

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, June 26, 2013 – 5:00 p.m.

Minutes

The Mayor called the meeting to Order at 5:02 p.m.

Township Clerk Tedesco 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

Limousine Hearings

Owner/Driver – Bikhit (5:00 p.m.)

Prosecutor Marc Nehmad reviewed township code regarding licensing of limousine owners and drivers.

Sergeant Michael Hughes was sworn in by Solicitor Friedman and he reviewed Mr. Bikhit's violations and outcomes. Sergeant Hughes explained the Police Department denied Mr. Bikhit's application based on the totality of charges.

Mr. Bikhit was sworn in by Township Solicitor Friedman. Mayor McCullough asked Mr. Bikhit to explain why the Governing Body should approve his license in light of the Police Department's findings and recommendation to deny.

A lengthy discussion ensued regarding the various charges. Mr. Bikhit felt he made mistakes, but should be issued a license in order to support his family. Mr. Bikhit stated he is currently licensed for limousine service in the City of Atlantic City. Mayor McCullough explained Township Committee will make a decision based upon the information provided at this hearing and he will be advised by the Township Clerk of their decision by Monday, July 6, 2013.

Driver – Jean (5:15 p.m.)

Mr. Jean was not in attendance

New Business

Bargaintown School Lease

Administrator Miller explained Ordinance 25 listed for introduction authorizes an inter-local services agreement between the township and the Egg Harbor Township Board of Education. The agreement will allow the Board of Education use of the facility through the year 2018. The Board of Education will be responsible for maintenance of this building/property during the term of agreement.

Township Committee had no objection and will act upon Ordinance 25 later in the evening.

Mercantile Licensing Amendments

Township Clerk Tedesco explained proposed expansion of categories would provide clarity as the current list is rather broad and vague in its description. Additionally revisions of several sections of the code regarding housekeeping procedures are being recommended to provide for a more streamlined process.

Township Committee had no objections and an ordinance will be introduced at a future meeting.

2012 Municipal Audit

Administrator Miller stated the 2012 Audit has been issued and Resolution 242 certifying to the Local Finance Board that the Governing Body has reviewed the annual audit recommendation is listed for consideration on the Consent Calendar.

Sustainable Jersey Municipal Certification Program

Administrator Miller explained Resolution 246 authorizes the Township’s participation in the Sustainable Jersey Municipal Certification Program. Under the program, township officials would explore and adopt sustainable, economically-sound, local government practices. Resolution 246 designates Administrator Miller to serve as the Township’s agent for Sustainable Jersey Municipal Certification process.

Administrator Miller advised the nature park is eligible, but certification is needed. With adoption of Resolution 246, Donna Burger, Clean Communities Coordinator can work towards attaining a grant and pursue municipal certification.

Township Committee will act upon a resolution later in the meeting.

Donation of Block 8006, Lot 32

Administrator Miller stated Ordinance 26 provides for the acceptance of a deed from the Estate of John W. Perry for land located on Valerie Road. The land is being offered as a donation and is located near the Atlantic County Golf course on Somers Point Mays Landing Road.

Township Committee did not express any objection to Ordinance 26.

Other Business (not listed on the Agenda)

Administrator Miller advised the agenda was revised to include Resolutions 270 through 274 of 2013. Resolution 266 was changed to include both Felonee Rhoads and Samantha Rodriguez. Lastly, Administrator Miller asked Township Committee to consider payment of additional bills to cover translation services in the amount of \$161.25 and \$191.37. Mr. Miller also advised the Tax Collector’s office is currently receiving applications for a clerical position and requested permission to appoint the successful candidate retroactive at the July Township Committee meeting.

Closed Session

Number	Title
240	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation, Ringwood Litigation, Levitt Litigation, Harbor Recycling, Gittleman Litigation, Limousine Owner Hearing-Bikhit and personnel, GWU Negotiations, be adopted
Motion	Motion Hodson, second Cafero to approve Resolution 240
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Township Clerk Tedesco read the Video Broadcast/Television Statement

Mayor McCullough lead the Pledge of Allegiance

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

Presentation

Mayor McCullough made a Presentation to Theresa Wilbert, Land Use Administrator, for 25 years of valued service to Egg Harbor Township.

Ordinances – Public Hearing

Number	Title
21	Ordinance appropriating \$2,430,000 and authorizing the issuance of \$2,200,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by

Purpose	the Township of Egg Harbor The purpose of this ordinance is to authorize the issuance of bonds or notes for the acquisition of vehicles, equipment, computers, communications equipment, Section 20 costs, road improvements and municipal building costs
Public Comment	No one came forward
Motion	Motion Hodson, second Pfrommer to close the public comment portion of Ordinance 21
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Cafero, second Carman to adopt Ordinance 21
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
22	Ordinance authorizing and providing for the appropriation of \$225,000 from the capital improvement account for various purchases and improvements
Purpose	The purpose of this ordinance is to appropriate \$225,000 from the Capital Improvement Account for the purchase of computers, vehicles and equipment and office equipment and furniture
Public Comment	No one came forward
Motion	Motion Hodson, second Pfrommer to close the public comment portion of Ordinance 22
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Cafero, second Carman to adopt Ordinance 22
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
23	Ordinance to vacate a portion of Delaware Avenue described by metes and bounds and located in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to vacate a portion of Delaware Avenue
Public Comment	No one came forward
Motion	Motion Pfrommer, second Cafero to close the public comment portion of Ordinance 23
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Cafero, second Hodson to adopt Ordinance 23
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
24	Refunding Bond Ordinance authorizing the issuance of up to \$13,000,000 aggregate principal amount of General Obligation refunding bonds of the Township of Egg Harbor Township, County of Atlantic, New Jersey
Purpose	The purpose of this ordinance is to authorize the issuance of general obligation refunding bonds not to exceed \$13,000,000.
Public Comment	No one came forward
Motion	Motion Carman, second Hodson to close the public comment portion of Ordinance 24
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Pfrommer, second Hodson to adopt Ordinance 24
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Ordinances – Introduction

Number	Title
25	An ordinance authorizing an interlocal services agreement between the township of Egg Harbor and the Egg Harbor Township Board of Education.
Purpose	The purpose of this ordinance is to enter into a contract with the Board of Education for their use of the Bargaintown School through to the year 2028. <i>Ordinance 25-2013 to be published in <u>The Mainland Journal</u> on July 3, 2013, for further consideration at a Public Hearing to be held on July 24, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Cafero, second Hodson to introduce Ordinance 25
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

26	Ordinance providing for the acceptance of a deed conveying real property, being Lot 32 in Block 8006 (Valerie 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 parcel of property from the Estate of John W Perry. <i>Ordinance 26-2013 to be published in <u>The Mainland Journal</u> on July 3, 2013, for further consideration at a Public Hearing to be held on July 24, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Hodson, second Cafero to introduce Ordinance 26
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

General Public Discussion

Genaro Basil, Ridge Avenue requested Township Committee's consideration to revise the current 10 foot setback for accessory structures to 5 foot. Mr. Basil said current standard is unrealistic given the size of most sub-division lots. Also, the variance process is very costly to the average resident. Mayor McCullough advised his request will be turned over the Township Administrator for consideration.

Eman Daoud, 112 Woodside Drive inquired about the status of her limousine driver application as well as, that of her driver, Ken Renard per a March 2013 letter from the Township Clerk's office. Clerk Tedesco advised Ms. Daoud's application is pending her submission of DMV documentation as previously instructed. The letter from March 2013 to Mr. Renard explains the State Police had not yet processed his criminal history request and that further; Mr. Renard would need to supply the Clerk's office with the name of a licensed limousine owner in order to release his license.

Motion Hodson, second Cafero to close public comment. Vote: all voted, yes

Engineer's Report

Superstorm Sandy Projects (Seaview Harbor and Anchorage Poynte)

Administrator Miller advised Resolution 247 awarding contract for miscellaneous storm damage projects to Ocean Construction, LLC is listed on the consent calendar for consideration tonight. The contract includes repairs to damaged roadways in Anchorage Poynte.

Township Administrator Miller said new preliminary FEMA maps have been distributed and include West Atlantic City, Seaview Harbor, Anchorage Poynte, and Morris Beach. These areas went from a V zone to an A zone. There appears to be a discrepancy over the zones which the Township Engineer is investigating. A brief discussion ensued.

Resolution 241 authorizes an item of revenue in the amount of \$28,000 to be included in the budget as a Chapter 159 and applied towards repairs to the Police Department as a result of recent storm flooding and associated damage to the building.

Resolutions (Consent Calendar)

Number	Title
241	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – FEMA Reimbursement – Superstorm Sandy
242	Resolution certifying to the Local Finance Board of the State of New Jersey that the Governing Body has reviewed the 2012 Annual Audit Recommendations
243	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption Licenses for July 1, 2013 to June 30, 2013
244	Resolution authorizing renewal of Alcoholic Beverage Plenary Distribution Licenses for July 1, 2013 to June 30, 2013
245	Resolution authorizing renewal of Alcoholic Beverage Plenary Club Licenses for July 1, 2013 to June 30, 2013
246	Resolution authorizing the Township of Egg Harbor's participation in the Sustainable Jersey Municipal Certification Program
247	Resolution awarding contract for miscellaneous storm damage projects to Ocean

	Construction LLC
248	Resolution authorizing Township Committee to renew lease with Cygnus Creative Arts Centre
249	Resolution authorizing payment of sports accident insurance to Siracusa-Kaufmann Insurance Agency Inc
250	Resolution authorizing execution of maintenance agreement with Sonrai Systems
251	Resolution authorizing execution of maintenance agreement for Ricoh Americas Corporation c/o Keystone Digital Imaging (Savin Copier 9040 in Finance)
252	Resolution authorizing execution of maintenance agreement with Morphotrak Inc
253	Resolution authorizing execution of maintenance agreement for Ricoh Americas Corporation c/o Keystone Digital Imaging (Savin Copier 8060 in Finance)
254	Resolution authorizing execution of agreement for annual K-9 veterinary care
255	Resolution approving use of vendors listed on approved state contract list
256	Resolution authorizing acceptance of improvements for the site plan of 3089 English Creek Avenue LLC (Block 1613, Lots 89 and 90)
257	Resolution authorizing acceptance of improvements for the site plan of Jersey Realty Construction (Block 404, Lot 37)
258	Resolution authorizing acceptance of improvements for the site plan of AtlantiCare Behavioral Health Center (Block 1501, Lots 6 and 7)
259	Resolution authorizing refund of overpaid taxes (various)
260	Resolution authorizing refund of curb and sidewalk permit 9-2006 for 30 Point Drive (Bryan and Deborah Smith)
261	Resolution authorizing refund of overpaid ambulance fee to Laura Newton
262	Resolution retiring K-9 "Santino" and transferring ownership to Officer William Reed
263	Resolution granting paid military leave to Melvin Laramore
264	Resolution granting paid military leave to John Beattes
265	Resolution appointing Devin Carber to serve the Department of Police as part-time Communications Officer
266	Resolution appointing Felonee Rhoads as Ambulance Service Member
267	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation
270	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Alcohol Education Rehabilitation
271	Resolution authorizing refund from developers escrow accounts
272	Resolution authorizing execution of one-year maintenance agreement for Mossman's Business Machines for Communications copier
273	Resolution authorizing execution of one-year software maintenance agreement for Mitchell Humphrey for Department of Inspections
274	Resolution authorizing refund of overpaid and electrical permit (Ryan Homes)
Motion	Motion to approve Consent Calendar Resolutions 241 through 267 and 270 through 274
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Resolution (Bill List)

Number	Title
268	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Pfrommer, second Cafero to adopt Resolution 268 including additional bills for \$161.25 and \$191.37 to Voiance Language Services.
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Resolution (Bill List)

Number	Title
269	Resolution authorizing the release of Executive Session Minutes

Motion	Motion Pfrommer, second Carman to adopt Resolution 269
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Reports

Township Committee:

Committeewoman Pfrommer announced the Parks and Recreation Department is hosting Concerts in the Park starting this weekend and continuing through the summer.

Deputy Mayor Hodson thanked everyone who participated in Flag Day activities.

Committeeman Carman announced there are several vacancies on the Rent Review Board and asked interested individuals to submit letters of interest to the Township Committee’s secretary for details.

Mayor McCullough echoed Committeeman Carman’s comments.

Committeeman Cafero said it was his privilege to attend the recent Egg Harbor Township High School graduation. He stated 95 percent of the student body is going onto higher education or into the armed services.

Mayor McCullough stated he is proud of our educational system. Committeeman Cafero noted our school system has been recognized as one of the finest in the State of New Jersey.

Administrator:

Administrator Miller announced that three individuals involved in the March 2010 cyber theft of township bank accounts have been charged. Two of the three individuals have pleaded guilty and are expected to appear in federal court shortly.

Approvals

Motion	Motion Hodson, second Carman to approve the May 29, 2013 meeting minutes
Vote	All voted, yes

Motion	Motion Cafero, second Pfrommer to approve the meeting minutes from the May 29, 2013 Executive Session pursuant to Resolution 210
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Motion	Motion Cafero, second Hodson to approve the departmental reports for the month of May 2013
Vote	All voted, yes

Motion	Motion Cafero, second Pfrommer to approve the payroll for the month of May 2013 in the amount of \$1,159,005.89
Vote	All voted, yes

Motion Carman, second Hodson to uphold the findings of the Egg Harbor Township Police Department and therefore, deny issuance of a Limousine Driver License and Limousine Owner License for the current licensing period which terminates on December 31, 2013. Vote: all voted, yes

Motion Hodson, second Carman to deny limousine driver license to Jacky S. Jean for failure to appear for hearing. Vote: all voted, yes

Adjournment

Motion Hodson, second Cafero to adjourn the meeting at 6:43 p.m.

Vote: all voted, yes

JAMES J. MCCULLOUGH, MAYOR

EILEEN M. TEDESCO, RMC, TOWNSHIP CLERK

These minutes approved at the July 24, 2013
Township Committee Meeting

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, June 26, 2013 – 5:00 p.m.

Agenda

(revised 6/26/2013)

- 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**
 - A. Superstorm Sandy Projects (Seaview Harbor and Anchorage Poynte)
- V. **Limousine Hearings**
 - A. Owner/Driver – Bikhit (5:00 p.m.)
 - B. Driver – Jean (5:15 p.m.)
- VI. **New Business**
 - A. Bargaintown School Lease
 - B. Mercantile Licensing Amendments
 - C. 2012 Municipal Audit
 - D. Sustainable Jersey Municipal Certification Program
 - E. Donation of Block 8006, Lot 32
- VII. **Other Business (not listed on the Agenda)**

VIII. **Closed Session**

Number	Title
240	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
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

XII. Presentation

~ Presentation to Theresa Wilbert, Land Use Administrator, for 25 years of valued service to Egg Harbor Township

XIII. Ordinances – Public Hearing

Number	Title
21	Ordinance appropriating \$2,430,000 and authorizing the issuance of \$2,200,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor
Purpose	The purpose of this ordinance is to authorize the issuance of bonds or notes for the acquisition of vehicles, equipment, computers, communications equipment, Section 20 costs, road improvements and municipal building costs
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 21
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 21
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
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Purpose	The purpose of this ordinance is to appropriate \$225,000 from the Capital Improvement Account for the purchase of computers, vehicles and equipment and office equipment and furniture
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 22
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 22
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
23	Ordinance to vacate a portion of Delaware Avenue described by metes and bounds and located in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to vacate a portion of Delaware Avenue
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 23
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 23
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
24	Refunding Bond Ordinance authorizing the issuance of up to \$13,000,000 aggregate principal amount of General Obligation refunding bonds of the Township of Egg Harbor Township, County of Atlantic, New Jersey
Purpose	The purpose of this ordinance is to authorize the issuance of general obligation refunding bonds not to exceed \$13,000,000.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 24
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 24
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIV. Ordinances – Introduction

Number	Title
25	An ordinance authorizing an interlocal services agreement between the township of Egg

Purpose	Harbor and the Egg Harbor Township Board of Education. The purpose of this ordinance is to enter into a contract with the Board of Education for their use of the Bargaintown School through to the year 2028. <i>Ordinance 25-2013 to be published in <u>The Mainland Journal</u> on July 3, 2013, for further consideration at a Public Hearing to be held on July 24, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 25
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
26	Ordinance providing for the acceptance of a deed conveying real property, being Lot 32 in Block 8006 (Valerie 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 parcel of property from the Estate of John W Perry. <i>Ordinance 26-2013 to be published in <u>The Mainland Journal</u> on July 3, 2013, for further consideration at a Public Hearing to be held on July 24, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 26
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XV. General Public Discussion

XVI. Engineer's Report

XVII. Resolutions (Consent Calendar)

Number	Title
241	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – FEMA Reimbursement – Superstorm Sandy
242	Resolution certifying to the Local Finance Board of the State of New Jersey that the Governing Body has reviewed the 2012 Annual Audit Recommendations
243	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption Licenses for July 1, 2013 to June 30, 2013
244	Resolution authorizing renewal of Alcoholic Beverage Plenary Distribution Licenses for July 1, 2013 to June 30, 2013
245	Resolution authorizing renewal of Alcoholic Beverage Plenary Club Licenses for July 1, 2013 to June 30, 2013
246	Resolution authorizing the Township of Egg Harbor's participation in the Sustainable Jersey Municipal Certification Program
247	Resolution awarding contract for miscellaneous storm damage projects to Ocean Construction LLC
248	Resolution authorizing Township Committee to renew lease with Cygnus Creative Arts Centre
249	Resolution authorizing payment of sports accident insurance to Siracusa-Kaufmann Insurance Agency Inc
250	Resolution authorizing execution of maintenance agreement with Sonrai Systems
251	Resolution authorizing execution of maintenance agreement for Ricoh Americas Corporation c/o Keystone Digital Imaging (Savin Copier 9040 in Finance)
252	Resolution authorizing execution of maintenance agreement with Morphotrak Inc
253	Resolution authorizing execution of maintenance agreement for Ricoh Americas

	Corporation c/o Keystone Digital Imaging (Savin Copier 8060 in Finance)
254	Resolution authorizing execution of agreement for annual K-9 veterinary care
255	Resolution approving use of vendors listed on approved state contract list
256	Resolution authorizing acceptance of improvements for the site plan of 3089 English Creek Avenue LLC (Block 1613, Lots 89 and 90)
257	Resolution authorizing acceptance of improvements for the site plan of Jersey Realty Construction (Block 404, Lot 37)
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259	Resolution authorizing refund of overpaid taxes (various)
260	Resolution authorizing refund of curb and sidewalk permit 9-2006 for 30 Point Drive (Bryan and Deborah Smith)
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262	Resolution retiring K-9 "Santino" and transferring ownership to Officer William Reed
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272	Resolution authorizing execution of one-year maintenance agreement for Mossman's Business Machines for Communications copier
273	Resolution authorizing execution of one-year software maintenance agreement for Mitchell Humphrey for Department of Inspections
274	Resolution authorizing refund of overpaid and electrical permit (Ryan Homes)
Motion	Motion to approve Consent Calendar Resolutions 241 through 267 and 270 through 274
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVIII. Resolution (Bill List)

Number	Title
268	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 268
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIX. Resolution (Bill List)

Number	Title
269	Resolution authorizing the release of Executive Session Minutes
Motion	Motion to adopt Resolution 269
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XX. Reports

Township Committee:

Administrator:

XXI. Approvals

Motion Vote	Motion to approve the May 29, 2013 meeting minutes
Motion Roll Call Vote	Motion to approve the meeting minutes from the May 29, 2013 Executive Session pursuant to Resolution 210 Cafero Carman Hodson Pfrommer McCullough
Motion Vote	Motion to approve the departmental reports for the month of May 2013
Motion Vote	Motion to approve the payroll for the month of May 2013 in the amount of \$1,159,005.89

XXII. **Adjournment**
Motion
Vote

Egg Harbor Township

Resolution No. 240

2013

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

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

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

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

<u>Personnel</u>	<u>Anticipated Disclosure</u>
GWU Negotiations	1 year

<u>Legal</u>	<u>Anticipated Disclosure</u>
Gittleman Litigation	1 month
Limousine Hearing - Bikhit	3 months
Harbor Litigation	1 year
Levitt Litigation	1 year
Ringwood Litigation	6 months

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

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 21

2013

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

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

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

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

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

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$2,430,000

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

Grants (if any) Appropriated: N/A

Section 20 Costs: \$15,000

Useful Life: 12.373 years

Eileen M. Tedesco, RMC
Township Clerk

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

BOND ORDINANCE STATEMENTS AND SUMMARY

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

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

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$2,430,000

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

Grants (if any) Appropriated: N/A

Section 20 Costs: \$15,000

Useful Life: 12.373 years

Eileen M. Tedesco, RMC
Township Clerk

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

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

Attest: Eileen M. Tedesco, RMC, Township Clerk

Egg Harbor Township

Ordinance No. 22

2013

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

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

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

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

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

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

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

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

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

Dated: May 29, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 23

2013

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

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

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

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

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

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

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

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

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

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

Dated: May 29, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 24

2013

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Eileen M. Tedesco, RMC
Township Clerk

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

NOTICE OF PENDING REFUNDING BOND ORDINANCE

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

Eileen M. Tedesco, RMC
Township Clerk

STATEMENT

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

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 25

2013

AN ORDINANCE AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT BETWEEN THE
TOWNSHIP OF EGG HARBOR AND THE EGG HARBOR TOWNSHIP BOARD OF EDUCATION

WHEREAS, it is the desire of the Egg Harbor Township Board of Education to enter into an Interlocal Services Agreement with the Township of Egg Harbor for utilization of the former Bargaintown School; and

WHEREAS, the Interlocal Services Act permits a local unit to enter into a contract with another local unit for the provision of a service which any party to the Agreement is empowered to render (NJSA 40A:12-14, et seq);

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

SECTION 1: Contract: The Township of Egg Harbor shall enter into an Interlocal Services Agreement with the Egg Harbor Township Board of Education for their utilization of the Bargaintown School as an academic facility for the 2013-2014 through to and including 2027-2028 academic years. Said services shall be furnished and rendered pursuant to the agreement. The contract shall be terminated as agreed upon in the contract. The Egg Harbor Township Board of Education shall pay the Township of Egg Harbor an annual rental of one dollar (\$1.00) per year.

SECTION 2. Effective Date: This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

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

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 26, 2013, AND WILL BE FURTHER CONSIDERED FOR 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 24, 2013 AT 5:30 PM.

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 26

2013

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 32 IN BLOCK 8006 (VALERIE 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 32 in Block 8006 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached **Exhibit A**, Deed from Cynthia G. Wright, executor of the Estate of John W. Perry, 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 26, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JULY 24, 2013 AT 5:30 P.M..

Dated: June 26, 2013

Eileen Tedesco, RMC
Township Clerk

Attachment: Deed

Egg Harbor Township

Resolution No. 241

2013

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the amount of \$28,249.86, which is now available from FEMA; and

BE IT FURTHER RESOLVED, that a like sum of \$28,249.86 be and the same is hereby appropriated under the caption of *FEMA Reimbursement-Superstorm Sandy* budget line item.

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 242

2013

RESOLUTION CERTIFYING TO THE LOCAL FINANCE BOARD OF THE STATE OF NEW JERSEY THAT THE GOVERNING BODY HAS REVIEWED THE 2012 ANNUAL AUDIT RECOMMENDATIONS

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

WHEREAS, the Annual Report of Audit for the year 2012 has been filed by a Registered Municipal Accountant with the Township Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

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

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

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

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

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

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

R.S. 52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than One Thousand Dollars (\$1,000) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

I hereby certify that this is a true copy of the Resolution passed at the meeting held on June 26, 2013.

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

Certification of Governing Body of the Annual Audit

Group Affidavit Form

State of New Jersey :
County of Atlantic :

We, members of the governing body of the Township of Egg Harbor in the County of Atlantic, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Township of Egg Harbor in the County of Atlantic;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2012;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Audit Report of Audit entitled "Comments and Recommendations."

James J. McCullough, Mayor _____

Paul Hodson, Deputy Mayor _____

John Carman, Committee Person _____

Joe Cafero, Committee Person _____

Laura Pfrommer, Committee Person _____

Sworn to and subscribed before me this
26th day of June, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 243

2013

**RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE
PLENARY RETAIL CONSUMPTION LICENSES FOR JULY 1, 2013 TO JUNE 30, 2014**

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 designated on the attached Exhibit A which is incorporated herein and itemized thereon, are herewith renewed for the ensuing licensing year July 1, 2013 to June 30, 2014.

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 243

2013

License Number	Licensee
0108-33-002-008	King Pin Bar & Restaurant LLC
0108-33-003-006	Bonefish Mid/Atlantic
0108-33-004-007	A Touch of Italy Inc
0108-33-005-008	Gaspare's Inc
0108-33-006-007	Wood Spirits Inc t/a Econolodge
0108-33-007-008	Mimicat LLC
0108-33-009-007	Outback Mid-Atlantic I LP
0108-33-010-005	Jennerr LLC
0108-33-011-004	Ocean Heights Inc t/a Julianos
0108-33-012-007	Shore Diner Inc
0108-33-015-008	Rustic Inn Crabhouse Inc t/a East Bay Crab & Grill
0108-33-016-004	Apple NJ Inc
0108-33-017-004	Ballamor Country Club
0108-33-018-005	EHT Crabco NJ Inc t/a Chickie & Pete's
0108-33-019-004	EHT Tavern LLC t/a Diamond Diner
0108-33-020-010	A/C Pubs Ltd t/a TGI Fridays
0108-33-021-004	Paul Krulish Inc
0108-33-022-007	Harbor Pines Operating LLC
0108-33-023-004	Henricat LLC
0108-33-024-006	Mason Hospitality Inc t/a Library I
0108-33-026-003	Forthevz Inc t/a Christi's
0108-33-027-005	Carrabba's Mid-Atlantic
0108-33-028-008	Berkshire LLC
0108-33-030-008	Miseno Inc
0108-33-031-005	M.U.M.M. Inc t/a Tilton Inn
0108-36-037-004-	J Clement Inc t/a Pub Lounge, Bayside Resort Hotel
0108-36-042-004	Picasso's Inc t/a Clarion Hotel and Convention Ctr
0108-36-046-001	Picasso's Inc t/a Comfort Inn Atlantic City

Egg Harbor Township

Resolution No. 244

2013

**RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE
PLENARY RETAIL DISTRIBUTION LICENSES FOR JULY 1, 2013 TO JUNE 30, 2014**

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 on the attached Exhibit A which is incorporated herein and itemized thereon, are herewith renewed for the ensuing licensing year July 1, 2013 to June 30, 2014.

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 244

2013

RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE
PLENARY RETAIL DISTRIBUTION LICENSES FOR JULY 1, 2013 TO JUNE 30, 2014

Exhibit A

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 Caldini's
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

Egg Harbor Township

Resolution No. 245

2013

**RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE
PLENARY RETAIL CLUB LICENSES FOR JULY 1, 2013 TO JUNE 30, 2014**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Club Licenses issued to the entities and persons designated on the attached Exhibit A which is incorporated herein and itemized thereon, are herewith renewed for the ensuing licensing year July 1, 2013 to June 30, 2014.

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 245

2013

RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE
PLENARY RETAIL CLUB LICENSES FOR JULY 1, 2013 TO JUNE 30, 2014

Exhibit A

License Number	Licensee
0108-31-032-001	Craftsman Club Hiram Abiff, Lodge No. 16
0108-31-034-001	Cardiff Memorial Post VFW
0108-31-044-001	EHT Elks Lodge 2563

Egg Harbor Township

Resolution No. 246

2013

RESOLUTION AUTHORIZING THE TOWNSHIP OF EGG HARBOR'S PARTICIPATION IN THE SUSTAINABLE JERSEY MUNICIPAL CERTIFICATION PROGRAM

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Township of Egg Harbor strives to save tax dollars, assure clean land, air and water, improve working and living environments as steps to building a sustainable community that will thrive well into the new century; and

WHEREAS, the Township of Egg Harbor hereby acknowledges that the residents of Egg Harbor Township desire a stable, sustainable future for themselves and future generations; and

WHEREAS, the Township of Egg Harbor wishes to support a model of government which benefits our residents now and far into the future by exploring and adopting sustainable, economically-sound, local government practices; and

WHEREAS, by endorsing a sustainable path the Township of Egg Harbor is pledging to educate itself and community members further about sustainable activities and to develop initiatives supporting sustainable local government practices; and

WHEREAS, as elected representatives of the Township of Egg Harbor, we have a significant responsibility to provide leadership which will seek community-based sustainable solutions to strengthen our community;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes Administrator Peter Miller to serve as the Township of Egg Harbor's agent for the Sustainable Jersey Municipal Certification process and authorizes him to complete the Municipal Registration on behalf of the Township of Egg Harbor

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 247

2013

RESOLUTION AWARDING CONTRACT FOR MISCELLANEOUS STORM DAMAGE PROJECTS TO OCEAN CONSTRUCTION, LLC

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for the Miscellaneous Storm Damage Projects; and

WHEREAS, the bids were duly received and opened on June 20, 2013, and a determination has been made as to the lowest responsible bidder in compliance;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following bid is hereby accepted and the Mayor and Township Clerk are hereby authorized to enter into an agreement with Ocean Construction, LLC, PO Box 104, Linwood, New Jersey 08221 for the amount of \$62,493.25; and

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 248

2013

RESOLUTION AUTHORIZING TOWNSHIP COMMITTEE TO RENEW LEASE WITH CYGNUS CREATIVE ARTS CENTRE

WHEREAS, the Township Committee entered into a lease agreement with Cygnus Creative Arts Centre in 1993 for premises known as the McKee City School, 3056 English Creek Avenue; and

WHEREAS, the lease was renewed in 1995, 2000 and 2005 for those premises; and

WHEREAS, the new Community Center was constructed with a arts wing to host Cygnus Creative Arts Centre, a lease was entered into for that premises in 2008; and

WHEREAS, the Township Committee has reviewed the lease agreement for the Egg Harbor Township Community Center, 5045 English Creek Avenue and have decided to renew the lease for the premises according to the terms and conditions in the lease agreement, a copy of which is attached hereto and made a part hereof;

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 lease referred to herein is hereby authorized to be executed by the Mayor and Township Clerk.

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 249

2013

**RESOLUTION AUTHORIZING PAYMENT OF SPORTS ACCIDENT 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 authorized 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	\$9,821.00
Commencing June 30, 2013 through June 30, 2014			

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 250

2013

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH SONRAI SYSTEMS

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

Company	Item	Department	Total Cost
Sonrai Systems 1060 E. Lake Street Suite 300 Hanover Park, IL 60133	Monthly Modem Fee & Monthly Data Management Fee	Public Works	\$9,100.00
Commencing November 1, 2012 through December 31, 2013			

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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 251

2013

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT FOR RICOH AMERICAS CORPORATION C/O KEYSTONE DIGITAL IMAGING

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

Company	Item	Department	Total Cost
Ricoh Americas Corporation % Keystone Digital Imaging, Inc. 2 Sheppard Road Voorhees, New Jersey 08043	Savin Copier Model 9040B, ID#26944 Serial M5485200508	Finance	\$686.16
Commencing June 5, 2013 through June 4, 2014			

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 252

2013

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH MORPHOTRAK INC.

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

Company	Item	Department	Total Cost
Morphotrak Inc. 3 Washington Square Albany, NY 12205	Two MC100 Livescan Serial # 000040227, K2002	Police	\$5,942.22
Commencing July 1, 2013 through June 30, 2014			

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 253

2013

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT FOR RICOH AMERICAS CORPORATION C/O KEYSTONE DIGITAL IMAGING

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute a one year maintenance agreement (50,000 copies) as follows:

Company	Item	Department	Total Cost
Ricoh Americas Corporation % Keystone Digital Imaging, Inc. 2 Sheppard Road Voorhees, New Jersey 08043	Savin Copier Model 8060, ID#26113 Serial M9285200616	Finance	\$500.00
Commencing May 19, 2013 through May 18, 2014			

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 254

2013

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

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

Company	Item	Department	Total Cost
Delaware Valley Veterinary Hospital 400 Swedesboro Road Mullica Hill, New Jersey 08062	Veterinary Care for the EHT K-9 Unit	Police	\$3,750.00
Commencing June 1, 2013 through June 1, 2014			

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 255

2013

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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 255

2013

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
MorphoTrak Inc.	10 Print Live Scan System	68228	T2025	12/10/2013
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	T1776	8/10/2013
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	2/28/2014
CCC Heavy Duty Truck Parts	Maint & repair for heavy duty vehicles	73501	T2108	2/28/2014
CCC Heavy Duty Truck Parts	Automotive parts for heavy duty vehicles	73728	T2085	3/17/2014
Chapman Ford Auto & Sales	Automotive parts & accessories for light duty vehicles	79166	T2760	6/25/2014
Custom Bandag	Tires, Tubes and Service	82528	M8000	3/31/2015
Day Chevrolet, Inc.	POLICE VEHICLES: SEDANS AND SPORT UTILITY VEHICLES	82926	T2776	10/24/2013
General Spring & Alignment	Maint & repair for heavy duty vehicles	73491-73778	T2108-2085	2/28/2014-3/17/2014
Goodyear Auto Service	Tires	82528/82527	M8000	3/31/2015
Ha DeHart & Son Inc.	Maint & repair for heavy duty vehicles	73483	T2108	2/28/2014
Ha DeHart & Son Inc.	Automotive parts for heavy duty vehicles	73771	T2085	3/17/2014
Hoover Truck Centers Inc.	Automotive parts for heavy duty vehicles	73702	T2085	3/17/2014
Houper Truck Service	Automotive parts for heavy duty vehicles	73712	T2085	3/17/2014

Vendor	Commodity - Service	State Contract No.	T No.	Expire
J C Miller Company Inc.	Automotive parts for heavy duty vehicles	73739	T2085	3/17/2014
Johnson & Towers Inc.	Automotive parts for heavy duty vehicles	73775	T2085	3/17/2014
Lawson Products Inc.	Automotive parts for heavy duty vehicles	73736	T2085	3/17/2014
McCarthy Tire Co, Inc.	Tires	82528/82527	M8000	3/31/2015
Municipal Equipment Enterprises	Automotive parts	74009/81331.81332.81334.81335	T0106	4/30/2015
Pardos Truck Service Parts Warehouse Inc.	Automotive parts for heavy duty vehicles	73724	T2085	3/17/2014
Robert H Hoover & Sons	Maint & repair for heavy duty vehicles	73513	T2108	2/28/2014
Old Dominion Brush Co.	Parts/repairs for road maint equipment	69723	T2188	6/30/2013
Service Tire Truck Center	Tires, Tubes and Service	82527	M8000	3/31/2015
South Jersey Auto Supply	Automotive parts for heavy duty vehicles	73718	T2085	3/17/2014
Transaxle LLC	Automotive parts for heavy duty vehicles	73780/69731	T2085/T2188	3/17/2014-6/30/2013
Vineland Auto Electric Inc.	Automotive parts for heavy duty vehicles	73720	T2085	3/17/2014
Building Supplies				
Consolidated Steel & Aluminum	Fence,Chain (Install & Replacement)	74881	T0640	8/31/2013
Delta Products	Hand tools	73769	T2085	3/17/2014
Seashore Asphalt Corporation	Road Materials & Supplies	80194	T0142	10/31/2013
AE Stone, Inc.	Road Materials & Supplies	79984	T0155	9/30/2013
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
Dell Marketing LP	WSCA Computer Contract	70256	M0483	8/31/2014
Dell Marketing LP	Software license, maint, support	77003	M0003	6/30/2015
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
Ricoh Americas Corporation	GSA/FSS reprographics schedule use	51464	T2075	6/30/2013
SHI	Software License and related	77560	M0003	6/30/2015
Equipment				
A.E. Stone	Road & Hwy building mat's concrete	79984	T0155	9/30/2013

Vendor	Commodity - Service	State Contract No.	T No.	Expire
AramSCO	Police/Homeland Sec equip & supplies	80365/81352	T2250/T0106	12/13/13, 04/30/15
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	6/30/2013
Busch Systems International	Recycling Containers, Desk side, General Area	72329	T0322	8/31/2013
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	6/28/2013
Eagle Point Gun	Police and Homeland Security Equip & Supplies	81296	T106A	4/30/2015
First Due Emergency Supply	Protective clothing & footwear	74218	T0046	5/31/2014
Garden State Highway Products	Road & Hwy building materials	76455/81444/76835	T0136/T0210 /T0121	4/13/14,4/30/2014,6/ 30/14
Garden State Office Systems	Mailroom equipment and maintenance	75246	T0200	9/30/2013
General Sales Admin dba Major Police Supply	Police/Homeland Sec equip & supplies	81330	T0106	4/30/2015
Craft Oil Corporation	Oil supplies	81514	T0097	5/29/2015
Joseph Fazzio, Inc.	Steel & Aluminum	78711	T0220	6/30/2013
Lawmen Supply Co. NJ Inc.	Police & Homeland Sec equip & sales	81295	T0106	4/30/2015
Lowe's Home Centers	Walk in supplies	82951	M8001	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	6/28/2013
Stertil Koni USA (Hoffman Enterprises)	Vehicle lifts and equipment	80126	G-8023	6/29/2013
Tactical Public Safety	Radio Communications Equipment & Accessories	83932	T0109	4/30/2018
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	76909/69710	T2187/T2188	6/30/2013-6/28/2013
Cherry Valley Tractor Sales	Parts/repair Lawn & Ground equipment	76907	T2187	6/28/2013
Giles & Ransome Inc.	Parts & repair road maint equipment	69706	T2188	6/30/2013
Lawson Products Inc.	Parts&repair-lawn & ground, road equipment	76910-69709	T2187-2188	6/28/2013-6/30/2013
Turf Equipment & Supply	Parts/repair Lawn & Ground equipment	76923	T2187	6/28/2013
Ram Hydraulics Inc.	Maint & repair for heavy duty vehicles	73519	T2108	2/28/2014

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Transaxle Corp	Parts & repair road maint equipment	69731	T2188	6/30/2013
Trico Equipment	Parts/repair Lawn & Ground equipment	76917-69726	T2187-T2188	6/28/2013-6/30/2013
Valk Manufacturing Co.	Snow Plows	77724	T1495	2/28/2014
Fuel				
Riggins Inc.	Gas, Fuel Oil #1, #2	82763/80909/81390	T1845-T0083-T0077	10/31/13,02/28/15, 2/28/15, 6/30/15
Furniture				
Adelphia Steel Eq (WS Goff Auth Dlr)	Furniture, office & lounge	81606	G-2004	7/31/2017
Affordable Interior Systems	Furniture, system	81705	G-2004	7/31/2017
Group Lacasse (WS Goff Auth Dlr)	Furniture, office & lounge	81714	G-2004	7/31/2017
WS Goff (KI)	Furniture, office & lounge	81720	G2004	7/31/2017
Office Equipment				
ITS Mailing Systems Inc.	Mailroom equipment & maintenance	75256	T0200	9/30/2013
Ricoh Americas (KDI Auth Dealer)	GSA/FSS Reprographics schedule	51464	T2075	6/30/2013
Konica Minolta Business	Copiers, digital laser,multi-function	64044	T437A	8/31/2013
Neopost	Mailroom equipment & maintenance	75250	T0200	9/30/2013
Stewart Business Machines	Copiers, digital laser,multi-function	64041	T437A	8/31/2013
Toshia Business Solutions	Digital Color copiers	68058	T437C	8/31/2013
Toshia Business Solutions	NJ Cost per copy	82711	M0053	6/30/2014
Toshia Business Solutions	WSCA Computer Contract	75582	M0483	8/31/2013
Xerox	GSA/FSS Reprographics schedule	51145	T0275	6/30/2013
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	
CONTRACT IS UPDATED, BUT SITE WON'T PROCESS NUMBER				
Various				
Cintas First Aid & Safety	Testing, Insp & Maint Bldg Fire Suppressions	69226	T1425	5/31/2013
Civil Solutions (a div of Adams)	Geographic Info Systems Services	83668	T1841	3/18/2016

Vendor	Commodity - Service	State Contract No.	T No.	Expire
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
W W Grainger Inc.	Industrial Supplies	79875	M0002	2/28/2014
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. 256

2013

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
3089 ENGLISH CREEK AVENUE, LLC (BLOCK 1613, LOTS 89 & 90)**

WHEREAS, there was a letter of credit was issued by Sun National Bank on behalf of 3089 English Creek Avenue, LLC to the Township of Egg Harbor in the sum as indicated on the attached Exhibit A; and

WHEREAS, there is a 10% cash surety on deposit with the Township, which amount is indicated on the attached Exhibit A; and

WHEREAS, the applicant has requested the Township to accept the site plan of 3089 English Creek Avenue, LLC for Block 1613, Lots 89 & 90, communicating this request to the offices of the Township Engineer; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for the site plan known as 3089 English Creek Avenue, LLC are hereby accepted; and

BE IT FURTHER RESOLVED, that the letter of credit issued by Ocean City Home Bank to the Township of Egg Harbor, on behalf of 3089 English Creek Avenue, LLC in the sum as indicated on the attached Exhibit A for 3089 English Creek Avenue, LLC, is hereby authorized to be released, and the cash surety refunded to the respective party listed; and

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 256

2013

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
3089 ENGLISH CREEK AVENUE, LLC (BLOCK 1613, LOTS 89 & 90)

Exhibit A

3089 English Creek Avenue, LLC	
Letter of Credit Number:	20013003
Letter of Credit \$ to release:	\$116,684.82
10% Cash Surety to be refunded:	\$12,964.98
Refund issued to:	3089 English Creek Avenue, LLC Egg Harbor Township, NJ 08234

Egg Harbor Township

Resolution No. 257

2013

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
JERSEY REALTY CONSTRUCTION (BLOCK 404, LOT 37)**

WHEREAS, there is a 10% cash surety on deposit with the Township of Egg Harbor from Jersey Realty Construction, LLC, for the construction of the site plan of Jersey Realty Construction; and

WHEREAS, the applicant has requested the Township to accept the site plan of Jersey Realty Construction for Block 404, Lot 37, communicating this request to the offices of the Township Engineer; and

WHEREAS, the Township Engineer, upon an on-site inspection, has determined that all the improvements have been completed and the 10% cash surety can be released;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for the site plan known as Jersey Realty Construction are hereby accepted; and

BE IT FURTHER RESOLVED, that the 10% cash surety issued by Jersey Realty Construction, LLC of the project of Jersey Realty Construction is hereby authorized to be released in the amount indicated on the attached Exhibit A; and

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 257

2013

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
JERSEY REALTY CONSTRUCTION (BLOCK 404, LOT 37)

Exhibit A

Jersey Realty Construction	
10% Cash Surety to be refunded:	\$8,031.84
Refund issued to:	Jersey Realty Construction, LLC 21 West Atlantic Boulevard Ocean City, New Jersey 08226

Egg Harbor Township

Resolution No. 258

2013

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
ATLANTICARE BEHAVIORAL HEALTH CENTER (BLOCK 1501, LOTS 6 & 7)**

WHEREAS, there was a bond issued by Travelers Casualty & Surety Company of America on behalf of AtlantiCare Regional Medical Center to the Township of Egg Harbor in the sum as indicated on the attached Exhibit A; and

WHEREAS, there is a 10% cash surety on deposit with the Township, which amount is indicated on the attached Exhibit A; and

WHEREAS, the applicant has requested the Township to accept the site plan of AtlantiCare Behavioral Health Center for Block 1501, Lots 6 & 7, communicating this request to the offices of the Township Engineer; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for the site plan known as AtlantiCare Behavioral Health Center are hereby accepted; and

BE IT FURTHER RESOLVED, that the bond issued by Travelers Casualty & Surety Company of America to the Township of Egg Harbor, on behalf of AtlantiCare Regional Medical Center in the sum as indicated on the attached Exhibit A for AtlantiCare Behavioral Health Center, is hereby authorized to be released, and the cash surety refunded to the respective party listed; and

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 258

2013

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
ATLANTICARE BEHAVIORAL HEALTH CENTER (BLOCK 1501, LOTS 6 & 7)

Exhibit A

AtlantiCare Behavioral Health Center	
Bond Number:	103916661
Bond \$ to release:	\$700,417.80
10% Cash Surety to be refunded:	\$77,824.20
Refund issued to:	AtlantiCare Regional Medical Center 2500 English Creek Avenue Building 500 Egg Harbor Township, New Jersey 08234

Egg Harbor Township

Resolution No. 259

2013

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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 259

Exhibit A

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
5924/7	Jeffrey Rasel 206 Leap Street Egg Harbor Township, NJ 08234	Overpayment 1 st Quarter	2012	\$387.50
1906/5	Omesa D. Dalton 312 Jefferson Avenue Egg Harbor Township, NJ 08234	Overpayment 1 st Quarter	2012	\$100.00
5612/16	Joseph Quigley & Michele O'Keefe 101 Grange Cross Lane Egg Harbor Township, NJ 08234	Overpayment 2 nd Quarter	2012	\$1,386.47
				TOTAL: \$1,873.97

Egg Harbor Township

Resolution No. 260

2013

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 9-2012 FOR 30 POINT DRIVE

WHEREAS, Bryan K. Smith and Deborah M. Smith posted a surety in the sum of \$2,000 for Curb and Sidewalk Permit No. 9-2012; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the sum of \$2,000 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$2,000 be issued to Bryan K. Smith and Deborah M. Smith, 402 Old Mill Road, Sellersville, PA 18960; 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 261

2013

RESOLUTION AUTHORIZING REFUND OF OVERPAID AMBULANCE FEE TO LAURA NEWTON

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

Issue Refund To	Call Number	Date of Service	Amount
Laura Newton 124 Locust Avenue Egg Harbor Township, NJ 08234	19999556	July 30, 2012	\$40.00

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 262

2013

RESOLUTION RETIRING K-9 "SANTINO" AND TRANSFERRING OWNERSHIP TO OFFICER WILLIAM REED

WHEREAS, a request has been made by Chief Morris to retire K-9 dog **Santino** and transfer ownership from the Township of Egg Harbor to retired Police Officer William Reed, under whose supervision the dog remained while in service;

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

1. The retirement and transfer of ownership of the police dog, **Santino**, to William Reed, is hereby authorized.
2. The Township Clerk is hereby authorized to execute such transfer papers to effectuate the transfer of **Santino**.

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 263

2013

RESOLUTION GRANTING PAID MILITARY LEAVE TO MELVIN LARAMORE

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, *Melvin Laramore*, a municipal employee, and member of the New Jersey Air National Guard, is hereby granted paid military leave starting June 11, 2013 through June 14, 2013.

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 264

2013

RESOLUTION GRANTING PAID MILITARY LEAVE TO JOHN BEATTES

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *John Beattes*, a municipal employee, and member of the United States Army, is hereby granted paid military leave starting June 17, 2013 through July 1, 2013.

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 265

2013

**RESOLUTION APPOINTING DEVIN CARBER TO SERVE THE DEPARTMENT OF POLICE AS PART-TIME
COMMUNICATIONS OFFICER**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Devin Carber is hereby appointed as part-time hourly Communications Officers in the Department of Police at the hourly rate of \$15.00 per hour, effective June 28, 2013.

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 266

2013

**RESOLUTION APPOINTING FELONEE RHOADS AND SAMANTHA RODRIGUEZ AS
AMBULANCE SERVICE MEMBERS**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that **Felonee Rhoads and Samantha Rodriguez** are hereby appointed as hourly part-time employees in the Township to serve the Egg Harbor Township Ambulance Service as a member at an hourly rate of \$13, effective June 30, 2013.

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 267

2013

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	Hourly Rate	Effective Date
Jennifer Nagle	Aide (Tennis)	\$7.75	June 22, 2013
Robert Bardello	Volunteer (Sports/ Activities)	\$0.00	June 24, 2013
Joseph Barberi	Volunteer (Karate)	\$0.00	June 17, 2013
Alexander Owen	Volunteer (Basketball)	\$0.00	June 27, 2013
Jonathan Nace	Volunteer (Sports/ Activities)	\$0.00	July 1, 2013

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 268

2013

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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ June 26, 2013

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
13-01636	ATLANTI1	ATLANTIC CITY ELECTRIC	12,444.03	75276	
13-00859	COMCAST1	COMCAST	79.90	75277	
13-01378	NEW JE36	NEW JERSEY AMERICAN WATER CO.	1,180.88	75278	
13-01207	SAMS WH	SAMS WHOLESALE	38.56	75279	
12-03133	SIGNS MO	SIGNS BY MOE	1,212.00	75280	
13-00756	COMCAST3	COMCAST CABLE	129.85	75284	
13-00898	DELTA 30	FLAGSHIP DENTAL PLANS	140.55	75285	
13-01231	DELTA 33	DELTA DENTAL PLAN OF NJ	17,766.80	75286	
13-01218	HESS	HESS CORPORATION	2,868.78	75287	
13-01533	NJSHBP	NJSHBP	220,556.63		20697
13-01753	ATLANTI1	ATLANTIC CITY ELECTRIC	19,760.22	75289	
13-01018	COMCAST1	COMCAST	99.95	75290	
13-01754	DIVISI40	STATE TREASURER CERTIFICATION UNIT	50.00	75291	
13-01436	NEW JE36	NEW JERSEY AMERICAN WATER CO.	23,326.00	75292	
13-01208	SAMS WH	SAMS WHOLESALE	240.75	75293	
		TOTAL:	\$299,894.90		

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BOW WOW BOW WOW WASTE PRODUCTS														
13-01173 05/13/13 DOG WASTE BAGS FOR PARKS														
	1		DOG WASTE BAGS FOR PARKS	900.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	05/13/13	06/21/13			N
Vendor Total:				900.00										
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*														
13-01542 05/16/13 Baseball Equipment														
	1		BBBREMNT3 - Extra Gound Mounts	1,328.40	3-01-28-370-370-377			B REC: Parks/Assoc.	R	05/16/13	06/21/13			N
	2		BSPIGP - Removable Pitching	135.29	3-01-28-370-370-377			B REC: Parks/Assoc.	R	05/16/13	06/21/13			N
				1,463.69										
Vendor Total:				1,463.69										
BULLDOG BULLDOG DISTRIBUTORS INC.*														
13-01697 06/04/13 MAY 2013 PURCHASE ORDER														
	1		MAY 2013 PURCHASE ORDER	287.00	3-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	06/04/13	06/21/13			N
Vendor Total:				287.00										
CA WAN66 C. A. WANDA SCHAFFER														
13-01828 06/10/13 Reimbursement for Kids Black														
	1		Reimbursement for Kids Black	122.32	3-01-28-370-370-244			B REC: Recreational Programs	R	06/10/13	06/21/13			N
Vendor Total:				122.32										
CAM CO CAM CO														
13-00148 01/15/13 FEBRUARY PURCHASE ORDER														
	1		FEBRUARY PURCHASE ORDER	141.41	3-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	01/15/13	06/21/13			N
Vendor Total:				141.41										
CAPE CAPE MAY COUNTY CLERK'S ASSOC														
13-01081 04/29/13 ASSOCIATION MEETING														
	1		ASSOCIATION MEETING	60.00	3-01-20-120-120-274			B CLERK: Memberships	R	04/29/13	06/21/13			N
Vendor Total:				60.00										

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
CARDIF33 CARDIFF VOLUNTEER FIRE COMPANY												
	13-01649	05/31/13	Aid to fire company									
			1 Aid to fire company	22,500.00	3-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	R	05/31/13	06/21/13			N
			Vendor Total:	22,500.00								
CARQUEST CARQUEST AUTO PARTS												
	13-01171	05/13/13	MAY PURCHASE ORDER									
			1 MAY PURCHASE ORDER	469.00	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/13/13	06/21/13			N
	13-01660	05/31/13	Various filters for fire appar									
			1 Various filters for fire appar	641.52	3-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	05/31/13	06/21/13			N
			Vendor Total:	1,110.52								
CASA PAY CASA PAYROLL SERVICE												
	13-01458	05/15/13	PAY #12 JUNE 7, 2013									
			1 PAY #12 JUNE 7, 2013	476.35	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/15/13	06/21/13			N
			Vendor Total:	476.35								
CATAMA66 CATAMARAN MEDIA CO., LLC												
	13-01751	06/05/13	Summer Program Flyer									
			1 Summer Program Flyer	2,350.00	3-01-28-370-370-267	B REC: Advertising	R	06/05/13	06/21/13			N
			Vendor Total:	2,350.00								
CERTIFIE CERTIFIED SPEEDOMETER SERVICE*												
	13-01164	05/13/13	PD VEHICLE CALIBRATION									
			1 POLICE VEHICLE CALIBRATED	782.00	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/13/13	06/21/13			N
			Vendor Total:	782.00								
CHAPMAN CHAPMAN FORD SALES, INC.*												
	13-01177	05/13/13	R15-4 TURBOCHARGER									
			1 TURBOCHARGER FOR R15-4	929.25	3-01-25-265-267-259	B AMB SV: Vehicle Repair Maintenance	R	05/13/13	06/21/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
COMCAST3 COMCAST CABLE														
	13-01265	05/13/13	SERVICE TO REPLACE BPC											
	1		SERVICE TO REPLACE BPC	20.56	3-01-31-440-440-399			B TELEPHONE: Miscel Expense	R	05/13/13	06/21/13			N
			Vendor Total:	20.56										
CORE MEC CORE MECHANICAL INC.														
	13-01166	05/13/13	QUARTERLY HVAC PM PAYMENT											
	1		QUARTERLY HVAC PREVENTATIVE	9,639.75	3-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	05/13/13	06/21/13			N
	13-01856	06/18/13	HVAC SERVICES											
	1		HVAC REPAIRS TO MUNICIPAL	3,328.24	3-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	06/18/13	06/21/13			N
			Vendor Total:	12,967.99										
CROWN AW CROWN AWARDS*														
	13-01484	05/16/13	Snowman Contest Trophies											
	1		Order # 04284354 - Light Up	34.75	3-01-28-370-370-377			B REC: Parks/Assoc.	R	05/16/13	06/21/13			N
	2		Snowman/Wntr Wonderland Mylar	0.00	3-01-28-370-370-377			B REC: Parks/Assoc.	R	05/16/13	06/21/13			N
	3		Eng Black Flexi - 2.25"x1"	0.00	3-01-28-370-370-377			B REC: Parks/Assoc.	R	05/16/13	06/21/13			N
	4		Extra Engraving (All Items)	9.50	3-01-28-370-370-377			B REC: Parks/Assoc.	R	05/16/13	06/21/13			N
	5		Shi ppi ng	9.95	3-01-28-370-370-377			B REC: Parks/Assoc.	R	05/16/13	06/21/13			N
				54.20										
			Vendor Total:	54.20										
DAVES R DAVE'S REBUILT STARTERS														
	13-00784	03/26/13	APRIL 2013 PURCHASE ORDER											
	1		APRIL 2013 PURCHASE ORDER	165.00	3-01-26-300-300-259			B EQ MNT: Vehi cl e Repai r Mai nten	R	03/26/13	06/21/13			N
	13-01439	05/15/13	ALTERNATORS FOR R15-3											
	1		ALTERNATORS FOR R15-3	300.00	3-01-25-265-267-259			B AMB SV: Vehi cl e Repai r Mai nten	R	05/15/13	06/21/13			N
			Vendor Total:	465.00										
DCRP DCRP														
	13-01687	06/03/13	EMPLOYER PAID LIFE INSURANCE											
	1		EMPLOYER PAID LIFE INSURANCE	7.27	3-01-36-473-473-203			B DCRP State insurance	R	06/03/13	06/21/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Continued														
DCRP	DCRP	13-01858	06/18/13 EMPLOYER CONTRIBUTIONS DCRP											
		1	EMPLOYER CONTRIBUTIONS DCRP	7.27	3-01-36-473-473-203		B DCRP State insurance	R	06/18/13	06/21/13				N
			Vendor Total:	14.54										
DELL INC DELL MARKETING LP*														
		13-00923	04/08/13 SOFTWARE/LI CENSING											
		1	SOFTWARE/LI CENSING FOR	15,147.26	C-03-12-024-000-906		B ORD 24-12 COMPUTERS POLICE DEPT	R	04/08/13	06/21/13				N
13-01083 04/30/13 Swi tched for Server Room														
		1	Powerconnect 6248 Swi tch	1,729.94	C-03-12-024-000-906		B ORD 24-12 COMPUTERS POLICE DEPT	R	04/30/13	06/21/13				N
		2	Stacking Module for 6248	179.99	C-03-12-024-000-906		B ORD 24-12 COMPUTERS POLICE DEPT	R	04/30/13	06/21/13				N
				<u>1,909.93</u>										
			Vendor Total:	17,057.19										
EAGLE EN EAGLE ENTERPRISES														
		13-01681	06/03/13 4 PART REVERSE PAPER											
		1	4 PART REVERSE 8.5X11 PAPER	350.00	3-01-43-490-490-265		B COURT: Printing & Binding	R	06/03/13	06/21/13				N
			Vendor Total:	350.00										
EAGLE 66 EAGLE POINT GUN														
		12-02486	09/13/12 AMMO											
		5	FEDERAL BC40NT3 (135 GRAIN)	299.70	2-01-25-240-240-255		B POLICE DEPT: Fi rearms	R	06/10/13	06/21/13			FINAL PAYMENT	N
			Vendor Total:	299.70										
EHT MUNI EGG HARBOR TOWNSHIP MUA														
		13-01847	06/17/13 CERTIFICATES REDEEMED TO MUA											
		1	CERTIFICATES REDEEMED TO MUA	469.67	3-01-55-025-000-001		B Due to MUA - Tax Sale Rcpts	R	06/17/13	06/21/13				N
			Vendor Total:	469.67										
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.														
		13-01690	06/03/13 Third party fees collected											
		1	Electrical fees collected	12,043.00	3-01-55-006-000-001		B 3rd Party Inspections	R	06/03/13	06/21/13				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT. Continued											
13-01690 06/03/13 Third party fees collected		Continued									
2 plumbing fees collected	6,232.00	3-01-55-006-000-001	B 3rd Party Inspections	R	06/03/13	06/21/13					N
3 cco fees collected for May	240.00	3-01-55-006-000-001	B 3rd Party Inspections	R	06/03/13	06/21/13					N
	18,515.00										
Vendor Total:	18,515.00										
EHT LACR EHT LACROSSE ASSOCIATION											
13-01686 06/03/13 Criminal Background Check											
1 Reimbursement of partial	91.00	3-01-28-370-370-377	B REC: Parks/Assoc.	R	06/03/13	06/21/13					N
Vendor Total:	91.00										
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT											
13-01791 06/10/13 Trans Monthly Fees-May 2013											
1 Trans Monthly Fees-May 2013	3,200.00	3-01-55-013-000-001	B Due to/from Public Defender	R	06/10/13	06/21/13					N
Vendor Total:	3,200.00										
EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK											
13-01734 06/05/13 June 2013 Petty Cash											
1 Mi leage	14.95	3-01-20-120-120-274	B CLERK: Memberships	R	06/05/13	06/21/13					N
2 Mi leage & Parki ng	19.95	3-01-20-120-120-274	B CLERK: Memberships	R	06/05/13	06/21/13					N
3 Mi leage	14.95	3-01-20-120-120-274	B CLERK: Memberships	R	06/05/13	06/21/13					N
4 Mi leage	14.95	3-01-20-120-120-274	B CLERK: Memberships	R	06/05/13	06/21/13					N
5 Mi leage	9.27	3-01-20-120-120-274	B CLERK: Memberships	R	06/05/13	06/21/13					N
6 1 stamp Postage for Police	0.46	3-01-25-240-240-254	B POLICE DEPT: Postage	R	06/05/13	06/21/13					N
7 1 stamp Postage for Police	0.46	3-01-25-240-240-254	B POLICE DEPT: Postage	R	06/05/13	06/21/13					N
8 1 stamp Postage for Police	0.46	3-01-25-240-240-254	B POLICE DEPT: Postage	R	06/05/13	06/21/13					N
9 Parki ng	15.00	3-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	06/05/13	06/21/13					N
10 Tolls	15.00	3-01-20-130-130-275	B FIN: Training Aids & Programs	R	06/05/13	06/21/13					N
11 Ice for Pri de Day	8.76	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	06/05/13	06/21/13					N
12 Parade Candy	18.23	3-01-25-240-240-257	B POLICE DEPT: Patrol Di visi on	R	06/05/13	06/21/13					N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
GABRIEL GABRIEL GARAGE DOORS INC*												
	13-01176	05/13/13	SALLY PORT DOOR REPAIR									
	1		SPRING CABLE ON DOOR INSTALLED	170.00	3-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/13/13	06/21/13			N
	Vendor Total:			170.00								
GANN L33 GANN LAW BOOKS INC*												
	13-00870	04/03/13	2013 NJ RULES OF EVIDENCE									
	1		SUBSCRIPTION RENEWAL	101.00	3-01-43-490-490-238	B COURT: Books & Other Publicati	R	04/03/13	06/21/13		000085-0	N
	2		POSTAGE & HANDLING	6.00	3-01-43-490-490-238	B COURT: Books & Other Publicati	R	04/03/13	06/21/13		000085-0	N
				107.00								
	Vendor Total:			107.00								
GRIFFI GRIFFIN AUTO MANUAL SALES INC*												
	13-01163	05/13/13	VEHICLE MAIN ANNUAL SOFTWARE									
	1		2013 MOTOR ALLDATA INFORMATION	3,795.00	3-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/13/13	06/21/13			N
	Vendor Total:			3,795.00								
GRUCCIO GRUCCIO, PEPPER, DE SANTO & RUTH												
	13-00990	04/18/13	March 2013 Servi ces									
	1		March 2013 Professi onal	763.00	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	04/18/13	06/21/13			N
	Vendor Total:			763.00								
HAMILTO HAMILTON FIRE & SAFETY EQUIP												
	13-01674	06/03/13	Recharge fire extingui sher									
	1		Recharge fire extingui sher	43.50	3-01-25-265-265-293	B FIRE: Other Equipment	R	06/03/13	06/21/13			N
	Vendor Total:			43.50								
HERMAN HERMAN M. FAIOLA												
	13-00894	04/08/13	testing & certifi cation 105ft									
	1		testing & cert. of Tower 15	1,125.00	3-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	04/08/13	06/21/13			N
	Vendor Total:			1,125.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
HOOVER T HOOVER TRUCK CENTERS INC*														
	13-00168	01/15/13	APRIL 2013 PURCHASE ORDER											
	1	APRIL 2013	PURCHASE ORDER	847.05	3-01-26-300-300-259			B EQ MNT: Vehi cle Repair Mai nten	R	01/15/13	06/21/13			N
	2	APRIL 2013	PURCHASE ORDER	299.52	3-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/04/13	06/21/13			N
				1,146.57										
			Vendor Total:	1,146.57										
HUNTER HUNTER JERSEY PETERBILT														
	13-01055	04/22/13	APRIL 2013 PURCHASE ORDER											
	1	APRIL	PURCHASE ORDER	506.09	3-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/22/13	06/21/13			N
			Vendor Total:	506.09										
ICMA ANN ICMA*														
	13-01626	05/24/13	2013 ICMA Membershi p Renewal											
	1	2013	ICMA Membershi p Renewal	612.00	3-01-20-100-100-274			B ADMIN: Membershi ps	R	05/24/13	06/21/13			N
			Vendor Total:	612.00										
INTERSTA INTERSTATE BATTERIES*														
	13-01126	05/07/13	BATTERY FOR SHOP COMPUTER											
	1	BATTERY FOR SHOP COMPUTER		154.95	3-01-26-300-300-259			B EQ MNT: Vehi cl e Repair Mai nten	R	05/07/13	06/21/13			N
			Vendor Total:	154.95										
IRON COM IRON COMPASS MAP COMPANY														
	13-01663	05/31/13	Computer mappi ng software											
	1	Computer mappi ng software		1,400.00	3-01-25-265-265-295			B FIRE: Computer/Data Processi ng	R	05/31/13	06/21/13			N
			Vendor Total:	1,400.00										
J F GILL J F GILLESPIE, INC. *														
	13-01440	05/15/13	FIELD#6 DRAINAGE RECONSTRUCT											
	1	6' X6'	LEACHING TANK FOR FIELD	110.70	C-03-11-019-000-926			B ORD 19-11 RECREATION IMPROVEMENTS	R	05/15/13	06/21/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
JOHN DEE JOHN DEERE LANDSCAPES*														
	13-01490	05/16/13	FIELD MARKING LIME 56 BAGS											
	1		FIELD MARKING LIME 56 BAGS	316.40	3-01-26-310-310-236			B MUNC BLDG: Horti Mat/Su	R	05/16/13	06/21/13			N
			Vendor Total:	316.40										
JOHN J66 JOHN J. MURRAY, CPA														
	13-01723	06/05/13	MONTHLY BILLING											
	1		MONTHLY BILLING	675.00	3-01-22-195-195-269			B RENT REVIEW: Profess/Consul	R	06/05/13	06/21/13			N
			Vendor Total:	675.00										
JOHNSON JOHNSON & TOWERS INC. *														
	13-01757	06/06/13	Emergency repair F1516											
	1		Emergency repair F1516	19,710.35	3-01-25-265-265-259			B FIRE: Vehicle Repair Mainten	R	06/06/13	06/21/13		0693841	N
			Vendor Total:	19,710.35										
JOSEPH F JOSEPH FAZZIO INC. *														
	13-01648	05/31/13	MISC STEEL FOR REPAIRS											
	1		MISC STEEL FOR FUEL TANK AT PW	280.55	3-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/31/13	06/21/13			N
	2		MISC STEEL FOR DUMPSTER	250.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	05/31/13	06/21/13			N
				530.55										
			Vendor Total:	530.55										
KONICA M KONICA MINOLTA BUSINESS SOL.														
	13-01147	05/13/13	MAINTENANCE C360 APRIL 2013											
	1		MAINTENANCE C360 APRIL 2013	59.06	3-01-20-130-130-279			B FIN: Other Contractual Service	R	05/13/13	06/21/13			N
			Vendor Total:	59.06										
LOOSELEA LOOSELEAF LAW PUBLICATIONS INC														
	13-01599	05/24/13	Law Books											
	1		NJ Attorney General Guidelines	19.95	3-01-25-240-240-265			B POLICE DEPT: Printing/Binding	R	05/24/13	06/21/13			N
	2		NJ Criminal Code	11.95	3-01-25-240-240-265			B POLICE DEPT: Printing/Binding	R	05/24/13	06/21/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LOOSELEAF LAW PUBLICATIONS INC Continued													
	13-01599	05/24/13	Law Books	Continued									
			3 Shipping			3-01-25-240-240-265	B POLICE DEPT: Printing/Binding	R	05/24/13	06/21/13			N
						5.90							
						37.80							
			Vendor Total:			37.80							
LOWES HOME CENTERS INC. *													
	13-01513	05/16/13	MAY PURCHASE ORDER										
			1 MAY PURCHASE ORDER			1,152.35	3-01-26-310-310-236	R	05/16/13	06/21/13			N
			2 MAY PURCHASE ORDER			829.39	3-01-26-290-290-232	R	05/16/13	06/21/13			N
			3 CLEAN COMMUNITIES PRIDE DAY			71.89	G-02-05-770-001-245	R	06/10/13	06/21/13			N
						2,053.63							
			Vendor Total:			2,053.63							
MAGUIRE & MAGUIRE, PC*													
	13-01627	05/29/13	Tax Appeal Confl. Atty Bill										
			1 Tax Appeal Confl. Atty Bill			5,790.00	3-01-20-150-150-269	R	05/29/13	06/21/13			N
			Vendor Total:			5,790.00							
MARC FRIEDMAN, ESQUIRE													
	13-01887	06/20/13	May 9, 2013-June 11, 2013										
			1 For professional services			2,159.16	3-01-20-155-155-269	R	06/20/13	06/21/13			N
MARC FRIEDMAN, ESQUIRE													
	13-01888	06/20/13	April 2013 Prof. Services										
			1 April 2013 Professional			13,687.50	3-01-20-155-155-269	R	06/20/13	06/21/13			N
			Vendor Total:			15,846.66							
MARC J NEHMAD, ESQUIRE													
	13-01829	06/12/13	May 2013 Ancillary Work										
			1 May 2013 Ancillary Work			500.00	3-01-20-155-155-279	R	06/12/13	06/21/13			N
			Vendor Total:			500.00							

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								
MARIA EU MARIA EUGENIA FEHR											
13-01594 05/24/13 SPANISH INTERPRETER MARCH 2013											
1 PROFESSIONAL SERVICES RENDERED	165.00	3-01-43-490-490-269	B COURT: Professional / Consul ta	R	05/24/13	06/21/13					N
13-01596 05/24/13 APRIL 2013 SPANISH SERVICES											
1 PROFESSIONAL SERVICES RENDERED	75.00	3-01-43-490-490-269	B COURT: Professional / Consul ta	R	05/24/13	06/21/13					N
13-01637 05/29/13 ACCT 609601273633586Y											
1 PROFESSIONAL SERVICES RENDERED	150.00	3-01-43-490-490-269	B COURT: Professional / Consul ta	R	05/29/13	06/21/13					N
Vendor Total:	390.00										
MASTER MASTER WIRE MANUFACTURING*											
13-01178 05/13/13 ASSORTED FENCE PARTS											
1 3 HOLE WOODEN SPLIT RAIL LINE	500.00	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/13/13	06/21/13					N
2 8 1/4"#16 ALI MINUM TIES	97.50	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/13/13	06/21/13					N
3 8 1/4" #16 STEEL TIES	99.50	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/13/13	06/21/13					N
	697.00										
Vendor Total:	697.00										
MCCARTHY MCCARTHY TIRE CO., INC. *											
13-01560 05/20/13 TIRES POLICE & BLDINGS/GRDS											
1 265/70R17 FIRESTONE TRANSFORCE	1,341.80	3-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	05/20/13	06/21/13					N
2 235/55R17 FIRESTONE FIREHAWK	1,075.40	3-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	05/20/13	06/21/13					N
3 205/60R16 FIRESTONE PRECISION	693.60	3-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	05/20/13	06/21/13					N
4 225/60R16 FIRESTONE PV41	942.10	3-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	05/20/13	06/21/13					N
5 245/70R17 FIRESTONE TRANSFORCE	480.96	3-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	05/20/13	06/21/13					N
6 13X6.5-6 CARLISLE SMOOTH	180.00	3-01-26-300-300-355	B EQ MNT: Bldgs/Grds Tires	R	05/20/13	06/21/13					N
	4,713.86										
Vendor Total:	4,713.86										
MID-ATLA MID-ATLANTIC WASTE SYSTEMS *											
13-01482 05/16/13 CABLE ASSEMBLY #829											
1 CABLE ASSEMBLY 12000#	569.00	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/16/13	06/21/13					N
2 KIT, LATCH	60.12	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/16/13	06/21/13					N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MOTT ASS MOTT ASSOCIATES *														
	13-01755	06/06/13	STREET VAC - DELAWARE AVENUE											
	1		REVIEW FEE FOR STREET VACATION	125.00	3-01-20-165-165-269			B ENG: Professional / Consultant	R	06/06/13	06/21/13			N
			Vendor Total:	1,325.00										
J C MILL NAPA AT NORTHFIELD														
	13-01502	05/16/13	MAY PURCHASE ORDER											
	1		MAY PURCHASE ORDER	2,016.00	3-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/13	06/21/13			N
	2		MAY PURCHASE ORDER	783.22	3-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	06/20/13	06/21/13			N
			Vendor Total:	2,799.22										
NEW JE36 NEW JERSEY AMERICAN WATER CO.														
	13-01415	05/15/13	MAY , 2013 TO JUNE , 2013											
	1		MAY , 2013 TO JUNE , 2013	171.27	3-01-31-445-445-399			B WATER: Miscellaneous Expenses	R	05/15/13	06/21/13		18-1667090-3	N
			Vendor Total:	171.27										
NJ CLEAN NJ CLEAN COMMUNITIES COUNCIL														
	13-00844	03/28/13	CLEAN COMMUNITIES CONFERENCE											
	1		ANNUAL CLEAN COMMUNITIES	160.00	G-02-05-770-001-245			B CLEAN COMM: Other Mat/Supp	R	03/28/13	06/21/13			N
			Vendor Total:	160.00										
NJ MAYOR NJ MAYORS ASSOCIATION														
	13-01846	06/17/13	2013 Annual Dues											
	1		2013 Annual Dues	100.00	3-01-20-110-110-274			B GOV BODY: Memberships	R	06/17/13	06/21/13			N
			Vendor Total:	100.00										
NJ PLANN NJ PLANNING OFFICIALS														
	13-01105	05/02/13	MANDATORY TRAINING PROGRAM PB											
	1		MANDATORY TRAINING PROGRAM PB	100.00	3-01-21-180-180-273			B PLAN BD: Mtgng, Conv/Confer	R	05/02/13	06/21/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
NJ PLANN NJ PLANNING OFFICIALS Continued											
13-01105 05/02/13 MANDATORY TRAINING PROGRAM PB		Continued									
2 MANDATORY TRAINING PROGRAM PB	100.00	3-01-21-180-180-273	B PLAN BD: Mtg ing, Conv/Confer	R	05/02/13	06/21/13					N
	200.00										
Vendor Total:	200.00										
NJ STA60 NJ STATE ASSOC CHIEF OF POLICE											
13-01293 05/13/13 COMMAND AND LEADERSHIP											
1 REG FEES FOR COMMAND AND	2,000.00	3-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	05/13/13	06/21/13					N
Vendor Total:	2,000.00										
NJ STA50 NJ STATE LEAGUE MUNICIPALITIES											
13-01839 06/17/13 NJ MUNICIPALITIES MAGAZINE											
1 NJ MUNICIPALITIES MAGAZINE	16.00	3-01-20-120-120-238	B CLERK: Books & Other Publicati	R	06/17/13	06/21/13					N
2 JENNI FER MCIVER,	16.00	3-01-20-130-130-238	B FIN: Books & Other Publication	R	06/17/13	06/21/13					N
3 PETER MILLER,	16.00	3-01-20-100-100-274	B ADMIN: Memberships	R	06/17/13	06/21/13					N
	48.00										
Vendor Total:	48.00										
NACR INC NORTH AMERICAN COMM RESOURCES*											
13-01102 05/01/13 Maintenance Agreement											
1 Maintenance Agreement for the	3,456.42	3-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/01/13	06/21/13					N
Vendor Total:	3,456.42										
OCEANCON OCEAN CONSTRUCTION, LLC											
12-02841 10/26/12 construct handi cap ramp											
3 11/21/12 change order approved	2,000.00	C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R	02/22/13	06/21/13			FINAL PAYMENT		N
Vendor Total:	2,000.00										
OFFICEBA OFFICE BASICS, INC.											
13-00691 03/12/13 ink cartri dge											
1 Yellow Toner Cartridge	74.85	3-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	03/12/13	06/21/13					N
2 Magenta Toner Cartridge	74.85	3-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	03/12/13	06/21/13					N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
PURDY CO PURDY COLLISION LLC												
	13-01745	06/05/13	POLICE VEHICLE# 805 DED									
	1		INSURANCE DEDUCTIBLE FOR	1,000.00	3-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	06/05/13	06/21/13			N
	Vendor Total:			1,000.00								
R AND R R AND R RADAR INC*												
	13-01085	04/30/13	stalker dual remote									
	1	200-0829-00	Stalker Dual	109.00	3-01-25-240-240-218	B POLICE DEPT: Vehicl es	R	04/30/13	06/21/13			N
	13-01182	05/13/13	ANTENNA CABLES									
	1	(155-2055-02)	2" ANTENNA CABLE	78.00	3-01-25-240-240-218	B POLICE DEPT: Vehicl es	R	05/13/13	06/21/13			N
	Vendor Total:			187.00								
RAYMON33 RAYMOND DAVIS												
	13-01602	05/24/13	REIMBURSEMENT									
	1		REIMBURSEMENT FOR EXPENSES	1,433.89	3-01-25-240-240-273	B POLICE DEPT: Mtgng, Conv/Conf	R	05/24/13	06/21/13			N
	Vendor Total:			1,433.89								
REGISTRA REGISTRARS ASSOC OF NEW JERSEY												
	13-01845	06/17/13	REGISTRATION FEE									
	1		REGISTRATION FEE TO ATTEND	98.00	3-01-20-120-120-274	B CLERK: Membershi ps	R	06/17/13	06/21/13			N
	Vendor Total:			98.00								
RENTAL C RENTAL COUNTRY INC. *												
	13-01023	04/19/13	MAY PURCHASE ORDER									
	1		MAY PURCHASE ORDER	91.31	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	04/19/13	06/21/13			N
	Vendor Total:			91.31								
REVENUE REVENUE GUARD MEDICAL CLAIMS												
	13-00858	04/01/13	MAY 13 BILLING SERVICES									
	1		MAY 13 BILLING SERVICES	2,559.47	3-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/01/13	06/21/13			N
	Vendor Total:			2,559.47								

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	Invoic	Excl
SOMERSE Somerset County Police Academy											
13-01069	04/25/13	training									
1 Registration fee to attend the	250.00		3-01-25-240-240-275	B	POLICE DEPT: Train	Aids/Prog	R	04/25/13	06/21/13		N
Vendor Total:	250.00										
SOUTH 38 SOUTH JERSEY PAPER PRODUCTS*											
13-01532	05/16/13	jani torial products									
1 multi fold towels	303.20		3-01-25-265-267-294	B	AMB SV: OTHER EQUIPMENT		R	05/16/13	06/21/13		N
2 l emon fresh pine sol 3/144	55.62		3-01-25-265-267-294	B	AMB SV: OTHER EQUIPMENT		R	05/16/13	06/21/13		N
3 preference 2 ply T T	161.28		3-01-25-265-267-294	B	AMB SV: OTHER EQUIPMENT		R	05/16/13	06/21/13		N
4 preference facial tissue	31.88		3-01-25-265-267-294	B	AMB SV: OTHER EQUIPMENT		R	05/16/13	06/21/13		N
5 bleach case/of 6	22.30		3-01-25-265-267-294	B	AMB SV: OTHER EQUIPMENT		R	05/16/13	06/21/13		N
6 vechile washing brush	29.76		3-01-25-265-267-294	B	AMB SV: OTHER EQUIPMENT		R	05/16/13	06/21/13		N
	604.04										
Vendor Total:	604.04										
SOUTH 48 SOUTH JERSEY WELDING*											
13-01024	04/19/13	APRIL PURCHASE ORDER									
2 APRIL PURCHASE ORDER	228.62		3-01-26-300-300-259	B	EQ MNT: Vehi cl e Repai r Mai nten		R	04/19/13	06/21/13		N
13-01162 05/13/13 2013 ANNUAL LEASE CYCLINDERS											
1 2013 ANNUAL LEASE FOR 13	780.00		3-01-26-300-300-259	B	EQ MNT: Vehi cl e Repai r Mai nten		R	05/13/13	06/21/13		N
13-01488 05/16/13 oxygen suppli es											
1 oxygen bottle rental	75.15		3-01-25-265-267-245	B	AMB SV: Other Materials / Supp		R	05/16/13	06/21/13		N
2 oxygen	18.20		3-01-25-265-267-245	B	AMB SV: Other Materials / Supp		R	05/16/13	06/21/13		N
3 oxygen btl. hydro test	25.00		3-01-25-265-267-245	B	AMB SV: Other Materials / Supp		R	05/16/13	06/21/13		N
	118.35										
13-01521 05/16/13 MAY PURCHASE ORDER											
1 MAY PURCHASE ORDER	49.50		3-01-26-300-300-259	B	EQ MNT: Vehi cl e Repai r Mai nten		R	05/16/13	06/21/13		N
13-01610 05/24/13 oxygen											
1 oxygen	175.15		3-01-25-265-267-245	B	AMB SV: Other Materials / Supp		R	05/24/13	06/21/13		N
2 haz mat charge	3.00		3-01-25-265-267-245	B	AMB SV: Other Materials / Supp		R	05/24/13	06/21/13		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SOUTH 48 SOUTH JERSEY WELDING* Continued														
	13-01610	05/24/13	oxygen	Continued										
			3 del. charge			21.00	3-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	05/24/13	06/21/13			N
						199.15								
			Vendor Total:			1,375.62								
SP AUTO SP AUTO PARTS INC*														
	13-00974	04/16/13	FILTERS FOR EMS											
			1 FL2016 FILTERS FOR EMS VEHICLE			211.92	3-01-25-265-267-259	B AMB SV: Vehi cle Repai r Mai nten	R	04/16/13	06/21/13			N
			2 FD4606 FILTERS FOR EMS VEHICLE			528.36	3-01-25-265-267-259	B AMB SV: Vehi cle Repai r Mai nten	R	04/16/13	06/21/13			N
						740.28								
	13-01025	04/19/13	APRIL PURCHASE ORDER											
			2 APRIL PURCHASE ORDER			573.31	3-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/19/13	06/21/13			N
	13-01701	06/04/13	MAY PURCHASE ORDER											
			1 MAY PURCHASE ORDER			283.72	3-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/04/13	06/21/13			N
			Vendor Total:			1,597.31								
SPRINTNE SPRINT														
	13-01124	05/07/13	Monthly access for 9 phones											
			1 Monthly access for 9 phones			341.66	3-01-25-265-265-251	B FIRE: Tel ephone/Communi cation	R	05/07/13	06/21/13			N
	13-01708	06/04/13	Monthly access for 9 phones											
			1 Monthly access for 9 phones			339.59	3-01-25-265-265-251	B FIRE: Tel ephone/Communi cation	R	06/04/13	06/21/13			N
			Vendor Total:			681.25								
STAPLES STAPLES ADVANTAGE														
	13-00867	04/03/13	Nameplates Davi s Fi edor /Paper											
			1 Nameplates Davi s Fi edor			22.10	3-01-28-370-370-279	B REC: Other Contractual Servi ce	R	04/03/13	06/21/13			N
			2 Neenah Heavywei ght Index Paper			15.76	3-01-28-370-370-279	B REC: Other Contractual Servi ce	R	04/03/13	06/21/13			N
			3 Wausau Heavywei ght Index Paper			28.16	3-01-28-370-370-279	B REC: Other Contractual Servi ce	R	04/03/13	06/21/13			N
			4 Staples Pastel s Col ored Copy			16.30	3-01-28-370-370-279	B REC: Other Contractual Servi ce	R	04/03/13	06/21/13			N
			5 Staples Pastel s Col ored Copy			16.30	3-01-28-370-370-279	B REC: Other Contractual Servi ce	R	04/03/13	06/21/13			N
			6 Staples Pastel s Col ored Copy			16.75	3-01-28-370-370-279	B REC: Other Contractual Servi ce	R	04/03/13	06/21/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
STAPLES STAPLES ADVANTAGE														
			Continued											
13-00867	04/03/13		Nameplates Davis Fiedor /Paper	Continued										
			7 Staples Pastel s Colored Copy			16.75	3-01-28-370-370-279	B REC: Other Contractual Service	R	04/03/13	06/21/13			N
			8 Staples Pastel s Colored Copy			16.75	3-01-28-370-370-279	B REC: Other Contractual Service	R	04/03/13	06/21/13			N
			9 Staples Pastel s Colored Copy			16.75	3-01-28-370-370-279	B REC: Other Contractual Service	R	04/03/13	06/21/13			N
						165.62								
13-01131	05/08/13		CUP DISPENSER AND CUPS											
			1 (815468) SOLO PAPER COLD CUPS			64.10	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/08/13	06/21/13			N
			2 (SJM3165FBL)ADJUSTABLE			16.02	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/08/13	06/21/13			N
						80.12								
13-01138	05/08/13		CID SUPPLIES											
			1 (VER449172) STORE 'N' GO V3			103.74	3-01-25-240-240-278	B POLICE DEPT: CID	R	05/08/13	06/21/13			N
			2 (625913) AMPAD EVIDENCE			38.36	3-01-25-240-240-278	B POLICE DEPT: CID	R	05/08/13	06/21/13			N
			3 (320601) SANDISK 4GB SDHC			73.96	3-01-25-240-240-278	B POLICE DEPT: CID	R	05/08/13	06/21/13			N
						216.06								
13-01167	05/13/13		OFFICE SUPPLIES											
			1 (076188) WILSON JONES BINDER			61.16	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			2 (WLJ38434BL)WILSON JONES			52.36	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			3 (806581) AVERY GLUE STIC FOR			30.90	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			4 (076221)WILSON JONES 1"			34.36	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			5 (562896)POST-IT STICKY NOTES			12.08	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			6 (685016)STENO NOTEBOOKS, WHITE			18.04	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			7 (TOP63410)TOPS DOCKET LEGAL			110.60	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			8 (125328)SHARPIE PERMANENT			3.79	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			9 (431464)BIC VELOCITY BALLPOINT			10.86	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			10 (900110) DATAPRODUCTS			3.74	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			11 (380431)STAPLES PLASTIC TABS			2.50	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			12 (782505) BROTHERS TONER			91.41	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			13 (648823) 1' BLUE BINDER			20.76	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			14 (398214)1 1/2" BLACK BINDER			27.76	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			15 (887512)VERTICAL LETTER TRAYS			16.32	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			16 (483046) WHITE-OUT CORRECTION			15.75	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			17 (807744)ENERGEL FINE POINT,			48.54	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			18 (392467)BRTOHER TN-460 TONER			65.79	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N
			19 (452556) STAPLES 100/PACK 700			11.83	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/13/13	06/21/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type	Description						
THE JERS THE JERSEY JUKEBOX, LLC*											
	13-01683	06/03/13	Special Event - July 5, 2013								
	1		Special Event - July 5, 2013	900.00	3-01-28-370-370-377	B REC:	Parks/Assoc.	R	06/03/13	06/21/13	N
	Vendor Total:			900.00							
THE KENN THE KENNEDY COMPANIES											
	13-01442	05/15/13	PIPE/FABRI FIELD 6 RECONSTRUCT								
	1		18" ADS N-12 PERF PIPE FOR	1,643.20	C-04-07-039-000-921	B ORD#39-07	RECREATION IMPROVEMENTS	R	05/15/13	06/21/13	N
	2		FILTER FABRIC= 60 SQ YDS	270.00	C-04-07-039-000-921	B ORD#39-07	RECREATION IMPROVEMENTS	R	05/15/13	06/21/13	N
				1,913.20							
	Vendor Total:			1,913.20							
THIS AND THIS AND THAT UNIFORMS											
	13-01671	06/03/13	UNIFORMS								
	1		UNIFORM ORDER PER CONTRACT	38.00	3-01-25-240-240-222	B POLICE DEPT:	UNIFORM/CLOTHING	R	06/03/13	06/21/13	N
	13-01672	06/03/13	UNIFORMS								
	1		UNIFORM ORDER PER CONTRACT	610.00	3-01-25-240-240-222	B POLICE DEPT:	UNIFORM/CLOTHING	R	06/03/13	06/21/13	N
	13-01673	06/03/13	UNIFORMS								
	1		UNIFORM ORDER PER CONTRACT	227.00	3-01-25-250-250-220	B COMM:	Uniform/Clothing	R	06/03/13	06/21/13	N
	Vendor Total:			875.00							
TIDAL WA TIDAL WAVE BAND											
	13-01645	05/31/13	Special Event-July 19, 2013								
	1		Special Event-July 19, 2013	900.00	3-01-28-370-370-377	B REC:	Parks/Assoc.	R	05/31/13	06/21/13	N
	Vendor Total:			900.00							
TOSHIBA TOSHIBA BUSINESS SOLUTIONS*											
	13-01666	05/31/13	Black Ink Cartridges for Ri so								
	1		Black Ink Cartridges for Ri so	64.00	3-01-20-130-130-221	B FIN:	Office Materials & Suppli	R	05/31/13	06/21/13	N
	Vendor Total:			64.00							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
TRANSAXE TRANSAXEL, LLC											
13-01097 05/01/13 BRAKES FOR FIRE TRUCK #1535											
1 ES CAST SHOE, CAT #664708TCR	279.64	3-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R		05/01/13	06/21/13				N
2 DRUM	259.86	3-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R		05/01/13	06/21/13				N
3 RS KIT CATALOG #E9048	205.44	3-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R		05/01/13	06/21/13				N
4 SEAL KIT 370119A	69.70	3-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R		06/04/13	06/21/13				N
	814.64										
Vendor Total:	814.64										
TRICO EQ TRICO EQUIPMENT INC. *											
13-01127 05/07/13 BELTS FOR BACKHOE #825											
1 BELT	59.42	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R		05/07/13	06/21/13				N
2 BELT TRANS P030	43.38	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R		05/07/13	06/21/13				N
3 KIT-SEAL	92.00	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R		05/07/13	06/21/13				N
4 KIT-SEAL	90.50	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R		05/07/13	06/21/13				N
	285.30										
Vendor Total:	285.30										
TRUCKMAS TRUCKMASTER, INC.											
13-01783 06/06/13 PD#124 INSURANCE DEDUCTIBLE											
1 INSURANCE DEDUCTIBLE FOR	1,000.00	3-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R		06/06/13	06/21/13				N
Vendor Total:	1,000.00										
TURF EQU TURF EQUIPMENT & SUPPLY CO LLC											
13-01494 05/16/13 VARIOUS MOWER PARTS											
1 CLUTCH ASSEMBLY-CREDIT ISSUED	0.00	3-01-26-300-300-348	B EQ MNT: Bldg/Grnds Veh Repair	R		05/16/13	06/21/13				N
2 VALVE FUEL	38.14	3-01-26-300-300-348	B EQ MNT: Bldg/Grnds Veh Repair	R		05/16/13	06/21/13				N
3 CAP TANK OVERFLOW	8.44	3-01-26-300-300-348	B EQ MNT: Bldg/Grnds Veh Repair	R		05/16/13	06/21/13				N
4 NUT LUG PPS	18.56	3-01-26-300-300-348	B EQ MNT: Bldg/Grnds Veh Repair	R		05/16/13	06/21/13				N
5 BELT	137.74	3-01-26-300-300-348	B EQ MNT: Bldg/Grnds Veh Repair	R		05/16/13	06/21/13				N
6 BELT-V	37.24	3-01-26-300-300-348	B EQ MNT: Bldg/Grnds Veh Repair	R		05/16/13	06/21/13				N
7 RAKE TEETH	36.18	3-01-26-300-300-348	B EQ MNT: Bldg/Grnds Veh Repair	R		05/16/13	06/21/13				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TURF EQU TURF EQUIPMENT & SUPPLY CO LLC Continued														
	13-01494	05/16/13	VARIOUS MOWER PARTS	Continued										
			8 CLUTCH ASSEMBLY			337.55	3-01-26-300-300-348	B EQ MNT: Bldg/Grnds Veh Repair	R	06/07/13	06/21/13			N
						613.85								
			Vendor Total:			613.85								
UNITED28 UNITED PARCEL SERVICE														
	13-00668	03/07/13	Delivery Service Invoice											
			1 Overnight Service for E-242267			34.17	3-01-43-490-490-254	B COURT: Postage	R	03/07/13	06/21/13			N
13-01209 05/13/13 POSTAGE														
			1 AMOUNT FOR DELIVERY			106.36	3-01-25-240-240-254	B POLICE DEPT: Postage	R	05/13/13	06/21/13			N
			Vendor Total:			140.53								
UNITED66 UNITED STATES POSTAL SERVICE														
	13-01747	06/05/13	APRIL 2013 POSTAGE REPORT											
			1 APRIL 2013 POSTAGE REPORT			1,500.00	3-01-20-120-120-254	B CLERK: Postage	R	06/05/13	06/21/13			N
			2 MUNICIPAL COURT			2,000.00	3-01-43-490-490-254	B COURT: Postage	R	06/05/13	06/21/13			N
			3 POLICE			1,300.00	3-01-25-240-240-254	B POLICE DEPT: Postage	R	06/05/13	06/21/13			N
			4 FINANCE			50.00	3-01-20-130-130-254	B FIN: Postage	R	06/05/13	06/21/13			N
			5 TAX COLLECTOR			4,000.00	3-01-20-145-145-254	B TAX COLL: Postage	R	06/05/13	06/21/13			N
						8,850.00								
			Vendor Total:			8,850.00								
VE RAL V. E. RALPH & SON, INC. *														
	13-01834	06/12/13	medical supplies											
			1 glucose 3/pkg			143.04	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/12/13	06/21/13			N
			2 eye wash 4 oz.			56.85	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/12/13	06/21/13			N
			3 adult spur !! BVM			238.80	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/12/13	06/21/13			N
			4 3" n/s conf bandage 12/pk			37.20	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/12/13	06/21/13			N
			5 1" durapure tape			116.90	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/12/13	06/21/13			N
			6 800 cc suction canister			24.20	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/12/13	06/21/13			N
			7 conven bags 12/pkg			148.90	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/12/13	06/21/13			N
			8 oxygen reg. 0-25 lpm brass			185.34	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/12/13	06/21/13			N
			9 vionex bx/50			83.90	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/12/13	06/21/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
VE RAL V. E. RALPH & SON, INC. *			Continued								
13-01834 06/12/13 medical supplies			Continued								
10 pen lites pk/6	44.90	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT		R	06/12/13	06/21/13				N
11 dynarex cold pack reg 24 cs	62.34	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT		R	06/12/13	06/21/13				N
12 safeskin nitril med gloves	765.00	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT		R	06/12/13	06/21/13				N
13 safeskin nitril lrg gloves	765.00	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT		R	06/12/13	06/21/13				N
	<u>2,672.37</u>										
Vendor Total:	2,672.37										
VCI VCI *											
13-00389 02/01/13 APRIL 2013 PURCHASE ORDER											
1 APRIL 2013 PURCHASE ORDER	47.50	3-01-25-265-267-259	B AMB SV: Vehi cl e Repai r Mai nten		R	02/01/13	06/21/13				N
Vendor Total:	47.50										
VERI Z014 VERIZON INC. *											
13-00916 04/08/13 MUNI CIPAL PHONES											
1 AMOUNT FOR MUNI CIPAL PHONES	724.98	3-01-31-440-440-399	B TELEPHONE: Mi scel Expense		R	04/08/13	06/21/13				N
13-01638 05/29/13 ACCT #609601273633586Y											
1 MONTHLY MAINTENANCE FOR	168.61	3-01-43-490-490-276	B COURT: Vi deo Arrai ngment		R	05/29/13	06/21/13				N
Vendor Total:	893.59										
VERI Z056 VERIZON WI RELESS											
13-01282 05/13/13 MPC' S											
1 MONTHLY SERVICE AMOUNT FOR THE	2,353.20	3-01-31-440-440-399	B TELEPHONE: Mi scel Expense		R	05/13/13	06/21/13				N
Vendor Total:	2,353.20										
VITAL CO VITAL COMMUNI CATIONS INC*											
13-01152 05/13/13 Vi tal Co. Monthy Comp Service											
1 Vi tal Co. Monthl y Comp Service	918.00	3-01-20-150-150-295	B ASSESM: Computer/Data Processi		R	05/13/13	06/21/13				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WILLIA09 WILLIAM SCHOPPY TROPHIES *														
13-01559 05/20/13 25 Y.O.S., Perez/Wilbert														
	1	K9088	2 5/8" x 7 7/8" Crystal	186.00	3-01-30-420-420-286		B CELEBRATIONS: Other Expenses	R		05/20/13	06/21/13			N
	2		Egg Harbor Township Seal	10.00	3-01-30-420-420-286		B CELEBRATIONS: Other Expenses	R		05/20/13	06/21/13			N
	3		300 Characters engraved on	45.00	3-01-30-420-420-286		B CELEBRATIONS: Other Expenses	R		05/20/13	06/21/13			N
				241.00										
			Vendor Total:	241.00										

Total Purchase Orders: 183 Total P.O. Line Items: 362 Total List Amount: 710,947.69 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND:	2-01	3,386.66	0.00	3,386.66	0.00
CURRENT FUND:	3-01	679,676.49	0.00	679,676.49	0.00
	C-03	22,024.47	0.00	22,024.47	0.00
	C-04	2,392.50	0.00	2,392.50	0.00
Year Total :		24,416.97	0.00	24,416.97	0.00
STATE & FEDERAL GRANTS APPROP:	G-02	3,467.57	0.00	3,467.57	0.00
Total Of All Funds:		710,947.69	0.00	710,947.69	0.00

Egg Harbor Township

Resolution No. 269

2013

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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

**Egg Harbor Township
Resolution 269
2013**

Meeting Date	Closed Session Resolution	Litigation or Personnel	Subject
PARTIAL RELEASE			
2012			
3/28/2012	168	Legal	State of New Jersey v Bruce Gittleman
4/11/2012	169	Legal	State of New Jersey v Bruce Gittleman
4/25/2012	186	Legal	State of New Jersey v Bruce Gittleman
11/7/2012	412	Personnel	Non Contractuals
11/7/2012	412	Legal	State of New Jersey v Bruce Gittleman
2013			
4/24/2013	163	Personnel	Conflict of Interest - Professional Consultants
4/24/2013	163	Personnel	Non Contractuals

Egg Harbor Township

Resolution No. 270

2013

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the amount of \$2,744.28, which is now available from the State of New Jersey for Alcohol Education Rehabilitation; and

BE IT FURTHER RESOLVED, that a like sum of \$2,744.28 be and the same is hereby appropriated under the caption of **ALCOHOL REHABILITATION FUND** budget line item.

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 271

2013

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 \$
152-81	2903	1	Ted Pettinelli (Marina Energy, LLC)	One South Jersey Plaza Folsom, NJ 08037	\$70.00
166-83	6402	1	Nehmad Perillo & Davis, PC	PO Box 730 Somers Point, NJ 08244	\$14.42

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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 272

2013

**RESOLUTION AUTHORIZING EXECUTION OF ONE-YEAR MAINTENANCE
AGREEMENT FOR MOSSMAN'S BUSINESS MACHINES FOR COMMUNICATIONS COPIER**

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

Vendor	Agreement Period	Item	Cost
Mossman's Business Machines PO Box 727 Absecon, New Jersey 08201	6/15/2013 - 6/15/2014	Sharp AL-1631 Copier Serial #45066947NN Located in Communications	\$207.20

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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 273

2013

**RESOLUTION AUTHORIZING EXECUTION OF ONE-YEAR SOFTWARE MAINTENANCE
AGREEMENT FOR MITCHELL HUMPHREY FOR DEPARTMENT OF INSPECTIONS**

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

Vendor	Agreement Period	Item	Cost
Mitchell Humphrey 1285 Fern Ridge Parkway, Suite 140 St. Louis, MO 63141-4402	8/1/2013 - 7/31/2014	Government Software Solutions	\$4,545.00

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 274

2013

RESOLUTION AUTHORIZING REFUND OF OVERPAID ELECTRICAL PERMIT (RYAN HOMES)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for an overpaid electrical permit at 346 Sea Pine Drive is hereby authorized to be made:

Issue Refund To	Permit Number	Block/Lot	Amount
Ryan Homes 1100 Liberty Place Sicklerville, NJ 08081	2012-0718	5303/29	\$146.00

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

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk