.81332.8133 4.81335	T0106	4/30/2015
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	3/17/2015
Petrochoice	Automotive lubricants	81514	T0097	5/14/2015
Robert H Hoover & Sons	Maint & repair for heavy duty vehicles	73513	T2108	2/28/2015
Service Tire Truck Center	Tires, Tubes and Service	82527	M8000	3/31/2015
South Jersey Auto Supply/Eastern Auto Parts Warehouse	Automotive parts for heavy duty vehicles	73718	T2085	3/17/2015
Transaxle LLC	Automotive parts for heavy duty vehicles	73780	T2085	3/17/2015
Vineland Auto Electric Inc.	Automotive parts for heavy duty vehicles	73720	T2085	3/17/2015
Building Supplies				
Consolidated Steel & Aluminum	Fence,Chain (Install & Replacement)	74881	T0640	8/31/2014
Delta Products	Hand tools	73769	T2085	3/17/2015
Seashore Asphalt Corporation	Road Materials & Supplies	80194	T0142	7/31/2014
AE Stone, Inc.	Road Materials & Supplies	80202	T0142	7/31/2014
Computers				
Advanced Electronics, LLC dba-Patrol PC	Police & Homeland Security Equipment	81300	T0106	4/30/2015
Apple Computer Inc.	WSCA Computer Contract	70259	M0483	8/31/2014
Computer Systems & Methods	WSCA Computer Contract	75583	M0483	8/31/2014
Dell Marketing LP	WSCA Computer Contract	70256	M0483	8/31/2014
Dell Marketing LP	Software license, maint, support	77003	M0003	6/30/2015
Environmental Systems Research	GIS Software & Services	83881	M7003	6/30/2014

Gold Type Business Machine	Software	75583	M0483	8/31/2014
Hewlett Packard Company	WSCA Computer Contract	70262	M0483	8/31/2014
Howard Industries Inc	WSCA Computer Contract	70264	M0483	8/31/2014
Motorola	Radio Comm equip & accessories	83909	T0109	4/30/2018
MRA International, Inc.	WSCA Computer Contract	M0483	70262	8/31/2014
Panasonic Industrial Company	WSCA Computer contract	75583	M0483	8/31/2014
Ricoh Americas Corporation	GSA/FSS reprographics schedule use	51464	T2075	6/30/2014
SHI	Software License and related	77560	M0003	6/30/2015
Equipment				
Aramco	Police/Homeland Sec equip & supplies	81352	T0106	4/30/2015
Aurura Environmental Inc.	Aboveground fuel tanks, associated equipment	75554	T0849	6/30/2014
BCI Burke Co. Inc.	Playground equipment & parts	59065	T0103	5/14/2015
Ben Schaffer & Assoc, Inc.	Playground equipment & parts	81415	T0103	5/14/2015
BSN Sports/Collegiate Pacific	Playground equipment & parts	81413	T0103	5/14/2015
Bridgestate Foundry	Catch basin castings	71627	T0148	5/31/2016
Busch Systems International	Recycling Containers, Desk side, General Area	72329	T0322	8/31/2014
Collinson Assoc.	Park & Playground Equipment	81430	T0103	5/4/2015
Continental Fire & Safety	Fire equipment, Protective clothing	76369	T0790	3/31/2015
Continental Fire & Safety	Police & Homeland Sec equip & sales	74003	T0106	4/30/2015
Contractor Service	Parts/repairs Lawn & Ground equipment	76913	T2187	6/28/2015
Central Jersey Equipment, LLC	Parts/repairs Lawn & Ground equipment	76914	T2187	6/28/2015
Eagle Point Gun	Police and Homeland Security Equip & Supplies	81296	T106A	4/30/2015
Elsag North America, LLC	Police and Homeland Security Equip & Supplies	81318	T0106	4/30/2015
Fastenal Company	Industrial Supplies and Equipment	79873	M0002	2/28/2017
Garden State Highway Products	Road & Hwy building materials	76455/81444/76835	T0136/T0210/ T0121	4/13/16,4/30/ 2015,6/30/14
Garden State Office Systems	Mailroom equipment and maintenance	75246	T0200	9/30/2014
General Sales Admin dba Major Police Supply	Police/Homeland Sec equip & supplies	81330	T0106	4/30/2015
Gran Turk	Parts & Repairs for Road Maintenance Equipment	85858	T2188	1/29/2017
Taser International, Inc.	Police/Homeland Sec equip & supplies	81321	T0103	4/30/2015

Home Depot	Walk in bldg supplies	83930	M-8001	7/31/2014
Craft Oil Corporation	Oil supplies	81514	T0097	5/29/2015
Joseph Fazzio, Inc.	Steel & Aluminum	78711	T0220	6/30/2016
Lawmen Supply Co. NJ Inc.	Police & Homeland Sec equip & sales	81295	T0106	4/30/2015
Lowes Home Centers	Walk in supplies	82951	M8001	7/31/2014
MAB Paints- Sherwin Williams	Paint & Related Supplies	82236	T0927	7/31/2014
Nat Alexander	Fire equipment, Protective clothing	80961	T0790	3/31/2015
Rodio Tractor Sales, Inc.	Parts & repairs for lawns and grounds equipment	76922	T2187	6/28/2015
Steril Koni USA (Hoffman Enterprises)	Vehicle lifts and equipment	80126	G-8023	6/14/2015
Tactical Public Safety	Radio Communications Equipment & Accessories	83932	T0109	4/30/2018
WDDS Enterprise	Parts & Repairs for Lawn and grounds equipment	76913	T2187	6/28/2014
Vineland Auto Electric Inc.	Police/Homeland Sec equip & supplies	81339	T0106	4/30/2015
Equipment Repair				
CAM Co (Charles A Michel)	Parts/repairs Lawn & Grounds equip	76909	T2187	6/28/2015
Cherry Valley Tractor Sales	Parts/repair Lawn & Ground equipment	76907	T2187	6/28/2015
Lawson Products Inc.	Parts&repair-lawn & ground, road equipment	76910	T2187	6/28/2015
Turf Equipment & Supply	Parts/repair Lawn & Ground equipment	76923	T2187	6/28/2015
Ram Hydraulics Inc.	Maint & repair for heavy duty vehicles	73519	T2108	2/28/2015
Trico Equipment	Parts/repair Lawn & Ground equipment	76917	T2187	6/28/2015
Truckmaster Inc.	vehicle collinsion repairs	80734	T0704	1/31/2016
Valk Manufacturing Co.	Snow Plows	77724	T1495	2/28/2015
Fuel				
Suburban Propane	Propane	79926	T0108	10/31/2016
Riggins Inc.	Gas, Fuel Oil #1, #2	82763/80909/81390	T1845-T0083-T0077	10/31/14,02/28/15,6/30/15 2/28/15
Furniture				
Adelphia Steel Eq (WS Goff Auth Dir)	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 Dir)	Furniture, office & lounge	81714	G-2004	7/31/2017

WS Goff (KI)	Furniture, office & lounge	81720	G2004	7/31/2017
Office Equipment				
ITS Mailing Systems Inc.	Mailroom equipment & maintenance	75256	T0200	9/30/2014
Ricoh Americas (KDI Auth Dealer)	GSA/FSS Reprographics schedule	51464	T2075	6/30/2014
Konica Minolta Business	Copiers, digital laser, multi-function	64044/52046	T437A/T0275	8/31/2014/6/30/14
Neopost	Mailroom equipment & maintenance	75250	T0200	9/30/2014
Savin Corp/Keystone Digital	GSA/FSS Reprographics schedule	51464	T2075	6/30/2014
Stewart Business Machines	Copiers, digital laser, multi-function	64041	T437A	8/31/2014
Toshia Business Solutions	Digital Color copiers	68058	T437C	8/31/2014
Toshia Business Solutions	NJ Cost per copy	82711	M0053	6/30/2014
Toshia Business Solutions	WSCA Computer Contract	75582	M0483	8/31/2014
Xerox	GSA/FSS Reprographics schedule	51145	T2075	6/30/2014
Office Supplies				
Paper Mart Inc	Paper supplies	58409	T0018	6/14/2015
Staples Advantage	Staples Office supplies & equipment	81663	M0052	7/31/2014
Printing & Binding				
GovConnect (contract under HP)	Toners, printer supplies	70262	M0483	8/31/2014
RR Donnelly (Moore Wallace)	Printing certified copies of Vital Records and Forms	55230	T1881	
Various				
Civil Solutions (a div of Adams)	Geographic Info Systems Services	83668	T1841	3/18/2016
Deptcor	State use products	49131	TSU01	6/30/2015
Fitness Lifestyles Inc.	Sporting goods	81163	T0118	4/30/2015
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	3/31/2015
Mine Safety Appliances Co.	Firefighter Protective Clothing & Equipment	80953/81357	T0790/T0106	3/31/2015, 04/30/2015
Multi Temp Mechanical, Inc.	HVAC Refridgerator & Boiler Services	81019	T1372	2/28/2015
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	3/31/2015

Egg Harbor Township

Resolution No. 285

2014

RESOLUTION APPOINTING WILLIAM HIGBEE AS DIRECTOR OF AMBULANCE SERVICES

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 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
William Higbee	Director of Ambulance Services	Administration & Finance	\$1,992.34	July 1, 2014

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 286

2014

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)
Matthew Canale	Aide	June 25, 2014	\$8.25 per hour
Juliann Brand	Aide	June 25, 2014	\$8.25 per hour
Richard Tsui	Aide	June 25, 2014	\$8.25 per hour
Alex DiMarco	Volunteer	June 25, 2014	\$0.00 per hour

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 287

2014

RESOLUTION APPOINTING BUILDING SUBCODE OFFICIAL (JOHN E. CONTI)

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, in accordance with N.J.S.A. 52:27D-126, is hereby appointed to the position of Building Subcode Official commencing July 1, 2014 for a term of four years:

Name	Bi-Weekly Salary
John E. Conti	\$2,404.00

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 288

2014

RESOLUTION APPOINTING FIRE SUBCODE OFFICIAL (DONALD STAUFFER)

BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Donald Stauffer, in accordance with N.J.S.A. 52:27D-126, is hereby appointed to the position of Fire Subcode Official commencing July 1, 2014 for a term of four years.

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 289

2014

RESOLUTION AUTHORIZING INCREASE OF SALARIES FOR RAYMOND DAVIS AND SHARON WOOLBERT

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:

Name	Title	Bi-Weekly-Salary	Effective Date
Raymond Davis	Police Captain	\$4,817.00	July 1, 2014
Sharon Woolbert	Police Records Supervisor	\$2,232.00	July 1, 2014

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 290

2014

RESOLUTION APPROVING SALARY INCREASE FOR WILLIAM CONNOLLY

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

Employee	Title	Hourly Wage	Effective Date
William Connolly	Laborer	\$10.32	July 1, 2014

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 291

2014

RESOLUTION EXTENDING FMLA LEAVE WITHOUT PAY TO BRANDY BLEVIN

WHEREAS, Resolution No. 178 of 2014 adopted on March 26, 2014 granted Brandy Blevin a leave of absence in accordance with the Family Medical Leave Act (FMLA) commencing March 31, 2014 through to May 26, 2014; and

WHEREAS, Brandy Blevin submitted a doctor's note requesting her FMLA be extended through June 18, 2014;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Brandy Blevin, Office of Township Clerk, is hereby granted an extended leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing May 27, 2014 through June 18, 2014.

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 292

2014

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 for the following dates:

June 2, 2014 through June 6, 2014

June 9, 2014 through June 13, 2014

June 16, 2014 through June 20, 2014

June 23, 2014 through June 27, 2014

June 30, 2014 through July 4, 2014

July 7, 2014 through July 10, 2014

July 11, 2014 through August 10, 2014

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 293

2014

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

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

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ June 25, 2014

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
14-01386	NEW JE36	NEW JERSEY AMERICAN WATER CO	23,326.00	77778	
14-01411	NEW JE36	NEW JERSEY AMERICAN WATER CO	1,257.26	77779	
14-01750	NEW JE36	NEW JERSEY AMERICAN WATER CO	171.27	77780	
14-01946	POLICE33	POLICE & FIREMAN'S RETIREMENT SYSTEM	332.77	77781	
14-01374	SOUTH 84	SOUTH JERSEY GAS CO.	3,296.50	77782	
14-01086	TREASU42	TREASURER, ST OF NJ-727/GS PRES	7,772.90		20953
13-03380	EURO-JOE	EURO-JOE PRODUCTS (REPL. CHECK 76958)	1,700.00		20954
14-01847	DELTA 30	FLAGSHIP DENTAL PLANS	142.75	77783	
14-01123	DELTA 33	DELTA DENTAL PLAN OF NJ	18,377.61	77784	
14-01952	SHERATO	SHERATON SAND KEY	554.40	77785	
14-02016	NJSHBP	NJSHBP	255,248.78		20962
14-02093	ATLANT66	ATLANTIC COUNTY RENTAL	1,039.87	77789	
14-01696	ATLANTI1	ATLANTIC CITY ELECTRIC	18,743.93	77790	
14-00997	COMCAST	COMCAST	79.90	77791	
14-02091	EHT MUNI	EGG HARBOR TOWNSHIP MUA	351.27	77792	
14-02097	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	77793	
14-02098	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	77794	
		TOTAL:	\$332,515.21		

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
ACUA ACUA Continued											
14-01617 04/30/14 MAY PURCHASE ORDER		Continued									
6 SPRING PRIDE DAY DISPOSAL	428.01	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	06/19/14	06/19/14					N
	<u>91,187.06</u>										
Vendor Total:	219,829.30										
ADVANCEP Advanced Public Safety											
14-01032 04/11/14 E-TICKETING											
1 QUICK TICKET-NJ WITH WEB	11,517.00	C-03-11-019-000-918	B ORD 19-11 POLICE DEPT- E-TICKETING	R	04/11/14	06/19/14					N
2 REPORT BEAM ENGINE	7,500.00	C-03-11-019-000-918	B ORD 19-11 POLICE DEPT- E-TICKETING	R	04/11/14	06/19/14					N
3 SMART EXPORT-STANDARD	7,500.00	C-03-11-019-000-918	B ORD 19-11 POLICE DEPT- E-TICKETING	R	04/11/14	06/19/14					N
4 SMART EXPORT-LITE	2,500.00	C-03-11-019-000-918	B ORD 19-11 POLICE DEPT- E-TICKETING	R	04/11/14	06/19/14					N
5 VIRTUAL PARTNER ENGINE	5,000.00	C-03-11-019-000-918	B ORD 19-11 POLICE DEPT- E-TICKETING	R	04/11/14	06/19/14					N
6 NJ AOC NETWORK ROUTING SETUP	5,000.00	C-03-11-019-000-918	B ORD 19-11 POLICE DEPT- E-TICKETING	R	04/11/14	06/19/14					N
7 PROFESSIONAL SERVICES	12,000.00	C-03-11-019-000-918	B ORD 19-11 POLICE DEPT- E-TICKETING	R	04/11/14	06/19/14					N
8 PROFESSIONAL SERVICES	1,131.25	C-03-11-019-000-918	B ORD 19-11 POLICE DEPT- E-TICKETING	R	04/11/14	06/19/14					N
	<u>52,148.25</u>										
Vendor Total:	52,148.25										
AIRPOWER AIRPOWER INTERNATIONAL INC*											
14-02031 06/04/14 Repairs on Cardiff Cascade											
1 Repairs on Cardiff Cascade	583.00	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	06/04/14	06/19/14					N
Vendor Total:	583.00										
AMER FL AMERICAN FLAGS 4 LESS											
14-01883 05/15/14 FLAGS											
1 4" x 6" NO TIP AMERICAN STICK	140.00	G-02-05-871-001-301	B DONATION- SRO OFFICER DROP OFF BIN	R	05/15/14	06/19/14					N
Vendor Total:	140.00										
AMERICA5 AMERICAN SWING PRODUCTS *											
14-01938 05/23/14 Replacement Parts											
1 A2760- 3/4 Replacement Pedulum	84.60	4-01-28-370-370-377	B REC: Parks/Assoc.	R	05/23/14	06/19/14					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
AMERICA5 AMERICAN SWING PRODUCTS *													
	14-01938	05/23/14	Continued										
	14-01938	05/23/14	Replacement Parts		Continued								
	2	A2778-12 mm x 2-1/2"	Bolt &	32.40	4-01-28-370-370-377		B REC: Parks/Assoc.	R	05/23/14	06/19/14			N
				117.00									
			Vendor Total:	117.00									
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY													
	14-01483	04/28/14	ANIMAL CONTROL										
	1	ANIMAL CONTROL MAY 2014		1,850.00	4-01-27-340-340-226		B ANIMAL CONTROL: OTHER EXPENSES	R	04/28/14	06/19/14			N
			Vendor Total:	1,850.00									
APCO INT APCO INTERNATIONAL, INC. *													
	14-01945	05/28/14	REG FEE										
	1	REGISTRATION FOR PUBLIC SAFETY		995.00	4-01-25-250-250-275		B COMM: Training Aids & Programs	R	05/28/14	06/19/14			N
			Vendor Total:	995.00									
APPRAISA APPRAISAL CONSULTANTS CORP													
	14-02028	06/03/14	professional services										
	1	professional services		14,310.00	S-01-55-300-000-004		B RESERVE FOR REV-SUP. CT. TAX APPEALS	R	06/03/14	06/19/14			N
			Vendor Total:	14,310.00									
APPRAIS Appraisal Services, Inc													
	14-02004	06/02/14	professional services										
	1	professional services May' 14		5,650.00	4-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/02/14	06/19/14			N
			Vendor Total:	5,650.00									
ARAMARK ARAMARK UNIFORM SERVICES*													
	14-01624	04/30/14	APRIL PURCHASE ORDER										
	1	APRIL UNIFORM RENTAL		989.36	4-01-26-305-305-220		B SANAT: Uniform/Clothing	R	04/30/14	06/19/14			N
	2	APRIL UNIFORM RENTAL		721.41	4-01-26-310-310-222		B MUNC BLDG: UNIFORMS	R	04/30/14	06/19/14			N
	3	APRIL UNIFORM RENTAL		446.10	4-01-26-300-300-222		B EQ MNT: UNIFORM, CLOTHING	R	04/30/14	06/19/14			N
	4	APRIL UNIFORM RENTAL		473.61	4-01-26-290-290-220		B ROADS: Uniform/Clothing	R	04/30/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
ATLCOAST ATLANTIC COAST ALARM												
14-01830 05/13/14 REPAIR												
	1		INVOICE # 53442 FOR WORK ORDER	158.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	05/13/14	06/19/14			N
14-01831 05/13/14 REPAIRS												
	1		INVOICE # 52151 FOR WORK ORDER	79.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	05/13/14	06/19/14			N
			Vendor Total:	237.00								
AVAYA 33 AVAYA INC. *												
14-01235 04/22/14 MAINTENANCE												
	1		MAINTENANCE ACCOUNT 0102052872	101.80	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	06/19/14			N
			Vendor Total:	101.80								
BENECARD BENECARD SERVICES, INC.												
14-01743 05/07/14 JUNE 2014, PRESCRIPTION												
	1		JUNE 2014 BILLING, PLAN #1329	66,164.92	4-01-23-220-220-322	B GROUP INS: Prescription	R	05/07/14	06/19/14			N
			Vendor Total:	66,164.92								
BENNETTB BENNETT BATTERIES LLC *												
14-01627 04/30/14 Batteries for Engine F1523												
	1		Batteries for Engine F1523	419.80	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	04/30/14	06/19/14			N
14-01987 06/02/14 Batteries for F1552												
	1		Batteries for F1552	524.50	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	06/02/14	06/19/14			N
			Vendor Total:	944.30								
BILL KER BILL KERWOOD *												
14-01353 04/22/14 Special Event 06/30/2014												
	1		Special Event 06/30/2014	375.00	4-01-28-370-370-377	B REC: Parks/Assoc.	R	04/22/14	06/19/14			N
			Vendor Total:	375.00								

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
CAM CO CAM CO												
14-01444	04/24/14	MAY PURCHASE ORDER										
	1	MAY PURCHASE ORDER	413.05	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/24/14	06/19/14				N
14-01984	06/02/14	Parts for F1523										
	1	Parts for F1523	78.23	4-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	06/02/14	06/19/14				N
		Vendor Total:	491.28									
CAMPBELL CAMPBELL SUPPLY COMPANY INC*												
14-01982	06/02/14	Repair tanker F1528										
	1	Repair tanker F1528	487.90	4-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	06/02/14	06/19/14				N
		Vendor Total:	487.90									
CASA PAY CASA PAYROLL SERVICE												
14-01071	04/15/14	PAY #12 JUNE 6, 2014										
	1	PAY #12 JUNE 6, 2014	494.80	4-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	04/15/14	06/19/14				N
14-01072	04/15/14	PAY #13 JUNE 20, 2014										
	1	PAY #13 JUNE 20, 2014	561.55	4-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	04/15/14	06/19/14				N
		Vendor Total:	1,056.35									
CATAMA33 CATAMARAN MEDIA COMPANY, INC.*												
14-01857	05/14/14	EHT Communi ty Gui de										
	1	EHT Communi ty Gui de	300.00	4-01-28-370-370-267	B REC: Adverti sing	R	05/14/14	06/19/14				N
14-01858	05/14/14	Summer Program Flyer										
	1	Summer Program Flyer	2,344.00	4-01-28-370-370-267	B REC: Adverti sing	R	05/14/14	06/19/14				N
		Vendor Total:	2,644.00									
CHAPMAN CHAPMAN FORD SALES, INC.*												
14-01452	04/24/14	MAY PURCHASE ORDER										
	1	MAY PURCHASE ORDER	710.89	4-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/24/14	06/19/14				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CHAPMAN CHAPMAN FORD SALES, INC. *														
	14-01452	04/24/14	MAY PURCHASE ORDER	Continued										
	2		MAY PURCHASE ORDER			632.16	4-01-25-265-267-259	B AMB SV: Vehi cle Repai r Mainten	R	06/17/14	06/19/14			N
						<u>1,343.05</u>								
			Vendor Total:			1,343.05								
CHRIS BR CHRISTOPHER A BROWN, ESQUIRE														
	14-01797	05/12/14	PB RETAINER											
	1		PB RETAINER			300.00	4-01-21-180-180-269	B PLAN BD: Professi onal /Consul t	R	05/12/14	06/19/14			N
	2		PB RETAINER			300.00	4-01-21-180-180-269	B PLAN BD: Professi onal /Consul t	R	05/12/14	06/19/14			N
						<u>600.00</u>								
			Vendor Total:			600.00								
CHRIS LE CHRISTOPHER LEARY														
	14-00285	01/15/14	TUI TION											
	1		TUI TION REIMBURSEMENT			1,090.00	4-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	01/15/14	06/19/14			N
			Vendor Total:			1,090.00								
CINTAS F CINTAS FIRST AID & SAFETY *														
	14-01458	04/25/14	MAY PURCHASE ORDER											
	1		MAY PURCHASE ORDER			353.69	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/25/14	06/19/14			N
			Vendor Total:			353.69								
COMCAST1 COMCAST														
	14-01465	04/25/14	JUNE PURCHASE ORDER											
	1		JUNE PURCHASE ORDER			99.95	4-01-26-305-305-284	B SANAT: Other Busi ness Expenses	R	04/25/14	06/19/14			N
			Vendor Total:			99.95								
COMCAST3 COMCAST CABLE														
	14-00216	01/15/14	SERVICE TO REPLACE BPC											
	1		SERVICE TO REPLACE BPC			49.90	4-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	01/15/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
DCRP DCRP														
	14-01974	05/30/14	EMPLOYER LIFE INSURANCE											
	1		EMPLOYER LIFE INSURANCE	7.27	4-01-36-473-473-203		B DCRP State insurance	R	05/30/14	06/19/14				N
	14-02139	06/13/14	EMPLOYER PAID LIFE INSURANCE											
	1		EMPLOYER PAID LIFE INSURANCE	7.27	4-01-36-473-473-203		B DCRP State insurance	R	06/13/14	06/19/14				N
	Vendor Total:			14.54										
DELA VET DELAWARE VALLEY VETERINARY														
	14-01927	05/23/14	ONE YEAR AGREEMENT											
	1		ONE YEAR AGREEMENT TO BE	3,750.00	4-01-25-240-240-241		B POLICE DEPT: K9 Food/Drugs	R	05/23/14	06/19/14				N
	Vendor Total:			3,750.00										
DONALD L DONALD L STAUFFER														
	14-01714	05/05/14	Reimburse for Uni forms											
	1		Reimburse for Uni forms	284.75	4-01-25-265-268-222		B FIRE PREVENTION PROGRAM Uni forms	R	05/05/14	06/19/14				N
	Vendor Total:			284.75										
DONNA VI DONNA LEE VITALE, ESQUIRE														
	14-02049	06/06/14	CONFLICT PROSECUTOR 3/24/14											
	1		PROFESSIONAL SERVICES RENDERED	250.00	G-02-05-702-001-101		B ALH, ED, REB Salary	R	06/06/14	06/19/14				N
	Vendor Total:			250.00										
EAST WAR EASTERN AUTO PARTS WAREHOUSE*														
	14-01497	04/28/14	MAY PURCHASE ORDER											
	1		MAY PURCHASE ORDER	669.73	4-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	04/28/14	06/19/14				N
	Vendor Total:			669.73										
EGGHARBO EGG HARBOR TOWNSHIP ACE, LLC														
	14-01981	06/02/14	Parts for F1530 and hover											
	1		Parts for F1530 and hover	82.30	4-01-25-265-265-259		B FIRE: Vehicle Repair Maintenanc	R	06/02/14	06/19/14				N
	Vendor Total:			82.30										

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
HESS HESS CORPORATION														
	14-01861	05/14/14	INVOICE: ES14031115											
	1		RECREATION			170.64	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	05/14/14	06/19/14			N
	2		STREET LIGHTS			1,052.60	4-01-31-435-435-399	B STREEET LIGHTS: Mi scel Expense	R	05/14/14	06/19/14			N
						<u>1,223.24</u>								
	14-01862	05/14/14	INVOICE: ES14031115											
	1		STREET LIGHTS			3,919.46	4-01-31-435-435-399	B STREEET LIGHTS: Mi scel Expense	R	05/14/14	06/19/14			N
	14-01864	05/14/14	INVOICE: ES14031405											
	1		RECREATION			1,006.64	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	05/14/14	06/19/14			N
	2		TRAFFIC LIGHTS			51.28	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/05/14	06/19/14			N
						<u>1,057.92</u>								
	14-01971	05/30/14	INVOICE ES14037804											
	1		MUNICIPAL BUI LDINGS			70.47	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	05/30/14	06/19/14			N
	2		PAL BUI LDINGS			8.53	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	05/30/14	06/19/14			N
	3		STREET LIGHTS			21.77	4-01-31-435-435-399	B STREEET LIGHTS: Mi scel Expense	R	05/30/14	06/19/14			N
						<u>100.77</u>								
	14-01972	05/30/14	INVOICE ES14042158											
	1		AMBULANCE BUI LDING			219.03	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	05/30/14	06/19/14			N
	2		MUNICIPAL BUI LDINGS			13,260.54	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	05/30/14	06/19/14			N
	3		RECREATION			218.42	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	05/30/14	06/19/14			N
						<u>13,697.99</u>								
	14-01973	05/30/14	INVOICE ES14042158											
	1		MUNICIPAL BUI LDINGS			4.53	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	05/30/14	06/19/14			N
			Vendor Total:			20,003.91								
HOME DEP HOME DEPOT *														
	14-01712	05/05/14	APRIL PURCHASE ORDER											
	1		APRIL PURCHASE ORDER			560.76	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/05/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
JEFFREYS JEFFREY R. SURENIAN, ESQ												
	14-00815	03/12/14	January 2014									
	1	January 2014	Professional	3,260.87	4-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	03/12/14	06/19/14			N
	Vendor Total:			3,260.87								
JESCO IN JESCO, INC. *												
	14-01969	05/30/14	LOADER PARTS #806									
	1		HYDRAULIC	124.93	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	05/30/14	06/19/14			N
	2		KIT	198.73	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	05/30/14	06/19/14			N
				323.66								
	Vendor Total:			323.66								
KALER KALER MOTOR CO., LLC												
	14-01983	06/02/14	Repair on foam sys F1516 and									
	1		Repair on foam sys F1516 and	1,226.11	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	06/02/14	06/19/14			N
	Vendor Total:			1,226.11								
KELLY KE Kelly Keller												
	14-01825	05/13/14	MEAL SLIP									
	1		MEAL SLIP 5/3/14	6.00	4-01-25-250-250-264	B COMM: Service Division	R	05/13/14	06/19/14			N
	Vendor Total:			6.00								
KEMPTON KEMPTON FLAGS, LLC												
	14-01807	05/12/14	FLAGS									
	1		US FLAG NYLON 4X6 FT	271.60	4-01-26-310-310-237	B MUNC BLDG: Maps, Fl ags & Mi sc	R	05/12/14	06/19/14			N
	2		3X5' POW-MIA FLAG DOUBLE	276.00	4-01-26-310-310-237	B MUNC BLDG: Maps, Fl ags & Mi sc	R	05/12/14	06/19/14			N
	3		4X6' NEW JERSEY STATE FLAG	279.00	4-01-26-310-310-237	B MUNC BLDG: Maps, Fl ags & Mi sc	R	05/12/14	06/19/14			N
	4		3X5' US AIR FORCE FLAG NYLON	25.70	4-01-26-310-310-237	B MUNC BLDG: Maps, Fl ags & Mi sc	R	05/12/14	06/19/14			N
	5		3X5' US ARMY FLAG NYLON	77.10	4-01-26-310-310-237	B MUNC BLDG: Maps, Fl ags & Mi sc	R	05/12/14	06/19/14			N
	6		3X5' US NAVY FLAG NYLON	25.70	4-01-26-310-310-237	B MUNC BLDG: Maps, Fl ags & Mi sc	R	05/12/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MAGELLAN MAGELLAN HILL TECHNOLOGIES														
	14-01251	04/22/14	VARIOUS MUNI CIPAL PHONES											
	1		VARIOUS MUNI CIPAL LINES AND	2,493.87	4-01-31-440-440-399			B TELEPHONE: Miscel Expense	R	04/22/14	06/19/14			N
			Vendor Total:	2,493.87										
MAGLOC66 MAGLOCLEN														
	14-01947	05/28/14	MEMBERSHIP DUES											
	1		MEMBERSHIP USER FEES	400.00	4-01-25-240-240-278			B POLICE DEPT: CID	R	05/28/14	06/19/14			N
			Vendor Total:	400.00										
MAINLA33 MAINLAND JOURNAL*														
	14-01799	05/12/14	April 2014 Publications											
	1		Ordinance 8-2014	11.40	4-01-20-120-120-267			B CLERK: Advertisi ng	R	05/12/14	06/19/14			N
	2		Ordinance 9-2014	24.32	4-01-20-120-120-267			B CLERK: Advertisi ng	R	05/12/14	06/19/14			N
	3		Ordinance 9-2014	17.86	4-01-20-120-120-267			B CLERK: Advertisi ng	R	05/12/14	06/19/14			N
	4		Notice to Bidders Contract #75	70.30	4-01-20-120-120-267			B CLERK: Advertisi ng	R	05/12/14	06/19/14			N
	5		Ordinance 10-2014	11.02	4-01-20-120-120-267			B CLERK: Advertisi ng	R	05/12/14	06/19/14			N
	6		Ordinance 11-2014	9.12	4-01-20-120-120-267			B CLERK: Advertisi ng	R	05/12/14	06/19/14			N
	7		Ordinance 13-2014	68.40	4-01-20-120-120-267			B CLERK: Advertisi ng	R	05/12/14	06/19/14			N
	8		Ordinance 14-2014	29.64	4-01-20-120-120-267			B CLERK: Advertisi ng	R	05/12/14	06/19/14			N
	9		Ordinance 15-2014	24.32	4-01-20-120-120-267			B CLERK: Advertisi ng	R	05/12/14	06/19/14			N
	10		Ordinance 16-2014	24.32	4-01-20-120-120-267			B CLERK: Advertisi ng	R	05/12/14	06/19/14			N
	11		Audit	53.20	4-01-20-120-120-267			B CLERK: Advertisi ng	R	05/12/14	06/19/14			N
	12		Notice to Bidders Plum & Elec	49.59	4-01-20-120-120-267			B CLERK: Advertisi ng	R	05/12/14	06/19/14			N
				393.49										
			Vendor Total:	393.49										
MARC FRI MARC FRIEDMAN, ESQUIRE														
	14-00192	01/15/14	May 2014											
	1		May 2014 Professional Services	1,600.00	4-01-20-155-155-269			B LEGAL: Professi onal /Consul tant	R	01/15/14	06/19/14			N
	14-00193	01/15/14	June 2014											
	1		June 2014 Professional	1,600.00	4-01-20-155-155-269			B LEGAL: Professi onal /Consul tant	R	01/15/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoic e	Excl		
MARC FRI MARC FRIEDMAN, ESQUIRE										
14-01989 06/02/14 4/11/14-5/12/14 Ass. Solicitor	Continued									
1 April 11, 2014-May 12, 2014	1,703.00	4-01-20-155-155-269	B LEGAL: Professional /Consultant	R	06/02/14	06/19/14		N		
14-02076 06/11/14 May 13, 2014-May 29, 2014										
1 May 13, 2014-May 29, 2014	2,093.00	4-01-20-155-155-269	B LEGAL: Professional /Consultant	R	06/11/14	06/19/14		N		
14-02120 06/12/14 March 2014 Solicitor										
1 March 2014 Professional	11,089.00	4-01-20-155-155-269	B LEGAL: Professional /Consultant	R	06/12/14	06/19/14		N		
14-02127 06/12/14 March 2014 West AC Property Ac										
1 March 2014 Professional	3,224.00	G-02-05-704-001-301	B NJ CASINO REINVEST AUTH GRANT 07	R	06/12/14	06/19/14		N		
Vendor Total:		21,309.00								
MARC NEH MARC J NEHMAD, ESQUIRE										
14-01990 06/02/14 May 2014 Retainer										
1 May 2014 Monthly Retainer	3,333.34	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/02/14	06/19/14		N		
14-02075 06/11/14 May 2014 Ancillary Work										
1 May 2014 Ancillary Work	2,037.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/11/14	06/19/14		N		
Vendor Total:		5,370.34								
MARIA EU MARIA EUGENIA FEHR										
14-02039 06/06/14 MAY 2014 SPANISH INTERPRETER										
1 PROFESSIONAL SERVICES RENDERED	120.00	4-01-43-490-490-269	B COURT: Professional / Consul ta	R	06/06/14	06/19/14		N		
Vendor Total:		120.00								
MCCARTHY MCCARTHY TIRE CO., INC. *										
14-01805 05/12/14 TIRES										
1 235/50R18 FIRESTONE PURSUIT	1,320.50	4-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	05/12/14	06/19/14		N		
2 225/60R16 FIRESTONE FIREHAWK	923.10	4-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	05/12/14	06/19/14		N		
3 235/55R17 FIRESTONE PURSUIT	2,107.60	4-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	05/12/14	06/19/14		N		
4 225/60R18 FIRESTONE PURSUIT	1,112.70	4-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	05/12/14	06/19/14		N		
5 265/70R17 FIRESTONE TRANSFORCE	1,373.90	4-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	05/12/14	06/19/14		N		
6 265/70R17 FIRESTONE	2,347.20	4-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	05/12/14	06/19/14		N		

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MCCARTHY MCCARTHY TIRE CO., INC. * Continued														
14-01805 05/12/14 TIRES Continued														
	7	245/75R16	FIRESTONE TRASNFORCE	880.88	4-01-26-300-300-354			B EQ MNT: Police Tires/Tubes	R	05/12/14	06/19/14			N
	8	205/75R15	GLADIATOR QR25 8 PLY	149.44	4-01-26-300-300-354			B EQ MNT: Police Tires/Tubes	R	05/12/14	06/19/14			N
	9	LT 245/70R17	FIRESTONE	480.96	4-01-26-300-300-355			B EQ MNT: Bldgs/Grds Tires	R	05/12/14	06/19/14			N
				10,696.28										
14-01966 05/30/14 TIRES FOR DURANGO														
	1	245/70R17	FS DEST LE2 108T	413.40	4-01-26-300-300-354			B EQ MNT: Police Tires/Tubes	R	05/30/14	06/19/14			N
	Vendor Total:			11,109.68										
MI CHAE12 MICHAEL J. MORRIS														
14-01824 05/13/14 CLOTHING REIMBURSEMENT														
	1	CLOTHING REIMBURSEMENT		295.95	4-01-25-240-240-222			B POLICE DEPT: UNI FORM/CLOTHING	R	05/13/14	06/19/14			N
	Vendor Total:			295.95										
MID-ATLA MID-ATLANTIC WASTE SYSTEMS *														
13-03097 11/07/13 HYDRAULIC LINE														
	1	HYDRAULIC LINE		50.00	3-01-26-290-290-279			B ROADS: Other Contractual Servi	R	11/07/13	06/19/14			N
	2	CABLE W/HOOK		308.35	3-01-26-290-290-279			B ROADS: Other Contractual Servi	R	11/07/13	06/19/14			N
				358.35										
	Vendor Total:			358.35										
MOTOROLA MOTOROLA*														
14-00887 03/24/14 A03JAC9JA2 MINITOR VI NON FM														
	1	A03JAC9JA2 MINITOR VI NON FM		30,576.00	C-03-13-021-000-904			B ORD 21-13 COMMUNICATIONS-FIRE DEPT.	R	03/24/14	06/19/14			N
	2	PMNN4451 NON FM BATTERY MIN VI		844.80	C-03-13-021-000-904			B ORD 21-13 COMMUNICATIONS-FIRE DEPT.	R	03/24/14	06/19/14			N
	3	RLN6527 MINITOR VI PROGRAM KIT		31.20	C-03-13-021-000-904			B ORD 21-13 COMMUNICATIONS-FIRE DEPT.	R	03/24/14	06/19/14			N
	4	AAM50KQF9AA1 CM300 VHF 32CH		446.25	C-03-13-021-000-904			B ORD 21-13 COMMUNICATIONS-FIRE DEPT.	R	03/24/14	06/19/14			N
	5	HAD4008 VHF 1/4WAVE ANTENNA		14.63	C-03-13-021-000-904			B ORD 21-13 COMMUNICATIONS-FIRE DEPT.	R	03/24/14	06/19/14			N
	6	HKN9327 IGN SENSE		11.25	C-03-13-021-000-904			B ORD 21-13 COMMUNICATIONS-FIRE DEPT.	R	03/24/14	06/19/14			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
MOTOROLA MOTOROLA* Continued													
14-00887	03/24/14	A03JAC9JA2	MINI TOR VI NON FM		Continued								
	7	NTN7143	HT1000 NI MH HCAP BATT	1,065.36	C-03-13-021-000-904		B ORD 21-13 COMMUNI CATIONS-FI RE DEPT.	R	03/24/14	06/19/14			N
				32,989.49									
			Vendor Total:	32,989.49									
MULTI TE MULTI TEMP MECHANICAL INC.													
13-03360	12/11/13	COMMUNITY CENTER	HVAC										
	1	SUPPLY AND INSTALL	NEW HEAT	9,956.00	C-03-12-024-000-928		B ORD 24-12 REC IMPROVEMENTS OTHER PARKS	R	12/11/13	06/19/14			N
14-01535	04/28/14	MAY PURCHASE ORDER											
	1	MAY PURCHASE ORDER		747.23	4-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	04/28/14	06/19/14			N
			Vendor Total:	10,703.23									
NJASRO N. J. A. S. R. O.													
14-01837	05/13/14	REG FEES											
	1	REG FEES TO ATTEND	"SAFE	1,180.00	4-01-25-240-240-275		B POLICE DEPT: Trai n Ai ds/Prog	R	05/13/14	06/19/14			N
			Vendor Total:	1,180.00									
NJ NARCO N. J. N. E. O. A.													
14-01950	05/30/14	REG FEES											
	1	REG FEES TO ATTEND	TO 2014	260.00	4-01-25-240-240-275		B POLICE DEPT: Trai n Ai ds/Prog	R	05/30/14	06/19/14			N
			Vendor Total:	260.00									
NJRPA N. J. R. P. A*													
14-01939	05/23/14	Renewal of Membershi p											
	1	Renewal of Membershi p		200.00	4-01-28-370-370-274		B REC: Membershi ps	R	05/23/14	06/19/14			N
			Vendor Total:	200.00									
J C MILL NAPA AT NORTHFIELD													
14-01541	04/28/14	APRIL PURCHASE ORDER											
	1	APRIL PURCHASE ORDER		6,498.46	4-01-26-300-300-259		B EQ MNT: Vehi cl e Repai r Mai nten	R	04/28/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
NICHOLAS LOVALLO												
14-01960	05/30/14	CLOTHING REIMBURSEMENT										
	1	CLOTHING REIMBURSEMENT AS PER		297.89	4-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/30/14	06/19/14			N
Vendor Total:				297.89								
NJ IAAI NJ IAAI CHAPTER												
14-01217	04/22/14	REG FEES										
	1	REG FEE TO ATTEND "MARINE FIRE		125.00	4-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	04/22/14	06/19/14			N
Vendor Total:				125.00								
NJ PLANN NJ PLANNING OFFICIALS												
14-01867	05/15/14	DUES NJ PLANNING OFFICIALS										
	1	DUES NJ PLANNING OFFICIALS		180.00	4-01-21-180-180-274	B PLAN BD: Membershi ps	R	05/15/14	06/19/14			N
14-01882	05/15/14	DUES NJ PLANNING OFFICIALS										
	1	DUES NJ PLANNING OFFICIALS		180.00	4-01-21-185-185-275	B ZONING: Trai n Ai ds & Programs	R	05/15/14	06/19/14			N
Vendor Total:				360.00								
NJCTBA NJCTBA												
14-02045	06/06/14	2014 Assessor Educ. Conference										
	1	2014 Assessor Educ. Conference		435.00	4-01-20-150-150-273	B ASSESM: Mtgi ng, Conv/Conferenc	R	06/06/14	06/19/14			N
Vendor Total:				435.00								
OCEANCON OCEAN CONSTRUCTION, LLC												
14-00169	01/10/14	EHT Muni ci pal Bldg. Waterproof										
	1	Waterproofi ng EHT Muni ci pal		28,229.00	G-02-05-781-000-200	B FEMA REIMBURSEMENT SANDY SUPERSTORM	R	01/10/14	06/19/14			N
Vendor Total:				28,229.00								
OLD DOMI OLD DOMINION BRUSH*												
14-01768	05/07/14	PARTS FOR SWEEPER										
	1	SHAFT		585.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	05/07/14	06/19/14			N
	2	PLATE RETAI NER		80.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	05/07/14	06/19/14			N
	3	BEARING		250.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	05/07/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
OLD DOMI OLD DOMINION BRUSH* Continued														
14-01768 05/07/14 PARTS FOR SWEEPER Continued														
	4		SPROCKET BROOM BEAR	100.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	05/07/14	06/19/14			N
	5		IDLER	100.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	05/07/14	06/19/14			N
	6		3/8X3-1/4 HH CAP	10.50	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	05/07/14	06/19/14			N
	7		ESN 3/8-16	1.40	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	05/07/14	06/19/14			N
	8		SLEEVE	70.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	05/07/14	06/19/14			N
	9		FREIGHT	50.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	05/30/14	06/19/14			N
				1,246.90										
	Vendor Total:			1,246.90										
OPTICS P OPTICS PLANET, INC.														
14-00591 02/20/14 REMINGTON														
	1		(FS-FL-318TACLIGHT-318LM)	259.00	4-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	02/20/14	06/19/14			N
	Vendor Total:			259.00										
OUTLAW OUTLAW GRAPHICS LLC														
14-00516 02/12/14 Lettering of F1509 Fire Police														
	1		Lettering of F1509 Fire Police	1,150.00	4-01-25-265-265-259			B FIRE: Vehicle Repair Maintenance	R	02/12/14	06/19/14			N
	Vendor Total:			1,150.00										
PACIFIC PACIFIC TELEMAGEMENT SERVICE														
14-00210 01/15/14 PAYPHONE														
	1		AMOUNT FOR PAYPHONE 6099279879	91.28	4-01-31-440-440-399			B TELEPHONE: Miscel Expense	R	01/15/14	06/19/14			N
	Vendor Total:			91.28										
PARDOS PARDO'S TRUCK SERVICE PARTS *														
14-01553 04/28/14 MAY PURCHASE ORDER														
	1		MAY PURCHASE ORDER	582.08	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/28/14	06/19/14			N
14-01988 06/02/14 TRASH TRUCK BRAKE PARTS														
	1		ADVACED WHEEL	2,016.00	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/02/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
PARDOS PARDOS TRUCK SERVICE PARTS * Continued														
	14-01988	06/02/14	TRASH TRUCK BRAKE PARTS	Continued										
			2 BATON EXT/SERV			1,258.60	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/02/14	06/19/14			N
						3,274.60								
			Vendor Total:			3,856.68								
PAT NATI PAT NATICCHIONE														
	14-02175	06/18/14	rei nbusement											
			1 rei nbusement			175.00	4-01-22-195-196-273	B INSP: Mtg ing, Conv/Confer	R	06/18/14	06/19/14			N
			Vendor Total:			175.00								
PET SMAR PET SMART SUPPLY*														
	14-00247	01/15/14	FOOD											
			1 K9- FOOD AND SUPPLIES			400.00	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	01/15/14	06/19/14			N
	14-01330	04/22/14	K-9 FOOD AND SUPPLIES											
			1 K-9 FOOD AND SUPPLIES			400.00	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	04/22/14	06/19/14			N
			Vendor Total:			800.00								
PETER V Peter V. Pirozzi														
	14-00493	02/07/14	MUNICIPAL WINDOW REPLACEMENT											
			2 RESOLUTION NO. 56 OF 2014 -			57,614.20	C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R	02/07/14	06/19/14			N
			Vendor Total:			57,614.20								
PETRO PETROCHOICE														
	14-01164	04/21/14	VEHICLE LUBRICANTS & FLUIDS											
			1 SHELL ROTELLA ELC A/F 55 GAL			698.49	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/21/14	06/19/14			N
			2 ADVANTAGE MV SYN BLD ATF 55 GA			575.75	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/21/14	06/19/14			N
			3 CAM2 SUPERPRO MAX SB SAE 5W30			439.88	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/21/14	06/19/14			N
			4 CAM2 SUPERPRO MAX SB SAE 10W30			419.40	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/21/14	06/19/14			N
			5 EXXON HUMBLE HYD H32 55GAL			1,747.05	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/21/14	06/19/14			N
			6 W/W CONC 55GAL			355.74	4-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/21/14	06/19/14			N
			7 MOBIL DELVAC 1300 SUPER SAE			2,355.44	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/21/14	06/19/14			N
			8 CHOICE SYN BLEND SAE 5W20			1,155.90	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/21/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RENTAL C RENTAL COUNTRY INC.*												
	14-01569	04/28/14	MAY PURCHASE ORDER									
	1		MAY PURCHASE ORDER	244.98	4-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	04/28/14	06/19/14			N
	Vendor Total:			244.98								
REVENUE REVENUE GUARD MEDICAL CLAIMS												
	14-01059	04/15/14	MAY 14 BILLING SERVICES									
	1		MAY 14 BILLING SERVICES	2,938.80	4-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/15/14	06/19/14			N
	Vendor Total:			2,938.80								
RI CHAR56 RICHARD STOCKTON COLLEGE OF NJ												
	14-00891	03/24/14	Training									
	1		Registration fee to attend the	300.00	4-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	03/24/14	06/19/14			N
	Vendor Total:			300.00								
RI COH AM RICOH AMERICAS CORPORATION												
	14-01949	05/28/14	MAINTENANCE ON REC COPIER									
	1		MAINTENANCE ON REC COPIER	500.00	4-01-20-130-130-279	B FIN: Other Contractual Service	R	05/28/14	06/19/14			N
	2		OVERAGE	19.94	4-01-20-130-130-279	B FIN: Other Contractual Service	R	05/28/14	06/19/14			N
				<u>519.94</u>								
	Vendor Total:			519.94								
RIGGINS RIGGINS INC*												
	14-01106	04/15/14	MAY PURCHASE ORDER									
	1		MAY UNLEADED FUEL	27,761.76	4-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	04/15/14	06/19/14			N
	2		MAY DIESEL FUEL	27,194.97	4-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	04/15/14	06/19/14			N
				<u>54,956.73</u>								
	Vendor Total:			54,956.73								

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
HOOVER T ROBERT H. HOOVER & SONS, INC.												
	14-01510	04/28/14	MAY PURCHASE ORDER									
	1		MAY PURCHASE ORDER	832.92	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/28/14	06/19/14			N
	Vendor Total:			832.92								
ROGER C ROGER C. STEEDLE, P.A.												
	14-02051	06/06/14	Pro. Servi ces 5/1/14 - 5/31/14									
	1		Pro. Servi ces 5/1/14 - 5/31/14	2,200.00	4-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	06/06/14	06/19/14			N
	2		Pro. Servi ces 5/1/14 - 5/31/14	374.00	4-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	06/06/14	06/19/14			N
	3		Pro. Servi ces 5/1/14 - 5/31/14	11.00	4-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	06/06/14	06/19/14			N
	4		Pro. Servi ces 5/1/14 - 5/31/14	11.00	4-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	06/06/14	06/19/14			N
	5		Pro. Servi ces 5/1/14 - 5/31/14	11.00	4-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	06/06/14	06/19/14			N
	6		Pro. Servi ces 5/1/14 - 5/31/14	385.00	4-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	06/06/14	06/19/14			N
				2,992.00								
	Vendor Total:			2,992.00								
SAMS WH SAMS WHOLESALE*												
	14-01339	04/22/14	SUPPLIES									
	1		AMOUNT FOR SUPPLIES	101.44	4-01-25-240-240-257	B POLICE DEPT: Patrol Divi si on	R	04/22/14	06/19/14			N
	Vendor Total:			101.44								
SERVICE SERVICE TIRE TRUCK CENTER*												
	14-01933	05/23/14	TRASH TRUCK TIRES									
	1		M11R225 GOODYEAR G287 H TIRES	5,496.00	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	05/23/14	06/19/14			N
	2		DISMOUNT/MOUNT	138.00	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	05/23/14	06/19/14			N
	3		VALVE STEM STEEL MEDIUM TRUCK	39.00	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	05/23/14	06/19/14			N
				5,673.00								
	Vendor Total:			5,673.00								
SIGNS MO SIGNS BY MOE												
	14-00924	03/27/14	Hi storical Soci ety Sign									
	1		Hi storical Soci ety Sign	2,568.00	C-03-08-022-000-939	B ORD#22-08 RENOV/CONST HISTORICAL SOC BL R		03/27/14	06/19/14			N
	Vendor Total:			2,568.00								

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
SIRACU66 SIRACUSA-KAUFMAN INS. AGENCY *												
	14-02033	06/04/14	Liability Insurance									
	1		General Liability Insurance	9,909.00	4-01-23-210-210-339	B INS OTH: Municipal Excess	R	06/04/14	06/19/14			N
	Vendor Total:			9,909.00								
SMITH BR SMITH BROS V LLC *												
	14-01221	04/22/14	MAY PURCHASE ORDER									
	1		MAY PURCHASE ORDER	298.66	4-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	04/22/14	06/19/14			N
	2		MAY PURCHASE ORDER	463.17	4-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	04/22/14	06/19/14			N
				<u>761.83</u>								
	Vendor Total:			761.83								
SOUTH 48 SOUTH JERSEY WELDING*												
	14-01923	05/23/14	oxygen									
	1		oxygen	175.15	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	05/23/14	06/19/14		01231152	N
	2		haz mat charge	3.00	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	05/23/14	06/19/14		01231152	N
	3		haz mat charge	0.00	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	05/23/14	06/19/14		01231152	N
				<u>178.15</u>								
	14-01924	05/23/14	oxygen cylinder rental									
	1		oxygen cylinder rental	84.84	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	05/23/14	06/19/14			N
	Vendor Total:			262.99								
SP AUTO SP AUTO PARTS INC*												
	14-00877	03/19/14	MAY 2014 PURCHASE ORDER									
	1		MAY 2014 PURCHASE ORDER	2,605.99	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	03/19/14	06/19/14			N
	Vendor Total:			2,605.99								
SPORT 33 SPORT HYUNDAI-DODGE INC. *												
	14-01597	04/30/14	MAY PURCHASE ORDER									
	1		MAY PURCHASE ORDER	533.04	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/30/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SPORT 33 SPORT HYUNDAI -DODGE INC. * Continued														
	14-01597	04/30/14	MAY PURCHASE ORDER	Continued										
			2 MAY PURCHASE ORDER			15.08	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	06/03/14	06/19/14			N
						548.12								
			Vendor Total:			548.12								
SPRINTNE SPRINT														
	14-01978	06/02/14	monthly access for 9 phones											
			1 monthly access for 9 phones			343.05	4-01-25-265-265-251	B FIRE: Telephone/Communication	R	06/02/14	06/19/14			N
	14-02036	06/04/14	monthly access for 9 phones											
			1 monthly access for 9 phones			340.97	4-01-25-265-265-251	B FIRE: Telephone/Communication	R	06/04/14	06/19/14			N
			Vendor Total:			684.02								
STAPLES STAPLES ADVANTAGE														
	14-00959	04/02/14	OFFICE SUPPLIES											
			1 OFFICE SUPPLIES			98.46	4-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	04/02/14	06/19/14		7115700925	N
	14-01136	04/16/14	OFFICE SUPPLIES											
			1 OFFICE SUPPLIES			535.64	4-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	04/16/14	06/19/14			N
	14-01522	04/28/14	Office Supplies											
			1 871025 ACCU-Stamp Black in to			71.36	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/28/14	06/19/14			N
	14-01699	05/05/14	OFFICE SUPPLIES											
			1 SHARP CALCULATOR			41.60	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	05/05/14	06/19/14			N
			2 LETTER OPENER			2.32	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	05/05/14	06/19/14			N
			3 LABELS			27.20	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	05/05/14	06/19/14			N
			4 ENEVELOPES			18.71	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	05/05/14	06/19/14			N
			5 STAPLES COLOR PAPER			13.40	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	05/05/14	06/19/14			N
						103.23								
	14-01842	05/14/14	Office Supplies											
			1 CD Window Envelopes			4.56	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
			2 File Folder Labels			24.80	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
			3 HP Toner Cartridge			163.39	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
TACTIC TACTICAL PUBLIC SAFETY LLC Continued															
14-01979	06/02/14		Radio Programmer (TQ3385-S)												
	1		Radio Programmer (TQ3385-S)	400.00	4-01-25-265-265-251			B FIRE:	Telephone/Communi cation	R	06/02/14	06/19/14			N
14-01980	06/02/14		Repair LPE-200 portable 1543												
	1		Repair LPE-200 portable 1543	210.00	4-01-25-265-265-251			B FIRE:	Telephone/Communi cation	R	06/02/14	06/19/14			N
			Vendor Total:	83,643.52											
THANKS THANKS FOR BEING GREEN															
14-02026	06/03/14		ELECTRONICS RECYCLING FEE												
	1		DISPLAY DEVICES RECYCLING FEE	162.48	G-02-05-701-001-245			B RECYCLING:	Other Mat/Supp	R	06/03/14	06/19/14			N
	2		RECYCLING FEE	137.76	G-02-05-701-001-245			B RECYCLING:	Other Mat/Supp	R	06/19/14	06/19/14			N
				300.24											
			Vendor Total:	300.24											
THE PR25 THE PRESS of Atlantic City															
14-02079	06/11/14		PLANNING/ZONING/ENVIRO LEGAL												
	1		PLANNING/ZONING/ENVIRO LEGAL	11.22	4-01-21-180-180-267			B PLAN BD:	Advertisi ng	R	06/11/14	06/19/14			N
	2		PLANNING/ZONING/ENVIRO LEGAL	8.16	4-01-21-180-180-267			B PLAN BD:	Advertisi ng	R	06/11/14	06/19/14			N
	3		PLANNING/ZONING/ENVIRO LEGAL	6.63	4-01-21-180-180-267			B PLAN BD:	Advertisi ng	R	06/11/14	06/19/14			N
				26.01											
14-02088	06/12/14		AC Press May 2014 Publications												
	1		Ordinance 17-2014	35.70	4-01-20-120-120-267			B CLERK:	Advertisi ng	R	06/12/14	06/19/14			N
			Vendor Total:	61.71											
THIS AND THIS AND THAT UNIFORMS															
14-01820	05/13/14		HONOR GUARD												
	1		SHOES AND GLOVES FOR HONOR	390.00	4-01-25-240-240-222			B POLI CE DEPT:	UNI FORM/CLOTHI NG	R	05/13/14	06/19/14			N
14-01874	05/15/14		ACADEMY INITIAL ISSUE												
	1		INITIAL ISSUE FOR CAPE MAY	249.00	4-01-25-240-240-222			B POLI CE DEPT:	UNI FORM/CLOTHI NG	R	05/15/14	06/19/14			N
14-01875	05/15/14		ACADEMY INITIAL ISSUE												
	1		INITIAL ISSUE FOR CAPE MAY	249.00	4-01-25-240-240-222			B POLI CE DEPT:	UNI FORM/CLOTHI NG	R	05/15/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
THIS AND THIS AND THAT UNI FORMS Continued														
14-01876 05/15/14 ACADEMY INITIAL ISSUE														
	1		INITIAL ISSUE FOR CAPE MAY	249.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/15/14	06/19/14			N
14-01928 05/23/14 CLASS 1 UNI FORMS														
	1	(ITEM #32)	CLASS "C" SHORT	200.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	2	(ITEM #34)	CLASS "C" TROUSER	200.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	3	(ITEM #45)	NYLON KEEPERS	16.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	4	(ITEM #35)	BASEBALL CAP	35.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	5	(ITEM #41)	CHEMI CAL AGENT	25.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	6	(ITEM #83)	RAIN COAT	140.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	7	(ITEM #22)	WHI STLE	4.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	8	(ITEM #23)	WHI STLE CHAIN,	10.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	9	(ITEM #42)	NYLON GLOVE POUCH	14.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
				644.00										
14-01929 05/23/14 CLASS 1 UNI FORMS														
	1	(ITEM #32)	CLASS "C" SHORT	200.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	2	(ITEM #34)	CLASS "C" TROUSER	200.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	3	(ITEM #45)	NYLON KEEPERS	16.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	4	(ITEM #35)	BASEBALL CAP	35.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	5	(ITEM #41)	CHEMI CAL AGENT	25.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	6	(ITEM #83)	RAIN COAT	140.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	7	(ITEM #22)	WHI STLE	4.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	8	(ITEM #23)	WHI STLE CHAIN,	10.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	9	(ITEM #42)	NYLON GLOVE POUCH	14.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
				644.00										
14-01930 05/23/14 CLASS 1 UNI FORMS														
	1	(ITEM #32)	CLASS "C" SHORT	200.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	2	(ITEM #34)	CLASS "C" TROUSER	200.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	3	(ITEM #45)	NYLON KEEPERS	16.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	4	(ITEM #35)	BASEBALL CAP	35.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	5	(ITEM #41)	CHEMI CAL AGENT	25.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	6	(ITEM #83)	RAIN COAT	140.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	7	(ITEM #22)	WHI STLE	4.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N
	8	(ITEM #23)	WHI STLE CHAIN,	10.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R		05/23/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
THIS AND THIS AND THAT UNI FORMS														
Continued														
14-01930 05/23/14 CLASS 1 UNI FORMS														
Continued														
	9	(ITEM #42)	NYLON GLOVE POUCH	14.00	4-01-25-240-240-222			B POLICE DEPT: UNI FORM/CLOTHING	R	05/23/14	06/19/14			N
				644.00										
			Vendor Total:	3,069.00										
TOSHIBA TOSHIBA BUSINESS SOLUTIONS*														
14-01583 04/30/14 Black Ink Cartridges for Riso														
	1		Black Ink Cartridges for Riso	64.00	4-01-20-130-130-245			B FIN: Other Materials / Supplie	R	04/30/14	06/19/14			N
	2		Shipping and Handling	10.00	4-01-20-130-130-245			B FIN: Other Materials / Supplie	R	04/30/14	06/19/14			N
				74.00										
14-02027 06/03/14 COPIER PURCHASE														
	1		COPIER PURCHASE- SEE NOTES	6,024.79	C-03-11-020-000-900			B ORD 20-11 OFFICE EQUIPMENT	R	06/03/14	06/19/14			N
	2		COPIER PURCHASE- SEE NOTES	3,908.21	C-03-13-022-000-901			B ORD 22-13 FINANCE-COPIER	R	06/03/14	06/19/14			N
	3		COPIER PURCHASE- SEE NOTES	6,987.00	C-03-13-022-000-901			B ORD 22-13 FINANCE-COPIER	R	06/03/14	06/19/14			N
				16,920.00										
			Vendor Total:	16,994.00										
TRANSAXE TRANSAXEL, LLC														
14-00964 04/02/14 MUNCIE PUMP #812														
	1		MUNCIE PUMP #812	576.79	4-01-26-305-305-279			B SANAT: Other Contractual Servi	R	04/02/14	06/19/14			N
			Vendor Total:	576.79										
UNITED28 UNITED PARCEL SERVICE														
14-01322 04/22/14 UPS														
	1		AMOUNT FOR DELIVERY, MAY 2014	144.63	4-01-25-240-240-254			B POLICE DEPT: Postage	R	04/22/14	06/19/14			N
			Vendor Total:	144.63										
UNITED66 UNITED STATES POSTAL SERVICE														
14-02054 06/06/14 APRIL 2014 POSTAGE REPORT														
	1		APRIL 2014 POSTAGE REPORT	300.00	4-01-20-100-100-254			B ADMIN: Postage	R	06/06/14	06/19/14			N
	2		MUNICIPAL COURT	2,000.00	4-01-43-490-490-254			B COURT: Postage	R	06/06/14	06/19/14			N
	3		TOWNSHIP CLERK	1,500.00	4-01-20-120-120-254			B CLERK: Postage	R	06/06/14	06/19/14			N

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VINELAND VINELAND AUTO ELECTRIC INC.*														
	14-01961	05/30/14	BATTERY #886											
	1		BATTERY SLA FOR #886	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	32.30			R	05/30/14	06/19/14			N
			Vendor Total:			32.30								
VITAL CO VITAL COMMUNICATIONS INC*														
	14-01397	04/24/14	Computer Services June '14											
	1		Computer Services June '14	4-01-20-150-150-295	B ASSESM: Computer/Data Processi	918.00			R	04/24/14	06/19/14			N
			Vendor Total:			918.00								
VOIANCE VOIANCE LANGUAGE SERVICES, LLC														
	14-01844	05/14/14	APRIL 2014 INTERPRETER SVCS											
	1		PROFESSIONAL SERVICES RENDERED	4-01-43-490-490-269	B COURT: Professional / Consul ta	72.24			R	05/14/14	06/19/14			N
			Vendor Total:			72.24								
WB MASON W.B. MASON CO., INC.*														
	13-02325	08/05/13	OFFICE SUPPLIES											
	1		OFFICE SUPPLIES	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	137.51			R	08/05/13	06/19/14			N
	2		OFFICE SUPPLIES	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	188.13			R	08/05/13	06/19/14			N
	3		OFFICE SUPPLIES	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	68.30			R	08/05/13	06/19/14			N
	4		OFFICE SUPPLIES	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	86.21			R	08/05/13	06/19/14			N
	5		OFFICE SUPPLIES	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	53.99			R	08/05/13	06/19/14			N
	6		OFFICE SUPPLIES	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	105.76			R	08/05/13	06/19/14			N
	7		OFFICE SUPPLIES	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	19.18			R	08/05/13	06/19/14			N
						659.08								
	13-02924	10/17/13	offi ce suppl i es											
	1		offi ce suppl i es	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	2.19			R	10/17/13	06/19/14			N
	2		offi ce suppl i es	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	6.32			R	10/17/13	06/19/14			N
	3		offi ce suppl i es	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	6.58			R	10/17/13	06/19/14			N
	4		offi ce suppl i es	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	6.79			R	10/17/13	06/19/14			N
	5		offi ce suppl i es	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	6.79			R	10/17/13	06/19/14			N
	6		offi ce suppl i es	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	7.88			R	10/17/13	06/19/14			N
	7		offi ce suppl i es	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	58.03			R	10/17/13	06/19/14			N
	8		offi ce suppl i es	3-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	8.39			R	10/17/13	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC.* Continued														
13-02924 10/17/13 office supplies Continued														
	9		office supplies			10.09	3-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	10/17/13	06/19/14			N
	10		office supplies			13.29	3-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	10/17/13	06/19/14			N
	11		office supplies			14.60	3-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	10/17/13	06/19/14			N
	12		office supplies			31.99	3-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	10/17/13	06/19/14			N
	13		office supplies			105.76	3-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	10/17/13	06/19/14			N
	14		office supplies			76.39	3-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	10/17/13	06/19/14			N
	15		office supplies			140.38	3-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	10/17/13	06/19/14			N
						495.47								
14-00943 03/28/14 JANITORIAL SUPPLIES														
	1		VINYL GLOVES 1 CASE			23.90	4-01-26-310-310-261	B MUNC BLDG: Equip Repairs/Maint	R	03/28/14	06/19/14			N
14-01119 04/15/14 Items for Awards Ceremony														
	1		ESS29900235BGD Oxford			739.20	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/15/14	06/19/14			N
	2		GEO20014 Geographics Gold			29.52	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/15/14	06/19/14			N
						768.72								
14-01120 04/15/14														
	1		APLSW505MH Ampli vox Colum			1,199.00	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/15/14	06/19/14			N
14-01135 04/16/14 OFFICE SUPPLIES														
	1		OFFICE SUPPLIES			302.99	4-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	04/16/14	06/19/14			N
14-01352 04/22/14 OFFICE SUPPLIES														
	1		(SMD10300)SMEAD FILE FOLDERS			218.25	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/22/14	06/19/14			N
	2		(BICVLG11BE)BIC VELOCITY PENS			9.38	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/22/14	06/19/14			N
	3		(MMM65412SSCY)POST-ITS			13.84	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/22/14	06/19/14			N
	4		(RED8L810)RECEIPT BOOK			42.05	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/22/14	06/19/14			N
	5		(TOP63410)TOPS DOCKET PADS			58.05	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/22/14	06/19/14			N
	6		(PIL77241)PILOT DR GRIP REFILL			0.72	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/22/14	06/19/14			N
	7		(QUA41465)CATALOG ENVELOPES			53.79	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/22/14	06/19/14			N
	8		(AVE24000)HI-LITERS 12/PK			3.53	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/22/14	06/19/14			N
	9		(QUA90020)BUSINESS ENVELOPES			74.90	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/22/14	06/19/14			N
	10		(SAN38201)SHARPIE CHISEL TIP			9.66	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/22/14	06/19/14			N
	11		(SAN300011ND)SHARPIE BLACK			4.83	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/22/14	06/19/14			N
	12		(TOP633601ND)TOPS DOCKET PADS			25.94	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/22/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC.* Continued														
14-01352 04/22/14 OFFICE SUPPLIES Continued														
	13	(UNV86920)	STENO BOOKS	9.96	4-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	04/22/14	06/19/14			N
	14	(AVE798051ND)	BINDER 1-1/2"	22.30	4-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	04/22/14	06/19/14			N
	15	(AVE79809ND)	BINDER 1"	18.30	4-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	04/22/14	06/19/14			N
	16	(AVE79803)	BINDER 3"	40.00	4-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	04/22/14	06/19/14			N
	17	(AVE79802)	BINDER 2"	25.95	4-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	04/22/14	06/19/14			N
	18	(AVE79804)	BINDER 4"	55.50	4-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	04/22/14	06/19/14			N
	19	(AVE98089)	GLUE STICKS 18/PK	4.58	4-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	04/22/14	06/19/14			N
	20	(FEL00724)	BANKER BOXES	37.19	4-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	04/22/14	06/19/14			N
	21	(AVE5161)	ADRESS LABELS	13.10	4-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	04/22/14	06/19/14			N
				741.82										
14-01427 04/24/14 JANITORIAL SUPPLIES														
	1		STANDARD BATH TISSUE	279.90	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
	2		LARGE CAN LINERS BLACK 38X58"	447.50	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
	3		SM CAN LINER NAT/CLEAR 24X33"	189.00	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
	4		SPRAY DISINFECTANT 15.5 OZ	143.60	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
	5		BLEACH (6 GAL PER CASE)	31.60	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
	6		GLASS CLEANER (4@1 GAL)	43.60	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
	7		KIMBERLY CLARK PINK HAND SOAP	151.60	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
	8		TOILET SEAT COVERS	69.98	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
	9		DISPOSABLE VINYL GLOVES (LG)	47.80	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
	10		WHITE CLEANING RAGS	59.99	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
	11		#24 GP MOP REFILL CLEANING	69.98	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
	12		FINISH MOP REFILL WAXING	69.99	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
	13		FLOOR STRIPPER 5 GAL	649.90	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
	14		FLOOR DEGREASER 5 GAL	309.90	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
	15		DIVERSY EASY PAKS TOILET BOWL	97.59	4-01-26-310-310-235			B MUNC BLDG: Jani tori al Parts	R	04/24/14	06/19/14			N
				2,661.93										
14-01454 04/25/14 1 of 2 Copy Paper Orders														
	1		8.5 x 11 Copy Paper	2,992.50	4-01-20-120-120-280			B CLERK: COPIER PAPER	R	04/25/14	06/19/14			N
14-01478 04/28/14 VOICE RECORDER														
	1	(OLYV406141SU000)	OLYMPUS	159.98	4-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	04/28/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC.* Continued														
14-01560 04/28/14 Office Supplies														
	1		PIL77228 Pilot Pen Refill	0.42	4-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	04/28/14	06/19/14			N
	2		PIL36180 Pilot Dr Grip Pen	2.94	4-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	04/28/14	06/19/14			N
	3		DIX96212 Pencils, Dozen	1.68	4-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	04/28/14	06/19/14			N
	4		PIL77211 Pilot	0.42	4-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	04/28/14	06/19/14			N
	5		ACC25073 Report Covers, Red	15.48	4-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	04/28/14	06/19/14			N
	6		UNV10075 Message Stamp, Red	2.63	4-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	04/28/14	06/19/14			N
	7		USS6193 Stamp Pad Refill	8.21	4-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	04/28/14	06/19/14			N
	8		MEM98457 Memorex Travel Cards	32.00	4-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	04/28/14	06/19/14			N
	9		ALL24165 Rubber Bands	3.10	4-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	04/28/14	06/19/14			N
	10		DEFCM21442F Floor Chair Mat	91.98	4-01-25-250-250-264			B COMM: Service Division	R	04/28/14	06/19/14			N
	11		MEMO1961 Memorex CD/DVD Sleeve	43.96	4-01-25-250-250-264			B COMM: Service Division	R	04/28/14	06/19/14			N
	12		USSE4752 Date Stamp, blue/red	7.92	4-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	04/28/14	06/19/14			N
	13		UNV65521 Heavy-Duty Boxes	59.88	4-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	04/28/14	06/19/14			N
	14		UNV35617 Pop-up Notes, Neon	5.35	4-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	04/28/14	06/19/14			N
				275.97										
14-01725 05/06/14 Dymo Address Labels 1 1/8 x														
	1		Dymo Address Labels 1 1/8 x	82.90	4-01-28-370-370-221			B REC: Office Materials & Suppli	R	05/06/14	06/19/14			N
	2		Tyvek USPS 1st Class Mailer	23.35	4-01-28-370-370-221			B REC: Office Materials & Suppli	R	05/06/14	06/19/14			N
	3		Tyvek USPS 1st Class Mailer	26.27	4-01-28-370-370-221			B REC: Office Materials & Suppli	R	05/06/14	06/19/14			N
				132.52										
14-01843 05/14/14 Office Supplies														
	1		Classic Pencils	0.59	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
	2		Avery Printing Labels	12.87	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
	3		6pk Mono Correction Tape	14.46	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
	4		Post It Notes 3x3 24pk Color	13.37	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
	5		Post It Notes 12pk 3x3 Yellow	6.88	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
	6		Post It Note Pastel 24pk 1.5x2	6.27	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
	7		Right Window Envelopes	19.50	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
	8		Manilla Legal Size Folders	15.01	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
	9		BIC XL Highlighters	3.35	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
	10		Scotch Value Tape Dispenser	2.53	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
	11		Rapid F30 Stapler	11.78	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
	12		Paper Pro StandOut Stapler	3.82	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
	13		6x9 Quality Park Envelopes	5.86	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC. *														
				Continued										
	14-01843	05/14/14	Office Supplies	Continued										
	14		12x16x4 Tyvek Expansion Mailer			63.60	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	05/14/14	06/19/14			N
						179.89								
			Vendor Total:			10,593.77								
WAGWORK WAGWORKS														
	14-01048	04/15/14	APRIL 2014 PROCESSING FEE											
	1		APRIL 2014 PROCESSING FEE			60.00	4-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/14	06/19/14			N
	14-01049	04/15/14	MAY 2014 PROCESSING FEE											
	1		MAY 2014 PROCESSING FEE			60.00	4-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/14	06/19/14			N
			Vendor Total:			120.00								
WILLIA09 WILLIAM SCHOPPY TROPHIES *														
	14-02072	06/11/14	Cusac Retirement Presentation											
	1		VASE, ANCONA VASE-SMALL			45.00	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	06/11/14	06/19/14			N
	2		BR93-5" SOLID WALNUT NEW STYLE			38.50	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	06/11/14	06/19/14			N
	3		SANDBLAST ENGRAVING			25.00	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	06/11/14	06/19/14			N
	4		PLATE FOR BASE			5.00	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	06/11/14	06/19/14			N
	5		86 CHARACTERS ENGRAVED @. 15			12.90	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	06/11/14	06/19/14			N
						126.40								
	14-02074	06/11/14	25 YOS PRESENTATION, P. MILLER											
	1		K9088- 2 5/8" X 7 7/8" CRYSTAL			93.00	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	06/11/14	06/19/14			N
	2		EGG HARBOR TOWNSHIP SEAL			5.00	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	06/11/14	06/19/14			N
	3		172 CHARACTERS ENGRAVED @. 15			25.80	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	06/11/14	06/19/14			N
						123.80								
			Vendor Total:			250.20								
YBA SHIR YBA SHIRTS, INC. *														
	14-01885	05/15/14	Basketball Jersey											
	1		Black/Silver Reversible			359.88	4-01-28-370-370-377	B REC: Parks/Assoc.	R	05/15/14	06/19/14			N
	2		Black/Silver Reversible			113.94	4-01-28-370-370-377	B REC: Parks/Assoc.	R	05/15/14	06/19/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct	Type Description	Stat/Chk	Enc Date	Date	Invoic	Excl
YBA SHIR YBA SHIRTS, INC. *	Continued									
14-01885 05/15/14 Basketball Jersey				Continued						
3 Shipping and Handling	15.00		4-01-28-370-370-377		B REC: Parks/Assoc.	R	05/15/14	06/19/14		N
	488.82									
Vendor Total:	488.82									

Total Purchase Orders: 217 Total P.O. Line Items: 488 Total List Amount: 1,127,468.68 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	3-01	4,281.20	0.00	4,281.20	0.00	0.00	4,281.20
CURRENT FUND:	4-01	588,717.03	0.00	588,717.03	0.00	0.00	588,717.03
	C-03	298,413.96	0.00	298,413.96	0.00	0.00	298,413.96
STATE & FEDERAL GRANTS APPROP:	G-02	204,722.13	0.00	204,722.13	0.00	0.00	204,722.13
	S-01	31,334.36	0.00	31,334.36	0.00	0.00	31,334.36
Total Of All Funds:		1,127,468.68	0.00	1,127,468.68	0.00	0.00	1,127,468.68

Egg Harbor Township

Resolution No. 293A
2014

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS (SUPPLEMENTAL BILL LIST)

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 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

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
SOUTH 84 SOUTH JERSEY GAS COMPANY												
	14-01375	04/24/14	JUNE 2014, GAS BI LLS									
	1		JUNE 2014, GAS BI LLS	1,636.21	4-01-31-446-446-399	B GAS (NATURAL): Mi scel Expenses	R	04/24/14	06/24/14			N
	Vendor Total:			1,636.21								
SOUTH 48 SOUTH JERSEY WELDING*												
	14-02034	06/04/14	oxygen									
	1		oxygen	18.20	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/04/14	06/24/14		01233856	N
	2		hydro	25.00	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/04/14	06/24/14		01233856	N
	3		del charge	21.00	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/04/14	06/24/14		01233856	N
				64.20								
	Vendor Total:			64.20								
TRUCKMAS TRUCKMASTER, INC.												
	14-01785	05/12/14	Insurance Deducti ble #111									
	1		INSURANCE DEDUCTIBLE FOR	1,000.00	4-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	05/12/14	06/24/14			N
	Vendor Total:			1,000.00								
VERIZON WIRELESS												
	14-01305	04/22/14	MONTHLY SERVICE									
	1		MONTHLY SERVICE AMOUNT FOR THE	705.18	4-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/22/14	06/24/14			N
	Vendor Total:			705.18								
WALTER L. WALTER M. LUERS, ESQ.												
	14-02065	06/11/14	John Paff v. EHT									
	1		John Paff v. EHT	6,500.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/11/14	06/24/14			N
	Vendor Total:			6,500.00								

Total Purchase Orders: 14 Total P.O. Line Items: 28 Total List Amount: 40,526.41 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	40,526.41	0.00	40,526.41	0.00	0.00	40,526.41
Total Of All Funds:		<u>40,526.41</u>	<u>0.00</u>	<u>40,526.41</u>	<u>0.00</u>	<u>0.00</u>	<u>40,526.41</u>

Egg Harbor Township

Resolution No. 294

2014

RESOLUTION AUTHORIZING THE RELEASE OF EXECUTIVE SESSION MINUTES

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

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

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

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 294

2014

RESOLUTION AUTHORIZING THE RELEASE OF EXECUTIVE SESSION MINUTES

EXHIBIT A

Meeting Date	Closed Session Resolution	Litigation or Personnel	Subject
PARTIAL RELEASE			

2014

2/12/2014	114	Litigation	Paff Litigation
2/12/2014	114	Litigation	Mermelstein Bond
2/26/2014	144	Litigation	Paff Litigation
3/12/2014	152	Litigation	Dog Park Lease
3/26/2014	169	Litigation	EHT v Mermelstein
3/26/2014	169	Litigation	EHT v Pashley
3/26/2014	169	Litigation	EHT v Nova Properties
3/26/2014	169	Litigation	Paff Litigation
4/9/2014	201	Personnel	Municipal Prosecutor
4/23/2014	202	Personnel	Police Interviews
4/23/2014	202	Personnel	Municipal Prosecutor
4/23/2014	202	Litigation	Mermelstein (Autumn Lane)
5/14/2014	222	Personnel	Police Lieutenant

2013

7/16/2013	275	Litigation	Paff Litigation
8/28/2013	301	Litigation	Paff Litigation

Egg Harbor Township

Resolution No. 295

2014

RESOLUTION APPOINTING MEMBER TO THE EMERGENCY MANAGEMENT COUNCIL

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 Emergency Management Council position set forth opposite his name to fill a term expiring on December 31, 2014:

Member	Position
William Higbee, Director of Ambulance Services	Deputy Coordinator

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 296

2014

RESOLUTION AWARDING CONTRACT FOR EGG HARBOR TOWNSHIP NATURE RESERVE LANDSCAPE ARCHITECT TO JOSEPH ADAMSON

WHEREAS, the Township desires to retain the services of a Landscape Architect to develop a vision plan for the Egg Harbor Township Nature Reserve; and

WHEREAS, a request for proposals (RFP) was issued for the vision plan and the Township received several qualified bids and a determination has been made as to the lowest responsible qualified bidder;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Joseph Adamson, L.L.A., A.S.L.A., P.P. of J. Adamson Associates, LLC is hereby awarded the contract as Landscape Architect for The Egg Harbor Township Nature Reserve for an amount not to exceed \$15,000.

Dated: June 25, 2014

Eileen M. Tedesco, RMC
Township Clerk