

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

Wednesday, July 20, 2016 - 5:00 p.m.

AGENDA

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

IV. Closed Session

Number	Title
292	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 292
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

- V. Meeting with Township Engineer Mott
 - A. Road bids
 - B. Delilah Oaks stop signs
- VI. New Business
 - A. Land Donations
 - 1. 23 Brown Avenue (Block 1702, Lot 52)
 - 2. 710 Dogwood Avenue (Block 3423, Lot 30)
 - 3. Seton Avenue (Block 4001, Lot 47)
 - 4. 106 Ruckreim Drive (Block 1114, lot 49)
 - B. Park hours
 - C. GWU Salary Ordinance amendment
 - D. Law Enforcement Support Office (LESO) 1033 Program
 - E. Police Explorer trailer
 - F. Target Ranges on private property
 - G. ACIA Pool Loan Program

VII. Other Business

VIII. Video Broadcast/Television Statement

IX. Pledge of Allegiance

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

XI. Presentations

- Recognizing Michael T. Hughes, Jr. for 25 years of valued service.
- Lloyd Humphrey will make presentation to Township Committee on Multiple Sclerosis City to Shore Ride.

XII. Annual Report Presentation

Hector Tavarez, PAL Executive Director

XIII. Ordinances – Introduction

Number	Title
20	An Ordinance to amend the Code of the Township of Egg Harbor, Chapter 165, Section 165-2, entitled “Parks”
Purpose	<i>The purpose of this ordinance is to add opening and closing hours to the Shires Park and Shires Tot Lot.</i>
<i>Ordinance 20-2016 to be published in <u>The Mainland Journal</u> on July 27, 2016, for further consideration at a Public Hearing to be held on August 17, 2016, 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 20
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
21	An Ordinance providing for the acceptance of a deed conveying real property, being Lot 52 in Block 1702 (23 Brown Avenue) of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation of property from the Estate of George A. Barbetto.</i>
<i>Ordinance 21-2016 to be published in <u>The Mainland Journal</u> on July 27, 2016, for further consideration at a Public Hearing to be held on August 17, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion to introduce Ordinance 21

Roll Call Vote	Cafero	Finnerty	Hodson	Pfrommer	McCullough
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Number	Title
22	An Ordinance to amend the Government Workers Union Salary Guide in Ordinance 6 of 2016
Purpose	<i>The purpose of this ordinance is to amend the adopted 2016 salary ordinance specifically for Category D, Level 7 employees in the GWU Bargaining Unit.</i>
<i>Ordinance 22-2016 to be published in <u>The Mainland Journal</u> on July 27, 2016, for further consideration at a Public Hearing to be held on August 17, 2016, 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 22
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
23	An Ordinance to amend Chapter 213 of the Township Code entitled "Vehicles and Traffic"
Purpose	<i>The purpose of this ordinance is to delete Kingsley Avenue and Windsor Avenue as Through Streets.</i>
<i>Ordinance 23-2016 to be published in <u>The Mainland Journal</u> on July 27, 2016, for further consideration at a Public Hearing to be held on August 17, 2016, 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 23
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
24	An Ordinance to amend Chapter 213 of the Township Code entitled "Vehicles and Traffic"
Purpose	<i>The purpose of this ordinance is to establish stop intersections in Delilah Oaks</i>
<i>Ordinance 24-2016 to be published in <u>The Mainland Journal</u> on July 27, 2016, for further consideration at a Public Hearing to be held on August 17, 2016, 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 24
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIV. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XV. Engineer's Report

XVI. Resolutions (Consent Calendar)

Number	Title
293	Resolution requesting approval of an item of Revenue and Appropriation pursuant to NJSA 40A:4-87(Chapter159) – Item of Revenue – Post Sandy Planning Assistance Grant Program
294	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License for July 1, 2016 to June 30, 2017 (Wood Spirits, Inc. t/a Econo Lodge)
295	Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public auction with adjacent property owners having right to first refusal of said property, which offers for said property will be received on Thursday, August 11, 2016, at 10:00 AM in the Township of Egg Harbor Municipal Building, Conference Room 108
296	Resolution confirming land sale of July 14, 2016 (Block 5205, Lot 42)
297	Resolution awarding contract for 2016 Municipal Road Improvement Program, Contract No. 89 (Arawak Paving Co., Inc.)
298	Resolution awarding contract from Supply and Delivery of Uniforms for the Egg Harbor Township Volunteer Fire Department to Action Uniform Company, LLC
299	Resolution rejecting bids for Tony Canale Park Amphitheater Cover and authorizing rebidding
300	Resolution authorizing cancellation of unused grant balances (Municipal Alliance-Dare and Municipal Alliance-Project Medicine Drop)
301	Resolution authorizing submission of enrollment application for participation in the Law Enforcement Support Office (LESO) 1033 Program through the United States Department of Defense
302	Resolution approving fireworks permit and display of fireworks on August 2, 2016 for National Night Out at Veterans Memorial Park
303	Resolution authorizing the transfer of a trailer from the Township of Egg Harbor to the Egg Harbor Township Police Explorer Post
304	Resolution granting Atlantic County S.P.C.A. Charitable Roadway Solicitation Application
305	Resolution granting Fleet Reserve Association and American Legion Post 295 Charitable Roadway Solicitation Application
306	Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 6405, Lot 46 (47 Stoney Creek Drive)
307	Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 5401, Lot 24.02 (2 Burnside Drive)

308	Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 2723, Lot 28 (207 Martin Luther King Avenue)
309	Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 1401, Lot 57 (6113 Delilah Road)
310	Resolution authorizing refund of overpaid taxes (Core Logic Real Estate Tax Service)
311	Resolution authorizing refund of overpaid ambulance fee to Dianne Francesco
312	Resolution appointing Ambulance Service Members (Bird, Kaczmariski and Marks)
313	Resolution appointing Susan Henry-Hahn as a part-time employee to serve the Department of Parks and Recreation
314	Resolution amending Resolution 221 of 2016 entitled “Resolution approving transfer of Richard Pratts to Police Records”
315	Resolution approving transfer of Kelly Ferrier within the Department of Police
316	Resolution authorizing increase of salary for John Auer
317	Resolution granting FMLA Leave without pay to Howard Williams
Motion	Motion to approve Consent Calendar Resolutions 293 through 317
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

Number	Title
318	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 318
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Resolution (Release of Executive Session Minutes)

Number	Title
319	Resolution authorizing the release of Executive Session Minutes
Motion	Motion to adopt Resolution 319
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIX. Reports

Township Committee:
Administrator:

XX. Approvals

Motion	Motion to approve the regular meeting minutes from the June 22, 2016, Township Committee Meeting
Vote	

Motion	Motion to approve payroll for the month of June 2016 in the amount of \$1,197,642.23
Vote	

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

XXI. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Ordinance No. 20
2016

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

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

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

§165-2. Hours.

- K. Shires Park: Sunrise to sunset
- L. Shires Tot Lot: Sunrise to sunset

Section 2. All ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD JULY 20, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON AUGUST 17, 2016, AT 5:30 P.M.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 21

2016

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 52 IN BLOCK 1702(23 BROWN AVENUE) 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 52 in Block 1702 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached **Exhibit A**, Deed from the Estate of George A. Barbetto, 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 JULY 20, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON AUGUST 17, 2016 AT 5:30 P.M.

Dated: July 20, 2016

Eileen Tedesco, RMC
Township Clerk

Attachment: Deed

Egg Harbor Township

Ordinance No. 22
2016

AN ORDINANCE TO AMEND THE GOVERNMENT WORKERS UNION SALARY GUIDE IN ORDINANCE 6 OF 2016

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

SECTION 1: The bi-weekly salary commencing January 1, 2016 for Category D, Level 7 in the Government Workers Union salary guide is hereby amended by deleting it in its entirety and replacing it with the following salary:

Government Workers Union Salary Guide		
Category D	Level 7	\$1,426.86

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 immediately.

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 July 20, 2016, and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on August 17, 2016 at 5:30 p.m.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 23

2016

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

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

SECTION 1: Chapter 213-22 of the Township Code of the Township of Egg Harbor, is hereby amended by deleting the following streets:

Kingsley Avenue
Windsor Avenue

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 THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD JULY 20, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON AUGUST 17, 2016, AT 5:30 P.M.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 24
2016

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

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

SECTION 1: Chapter 213 of the Township Code, specifically Section 213-24, is hereby amended by deleting it in its entirety and replacing it with the following:

§213-24 Stop Signs

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections described in this chapter are hereby designated as stop intersections. Stop signs shall be installed as provided therein.

Intersection	Stop Sign On
Canterbury Street and Kingsley Drive	Canterbury Street
Canterbury Street and Windsor Drive	Canterbury Street
Kingsley Drive and Canterbury Street	Kingsley Drive (both approaches)
Kingsley Drive and Tudor Street	Kingsley Drive (both approaches)
Tudor Street and Kingsley Drive	Tudor Street
Tudor Street and Windsor Drive	Tudor Street
Windsor Drive and Canterbury Street	Windsor Drive (both approaches)
Windsor Drive and Tudor Street	Windsor Drive (both approaches)

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 JULY 20, 2016 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON AUGUST 17, 2016 AT 5:30 P.M.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 292

2016

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

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

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

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

<u>Personnel</u>	<u>Anticipated Disclosure</u>
Police Officer	3 months
<u>Litigation</u>	<u>Anticipated Disclosure</u>

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: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 293

2016

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –POST SANDY PLANNING ASSISTANCE GRANT PROGRAM

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2016 in the amount of \$380,000, which is now available from the State of New Jersey; and

BE IT FURTHER RESOLVED, that a like sum of \$380,000 be and the same is hereby appropriated under the caption of *Post Sandy Planning Assistance Grant Program* budget line item.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 294
2016

RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE FOR JULY 1, 2016 TO JUNE 30, 2017 (WOOD SPIRITS, INC. T/A ECONO LODGE)

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

License No	Licensee
0108-33-006-008	Wood Spirits, Inc. t/a Econo Lodge

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 295

2016

RESOLUTION DECLARING CERTAIN CURRENTLY OWNED PUBLIC PROPERTY TO BE NO LONGER NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING AND SETTING PUBLIC AUCTION WITH ADJACENT PROPERTY OWNERS HAVING RIGHT TO FIRST REFUSAL OF SAID PROPERTY, WHICH OFFERS FOR SAID PROPERTY WILL BE RECEIVED ON THURSDAY, AUGUST 11, 2016, AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108

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

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

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

SECTION 1: SALE TERMS AND PROVISIONS

1. The parcels of real property described on the attached **Exhibit A**, incorporated herein, is declared by the Township Committee to be not necessary for public municipal purposes and that the best interest of the public shall be served in selling said property by public sale at auction to the highest offer at or above the minimum price set forth on **Exhibit A**; with the Township Committee reserving the right to accept or reject or otherwise remove a property from sale; on *Thursday, August 11, 2016*, in *Conference Room 108*, located at the *Egg Harbor Township Municipal Building*, at *10:00 a.m.*, prevailing time.

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

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

4. These costs of sale described in paragraph 3 above, shall include, but are not limited to, legal expenses, title search fees, insurance fees, appraisal fees, survey fees, recording fees, and any such other costs of sale; but this shall not obligate the Township to incur these expenses or provide these

services. The successful bidder shall be responsible for any and all such costs. The Township reserves the right upon completion of the sale to accept or reject the highest bids made at the public sale; which acceptance or rejection shall be made no longer than the second regular meeting of the Township Committee following the sale.

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

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

7. Settlement between the Township of Egg Harbor and the successful bidders shall take place on or before September 30, 2016. The Township shall be solely obligated to tender a Bargain and Sale Deed; without covenants; with restrictions stated herein; and a certified copy of the sale resolution.

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

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

Township of Egg Harbor to any real estate broker or other authorized representative of a purchaser in connection with any sale or property by the Township.

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

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

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 295

2016

RESOLUTION DECLARING CERTAIN CURRENTLY OWNED PUBLIC PROPERTY TO BE NO LONGER NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING AND SETTING PUBLIC AUCTION WITH ADJACENT PROPERTY OWNERS HAVING RIGHT TO FIRST REFUSAL OF SAID PROPERTY, WHICH OFFERS FOR SAID PROPERTY WILL BE RECEIVED ON THURSDAY, AUGUST 11, 2016, AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108

Exhibit A

Block	Lot	Name of Street	Minimum Bid
5114	2	Homewood Road	\$7,000

Egg Harbor Township

Resolution No. 295

2016

RESOLUTION DECLARING CERTAIN CURRENTLY OWNED PUBLIC PROPERTY TO BE NO LONGER NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING AND SETTING PUBLIC AUCTION WITH ADJACENT PROPERTY OWNERS HAVING RIGHT TO FIRST REFUSAL OF SAID PROPERTY, WHICH OFFERS FOR SAID PROPERTY WILL BE RECEIVED ON THURSDAY, AUGUST 11, 2016, AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108

Resolution Approval:	July 20, 2016
1st Publication:	July 27, 2016
2nd Publication:	August 3, 2016
Sale Date:	August 11, 2016
Settlement	September 30, 2016

Egg Harbor Township

Resolution No. 296

2016

RESOLUTION CONFIRMING LAND SALE OF JULY 14, 2016 (BLOCK 5205, LOT 42)

WHEREAS, the Township of Egg Harbor received an offer at public auction to purchase the property known as Block 5205, Lot 42, as shown on the official tax map of the Township of Egg Harbor pursuant to Resolution 279 of 2016, incorporated herein as if fully set forth; and

WHEREAS, the necessary public notice by Resolution publication was given that the premises was to be sold to the highest bidder subject to the terms of said Resolution, which sale took place by auction on July 14, 2016, at 10:00 a.m., prevailing time, at the Township Hall, Egg Harbor Township, New Jersey;

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

1. The bid for the purchase of the described premises known as Block 5205, Lot 42, is hereby approved, ratified and confirmed. The Mayor and the Township Clerk are hereby authorized and directed to deliver a quit claim deed, without covenants and with restrictions, for said property to the successful bidder, Oak Forest Mobile Home Park, LLC, 4019 Ocean Heights Avenue, Egg Harbor Township, NJ 08234, upon the payment of the sum of the bid purchase price of Five Thousand Dollars (\$5,000), together with all costs of sale, and upon otherwise complying with the terms of Resolution 279 of 2016.

2. Settlement between the Township of Egg Harbor and the successful bidder shall take place on or before August 31, 2016 pursuant to the terms and provisions of Resolution 279 of 2016. The Township shall be obligated only to tender a quit claim deed without covenants and with restrictions together with a certified copy of the sale resolution.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 297

2016

RESOLUTION AWARDING CONTRACT FOR 2016 MUNICIPAL ROAD IMPROVEMENT PROGRAM, CONTRACT NO. 89

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for 2016 Municipal Road Improvement Program, Contract No. 89; and

WHEREAS, the bids were duly received and opened on July 14, 2016, and a determination has been made as to the lowest responsible bidder in compliance;

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

Name	Amount
Arawak Paving Co., Inc. 7503 Weymouth Rod Hammonton, NJ 08037	\$668,800.00

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: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 298

2016

RESOLUTION AWARDING CONTRACT FOR SUPPLY AND DELIVERY OF UNIFORMS FOR THE EGG HARBOR TOWNSHIP VOLUNTEER FIRE DEPARTMENT TO ACTION UNIFORM COMPANY, LLC

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for the supply and delivery of uniforms for the Egg Harbor Township Fire Department; and

WHEREAS, the bids were duly received and opened on June 30, 2016, and a determination has been made as to the lowest responsible bidder in compliance;

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

Vendor
Action Uniform Company, LLC 3164 Fire Road Egg Harbor Township, New Jersey 08234
Contract Term
August 15, 2016 - August 14, 2018
Agreement Amount
\$12,625.00

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: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 299

2016

**RESOLUTION REJECTING BIDS FOR TONY CANALE PARK AMPHITHEATER COVER AND AUTHORIZING
REBIDDING**

WHEREAS, bids were received on June 30, 2016 for an Amphitheater Cover at Tony Canale Park;
and

WHEREAS, the bids exceed the budgetary amount; and

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 bids received on June 30, 2016 for the Amphitheater
Cover at Tony Canale Park are hereby rejected for exceeding the budgetary appropriation;

BE IT FURTHER RESOLVED, that the Township Committee hereby authorizes the rebidding for the
Tony Canale Park Amphitheater Cover.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 300

2016

**RESOLUTION AUTHORIZING CANCELLATION OF UNUSED GRANT BALANCES (MUNICIPAL ALLIANCE-DARE
AND MUNICIPAL ALLIANCE-PROJECT MEDICINE DROP)**

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

Municipal Alliance-Dare	G-02-05-703-001-277	\$5.00
Municipal Alliance-Project Medicine Drop	G-02-05-703-001-284	\$1.01

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

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 301

2016

RESOLUTION AUTHORIZING SUBMISSION OF ENROLLMENT APPLICATION FOR PARTICIPATION IN THE LAW ENFORCEMENT SUPPORT OFFICE (LESO) 1033 PROGRAM THROUGH THE UNITED STATES DEPARTMENT OF DEFENSE

WHEREAS, pursuant to Senate Bill S2364, Federal law permits the Secretary of the United States Department of Defense to transfer to Federal and State agencies personal property of the Department of Defense that the secretary determines is suitable for use by agencies in law enforcement activities; and

WHEREAS, known as the "Law Enforcement Support Office (LESO) 1033 Program, this program allows local law enforcement agencies to obtain, at little or no cost, surplus federal property originally intended for use by the United States Armed Forces; and

WHEREAS, although equipment is provided through the "Law Enforcement Support Office (LESO) 1033 Program at no cost to county and municipal law enforcement agencies, these agencies are responsible for costs associated with the maintenance, fueling and upkeep of the equipment and for specialized training for its operation; and

WHEREAS, taxpayers are the primary consumers and financiers of services provided by county and municipal law enforcement agencies and have the right to be assured that their money is being spent in an efficient manner and the right to know the purposes for which public funds are utilized; and

WHEREAS, it is appropriate to establish a system of local oversight for county and municipal law enforcement agencies that participate in and acquire equipment through the Law Enforcement Support Office (LESO) 1033 Program and guidelines for the use of this equipment by those agencies; and

WHEREAS, an application for the enrollment of a municipal law enforcement agency in any program established by the United States Department of Defense pursuant to 10 U.S.C. s.2576a shall be approved by a resolution adopted by a majority of the full membership of the governing body of a local unit prior to the transmittal of any such application to the State Coordinator of any such program.

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

1. The Township Committee of the Township of Egg Harbor does hereby authorize and approve participation in the "Law Enforcement Support Office (LESO) 1033 Program" established by the United States Department of Defense pursuant to 10 U.S.C. s.2576a.
2. The Township Committee of the Township of Egg Harbor does further authorize an application for the enrolment be made on behalf of the Township of Egg Harbor

3. The Township Committee further agrees that the acquisition of any property by the Township of Egg Harbor shall be approved by a resolution adopted by a majority of the full membership of the governing body.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 302

2016

**RESOLUTION APPROVING FIREWORKS PERMIT AND DISPLAY OF FIREWORKS ON AUGUST 2, 2016 FOR
NATIONAL NIGHT OUT AT VETERANS MEMORIAL PARK**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that approval is herewith given for a fireworks permit and display of fireworks on August 2, 2016, at approximately 8:30 p.m., by the Egg Harbor Township Municipal Alliance during the Egg Harbor Township Police Department's National Night Out at Veterans Memorial Park, subject, however, to the approval of the Fire Official under the New Jersey Fire Safety Act; and

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

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 303

2016

RESOLUTION AUTHORIZING THE TRANSFER OF A TRAILER FROM THE TOWNSHIP OF EGG HARBOR TO THE EGG HARBOR TOWNSHIP POLICE EXPLORER POST

WHEREAS, a request has been made by the Chief of Police for the transfer of the trailer identified below which is no longer being utilized by the Township of Egg Harbor:

Year/Make	Vehicle Identification Number
1997 Southwest Trailer	48B500J24V2012577

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the above-identified trailer is hereby authorized to be transferred from the Township of Egg Harbor to the Egg Harbor Township Police Explorer Post.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 304

2016

RESOLUTION GRANTING ATLANTIC COUNTY S.P.C.A CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, the Atlantic County S.P.C.A. has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Ocean Heights Avenue and Zion Road on the following days:

<u>Dates</u>	<u>Rain Dates</u>	<u>Time</u>
October 1, 2016	October 8, 2016	9 a.m. to 4 p.m.
October 2, 2016	October 9, 2016	

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

WHEREAS, the Atlantic County S.P.C.A. is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Atlantic County S.P.C.A. their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Ocean Heights Avenue and Zion Road.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 305

2016

RESOLUTION GRANTING FLEET RESERVE ASSOCIATION AND AMERICAN LEGION POST 295 CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, the Fleet Reserve Association and American Legion Post 295 has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Ocean Heights Avenue and Zion Road on the following days:

<u>Dates</u>	<u>Rain Dates</u>	<u>Time</u>
August 20, 2016	August 27, 2016	9 a.m. to 4 p.m.
August 21, 2016	August 28, 2016	

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

WHEREAS, the Fleet Reserve Association & American Legion Post 295 is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Fleet Reserve Association & American Legion Post 295 their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Ocean Heights Avenue and Zion Road.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 306

2016

RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAXES PURSUANT TO N.J.S.A. 54:4-3.30 & N.J.S.A 54:4-3.32 ON PROPERTY KNOWN AS BLOCK 6405, LOT 46 (47 STONEY CREEK DRIVE)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 6405, Lot 46 (47 Stoney Creek Drive) for 2016 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, Hugo and Mabel Jaramillo took title to Block 6405, Lot 46 (47 Stoney Creek Drive) on March 18, 2016; and

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

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 6405, Lot 46 (47 Stoney Creek Drive) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2016	\$6,132.01

2. The Township Treasurer and other appropriate officials, pursuant to N.J.S.A. 54:4-3.30(b) and N.J.S.A. 54:4-3.32, are hereby authorized to refund taxes on Block 6405, Lot 46 (47 Stoney Creek Drive) as follows to: Hugo and Mabel Jaramillo, 47 Stoney Creek Drive, Egg Harbor Township, NJ 08234:

<i>Year</i>	<i>Refund Amount</i>
2016	\$2,014.69

3. A certified copy of this resolution shall be forwarded to the Tax Collector, Tax Assessor and Chief Financial Officer.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 307

2016

RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAXES PURSUANT TO N.J.S.A. 54:4-3.30
& N.J.S.A 54:4-3.32 ON PROPERTY KNOWN AS BLOCK 5401, LOT 24.02 (2 BURNSIDE DRIVE)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 5401, Lot 24.02 (2 Burnside Drive) for 2016 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, Thomas and Joan Wesner took title to Block 5401, Lot 24.02 (2 Burnside Drive) on June 27, 2005; and

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

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 5401, Lot 24.02 (2 Burnside Drive) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2016	\$4,943.46

2. The Township Treasurer and other appropriate officials, pursuant to N.J.S.A. 54:4-3.30(b) and N.J.S.A. 54:4-3.32, are hereby authorized to refund taxes on Block 5401, Lot 24.02 (2 Burnside Drive) as follows to: Thomas and Joan Wesner, 2 Burnside Drive, Egg Harbor Township, NJ 08234:

<i>Year</i>	<i>Refund Amount</i>
2016	\$204.13

3. A certified copy of this resolution shall be forwarded to the Tax Collector, Tax Assessor and Chief Financial Officer.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 308

2016

RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAXES PURSUANT TO N.J.S.A. 54:4-3.30 & N.J.S.A 54:4-3.32 ON PROPERTY KNOWN AS BLOCK 2723, LOT 28 (207 MARTIN LUTHER KING AVENUE)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 2723, Lot 28 (207 Martin Luther King Avenue) for 2016 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, Harding Rice, Jr. took title to Block 2723, Lot 28 (207 Martin Luther King Avenue) on September 4, 1984; and

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

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 2723, Lot 28 (207 Martin Luther King Avenue) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2016	\$3,550.85

2. The Township Treasurer and other appropriate officials, pursuant to N.J.S.A. 54:4-3.30(b) and N.J.S.A. 54:4-3.32, are hereby authorized to refund taxes on Block 2723, Lot 28 (207 Martin Luther King Avenue) as follows to: Harding Rice, Jr., 207 Martin Luther King Avenue, Egg Harbor Township, NJ 08234:

<i>Year</i>	<i>Refund Amount</i>
2016	\$133.35

3. A certified copy of this resolution shall be forwarded to the Tax Collector, Tax Assessor and Chief Financial Officer.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 309

2016

RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAXES PURSUANT TO N.J.S.A. 54:4-3.30
& N.J.S.A 54:4-3.32 ON PROPERTY KNOWN AS BLOCK 1401, LOT 57 (6113 DELILAH ROAD)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 1401, Lot 57 (6113 Delilah Road) for 2016 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, Frank and Janice Cambron took title to Block 1401, Lot 57 (6113 Delilah Road) on October 21, 1983; and

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

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 1401, Lot 57 (6113 Delilah Road) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2016	\$2,888.64

2. The Township Treasurer and other appropriate officials, pursuant to N.J.S.A. 54:4-3.30(b) and N.J.S.A. 54:4-3.32, are hereby authorized to refund taxes on Block 1401, Lot 57 (6113 Delilah Road) as follows to: Frank and Janice Cambron, 6113 Delilah Road, Egg Harbor Township, NJ 08234:

<i>Year</i>	<i>Refund Amount</i>
2016	\$408.08

3. A certified copy of this resolution shall be forwarded to the Tax Collector, Tax Assessor and Chief Financial Officer.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 310

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

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

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

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 310

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
1310/10 3325/4	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 2nd Quarter	2016	\$3,012.37	
			TOTAL	\$3,012.37	

Egg Harbor Township

Resolution No. 311

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID AMBULANCE FEE TO DIANNE FRANCESO

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

Issue Refund To	Call Number	Date of Service	Amount
Dianne Franceso 103 Astor Avenue Egg Harbor Township, NJ 08234	29131472	March 14, 2014	\$370.00

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: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 312

2016

RESOLUTION APPOINTING AMBULANCE SERVICE MEMBERS (BIRD, KACZMARSKI, MARKS)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following people are hereby appointed as hourly part-time employees in the Township to serve the Egg Harbor Township Ambulance Service as members at an hourly rate of \$15, effective July 24, 2016:

Joseph M. Bird, IV

Charles Kaczmarski, Jr.

Matthew R. Marks

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 313

2016

RESOLUTION APPOINTING SUSAN HENRY-HAHN AS A PART-TIME EMPLOYEE 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 individual is hereby appointed as a part-time hourly employee to serve the Department of Parks and Recreation:

Name	Position	Effective Date	Rate (per hour)
Susan Henry-Hahn	Pre-School Programs Leader	September 7, 2016	\$17.50 per hour

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 314

2016

RESOLUTION AMENDING RESOLUTION 221 OF 2016 ENTITLED "RESOLUTION APPROVING TRANSFER OF RICHARD PRATTS TO POLICE RECORDS"

WHEREAS, Resolution 221 of 2016 authorized the transfer of Richard Pratts from Police Communications to the Police Records Office, effective May 2, 2016; and

WHEREAS, due to a personnel shortage, Richard Pratts' transfer to the Police Records Office on May 2, 2016 did not occur;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, Resolution 221 of 2016 is hereby amended to revise Richard Pratts' transfer date to the Police Records Office to be effective as of July 25, 2016 for a probationary period of six months at the following position and bi-weekly salary:

	Position	Bi-Weekly Salary
Richard Pratts	Clerk 1, Category F, Level 12	\$1,807.55

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 315

2016

RESOLUTION APPROVING TRANSFER OF KELLY FERRIER WITHIN THE DEPARTMENT OF POLICE

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, *effective July 24, 2016*, the following person is hereby transferred in the Township to the following position for a probationary period of six months:

Name	Position	Department	Bi-Weekly Salary
Kelly Ferrier	Clerk I, Category E, Level 5	Department of Police, Communications	\$1,568.20

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 316
2016

RESOLUTION AUTHORIZING INCREASE OF SALARY FOR JOHN AUER

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

Name	Title	Hourly	Effective Date
John Auer	Part-Time Aide	\$10.25 per hour	September 7, 2016

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 317

2016

RESOLUTION GRANTING FMLA LEAVE WITHOUT PAY TO HOWARD WILLIAMS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Howard Williams, Department of Public Works, is hereby granted leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing 1/2 day on July 19, 2016 through August 16, 2016.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 318

2016

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

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

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
ATLCOAST ATLANTIC COAST ALARM												
	16-02260	06/29/16	SERVICE CALL PW SMOKE DETECTOR									
	1		REPLACED 2 OUTDATED SMOKE	268.50	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/29/16	07/15/16		68863	N
	Vendor Total:			268.50								
ATLANT92 ATLANTIC COUNTY MUNICIPAL JIF												
	16-02259	06/29/16	3rd QUARTER JIFF PAYMENT									
	1		JIF	23,849.25	6-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	06/29/16	07/15/16		CJIF3RD1/4	N
	2		MEL	129,700.00	6-01-23-210-210-339	B INS OTH: Municipal Excess	R	06/29/16	07/15/16			N
	3		WORKERS COMP	312,475.75	6-01-23-215-215-340	B WORKERS COM: Workers Comp	R	06/29/16	07/15/16			N
				466,025.00								
	Vendor Total:			466,025.00								
AVAYA 33 AVAYA INC. *												
	16-01860	05/20/16	phones									
	1		Maintenance Account 0102052872	41.20	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/20/16	07/15/16		2733707293	N
	Vendor Total:			41.20								
BENNETTB BENNETT BATTERIES LLC *												
	16-02039	06/07/16	Batteries for F1553 & F1509									
	1		Batteries for F1553 & F1509	399.80	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	06/07/16	07/15/16		1477	N
	2		Batteries for F1553 & F1509	89.90	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	07/13/16	07/15/16		1487	N
				489.70								
	16-02145	06/16/16	batteries									
	1		DC31DT 12-Volt Battery for	440.00	6-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	06/16/16	07/15/16		1699	N
	Vendor Total:			929.70								
BESTCONT BEST CONSTRUCTION												
	16-01761	05/11/16	METAL EDGING AMPHITHEATER									
	1		REMOVE METAL EDGING ON TOP	775.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/11/16	07/15/16		PWBES5/22/16	N
	Vendor Total:			775.00								

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
BLANKARA BLANEY & KARAVAN, PC												
	16-02204	06/22/16	May 2016 Professional Services									
	1	May 2016	Professional	202.50	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/22/16	07/15/16		GP202876	N
	Vendor Total:			202.50								
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*												
	16-01840	05/20/16	Tennis Balls									
	1		Tennis Balls	407.18	6-01-28-370-370-282	B REC: TENNIS COURTS	R	05/20/16	07/15/16		97982269	N
	16-01892	05/20/16										
	1		OSHA First Aid Kit	44.98	6-01-28-370-370-377	B REC: Parks/Assoc.	R	05/20/16	07/15/16		97982271	N
	2		Bio Spill clean up	29.99	6-01-28-370-370-377	B REC: Parks/Assoc.	R	05/20/16	07/15/16			N
	3		Gym Mat Tape 4x84	269.76	6-01-28-370-370-377	B REC: Parks/Assoc.	R	05/20/16	07/15/16			N
	4		Prof. Ground Anchor w/plugs	175.47	6-01-28-370-370-377	B REC: Parks/Assoc.	R	05/20/16	07/15/16			N
	5		Rubber band ball 3.5" Pack	33.74	6-01-28-370-370-377	B REC: Parks/Assoc.	R	05/20/16	07/15/16			N
	6		Rubber band ball 4.5" Pack	37.49	6-01-28-370-370-377	B REC: Parks/Assoc.	R	05/20/16	07/15/16			N
				591.43								
	Vendor Total:			998.61								
BULLDOG BULLDOG DISTRIBUTORS INC.*												
	16-01992	06/02/16	JUNE CAR WASHES									
	1		JUNE CAR WASHES	204.00	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/02/16	07/15/16		0716MGM	N
	Vendor Total:			204.00								
CAM CO CAM CO												
	16-02061	06/08/16	TRASH TRUCK 829									
	1		LABOR STATE B	135.00	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/08/16	07/15/16		36014	N
	2		BRAKLEEN NON CLORINATED	4.99	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/08/16	07/15/16			N
	3		THREAD LOCK RED	9.08	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/08/16	07/15/16			N
	4		SEALS	29.13	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/08/16	07/15/16			N
	5		SEALS	26.65	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/08/16	07/15/16			N
	6		SEALS	130.74	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/08/16	07/15/16			N
	7		SEALS	1.00	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/08/16	07/15/16			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
CAM CO CAM CO														
Continued														
16-02061	06/08/16		TRASH TRUCK 829	Continued										
8						0.00	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/08/16	07/15/16			N
						336.59								
			Vendor Total:			336.59								
CAPRIONI CAPRIONI PORTABLE TOILETS, INC														
16-00744	03/03/16		Port-o-Let Rentals for Parks											
1			Port-o-Let Rentals for Parks			1,890.00	6-01-28-370-370-279	B REC: Other Contractual Service	R	03/03/16	07/15/16		68277	N
2			Port-o-Let Rentals for Parks			1,305.00	6-01-28-370-370-279	B REC: Other Contractual Service	R	07/14/16	07/15/16		68278	N
3			Port-o-Let Rentals for Parks			800.00	6-01-28-370-370-279	B REC: Other Contractual Service	R	07/14/16	07/15/16		68279	N
4			Port-o-Let Rentals for Parks			455.00	6-01-28-370-370-279	B REC: Other Contractual Service	R	07/14/16	07/15/16		68280	N
						4,450.00								
			Vendor Total:			4,450.00								
CAROUSEL Carousel Industries of North														
16-02077	06/09/16		911 system											
1	9-1-1		Telephone System			5,081.13	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	06/09/16	07/15/16		1825135	N
			Vendor Total:			5,081.13								
CARQUEST CARQUEST AUTO PARTS														
16-02042	06/07/16		various filters & parts fire											
1			various filters & parts fire			224.39	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	06/07/16	07/15/16		14775-65066	N
2			various filters & parts fire			51.96	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	07/13/16	07/15/16		14775-64911	N
3			various filters & parts fire			36.95	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	07/13/16	07/15/16		14775-63814	N
4			various filters & parts fire			69.70	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	07/13/16	07/15/16		14775-64504	N
5			various filters & parts fire			242.92	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	07/13/16	07/15/16		14775-64486	N
6			various filters & parts fire			248.92	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	07/13/16	07/15/16		14775-64756	N
						874.84								
			Vendor Total:			874.84								
CASA PAY CASA PAYROLL SERVICE														
16-01116	04/15/16	PR#13	07/01/16											
1	PR#13	07/01/16				449.25	6-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/16	07/15/16		0897615	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
CASA PAY CASA PAYROLL SERVICE Continued												
	16-01117	04/15/16	PR#14 07/15/16									
	1	PR#14	07/15/16	434.25	6-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/16	07/15/16		0899240	N
	Vendor Total:			883.50								
CENTRA CENTRAL TURF & IRRIGATION												
	16-01999	06/02/16	MARKING LIME									
	1	MARKING LIME FOR ATHLETIC		277.20	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	06/02/16	07/15/16		4135405-00	N
	16-02179	06/17/16	PESTICIDES									
	1	RANGER PRO PESTICIDE		37.72	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	06/17/16	07/15/16		4135897-00	N
	2	PRI VERA ONE		58.29	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	06/17/16	07/15/16			N
				96.01								
	Vendor Total:			373.21								
CERTIFIE CERTIFIED SPEEDOMETER SERVICE*												
	16-02035	06/07/16	flares									
	1	30 minute Road Flares w/Wire		225.00	6-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	06/07/16	07/15/16		18715	N
	Vendor Total:			225.00								
CAPTIVAT CHAD JURORS												
	16-01563	05/02/16	Monday Mornng Madness 8/22/16									
	1	Monday Mornng Madness 8/22/16		450.00	6-01-28-370-370-279	B REC: Other Contractual Service	R	05/02/16	07/15/16		RCAPT8/22/16	N
	Vendor Total:			450.00								
CHAPMAN CHAPMAN FORD SALES, INC.*												
	16-01675	05/09/16	MAY PURCHASE ORDER									
	1	MAY PURCHASE ORDER		596.71	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/09/16	07/15/16			N
	2	MAY PURCHASE ORDER		22.08	6-01-25-265-267-363	B AMB SV: Tires/tubes	R	07/08/16	07/15/16		414765	N
	3	MAY PURCHASE ORDER		288.06	6-01-26-300-300-259	B EQ MNT: Vehicl e Repai r Mai nten	R	07/08/16	07/15/16			N
				906.85								
	16-01676	05/09/16	JUNE PURCHASE ORDER									
	1	JUNE PURCHASE ORDER		319.04	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/09/16	07/15/16			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CHAPMAN CHAPMAN FORD SALES, INC. *														
				Continued										
	16-01676	05/09/16	JUNE PURCHASE ORDER	Continued										
			2 JUNE PURCHASE ORDER			187.14	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/14/16	07/15/16			N
						506.18								
	16-01814	05/20/16	Light Repair for F1520											
			1 Light Repair for F1520			159.38	6-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	05/20/16	07/15/16		FOCS466840	N
	16-01937	05/24/16	Parts for Repair for F1530											
			1 Parts for F1530 Chief's Truck			155.10	6-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	05/24/16	07/15/16		FOCS467507	N
	16-02041	06/07/16	Lamp asy for F1510											
			1 Lamp asy for F1510			32.99	6-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	06/07/16	07/15/16		415289	N
	16-02127	06/16/16	REPAIR TO AMBULANCE											
			1 VEHICLE 15-5 GLOW PLUG			2,785.91	6-01-25-265-267-259	B AMB SV: Vehicle Repair Maint	R	06/16/16	07/15/16		FOCS468454	N
			Vendor Total:			4,546.41								
CHARLEDA CHARLES DAVENPORT														
	16-01924	05/23/16	uni form											
			1 Uni form Reimbursement			148.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/23/16	07/15/16		PDCHA5/12/2016	N
			Vendor Total:			148.00								
CHERRY66 CHERRY VALLEY TRACTOR*														
	16-02011	06/07/16	REPLACE CLUTCH											
			1 REPLACE CLUTCH VEHICLE#874			2,800.00	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maint	R	06/07/16	07/15/16		R24560C	N
	16-02055	06/08/16	WEAR PLATES ON TRACTOR											
			1 WEAR PLATES			337.08	6-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	06/08/16	07/15/16		24147C	N
			Vendor Total:			3,137.08								
CHRIS BR CHRISTOPHER A BROWN, ESQUIRE														
	16-02091	06/14/16	PLANNING BOARD RETAINERS											
			1 PLANNING BOARD RETAINERS			300.00	6-01-21-180-180-269	B PLAN BD: Professional /Consult	R	06/14/16	07/15/16		2699	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
DELTA 33 DELTA DENTAL PLAN OF NJ														
	16-01342	04/15/16	PREMIER/PREFERRED, AUGUST 2016											
	1		PREMIER, AUGUST 2016 (EST)			13,703.37	6-01-23-220-220-361	B GROUP INS: Del ta Dental	R	04/15/16	07/15/16		PM0000000180816	N
	2		PREFERRED, MARCH 2016			4,255.84	6-01-23-220-220-361	B GROUP INS: Del ta Dental	R	04/15/16	07/15/16		PM0000000183053	N
						<u>17,959.21</u>								
			Vendor Total:			17,959.21								
DIGICERT DIGICERT*														
	16-02181	06/17/16	SSL RENEWAL E-MAIL SERVER											
	1		SSL 2YR RENEWAL			618.00	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	06/17/16	07/15/16		62977	N
			Vendor Total:			618.00								
DM MEDIC DM MEDICAL BILLINGS *														
	16-01133	04/15/16	APRIL BILLING SERVICES											
	1		APRIL BILLING SERVICES			7,589.51	6-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/15/16	07/15/16		4281	N
	16-01134	04/15/16	MAY BILLING SERVICES											
	1		MAY BILLING SERVICES			6,651.15	6-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/15/16	07/15/16		4282	N
			Vendor Total:			14,240.66								
KEN NORT DOVETAIL PRESENTATIONS														
	16-01555	05/02/16	Monday Morn ing Madness 8/15											
	1		Monday Morn ing Madness 8/15			275.00	6-01-28-370-370-279	B REC: Other Contractual Service	R	05/02/16	07/15/16		RKENN8/15/16	N
			Vendor Total:			275.00								
DRAEGER DRAEGER SAFETY DIAGNOSTICS INC														
	16-01893	05/20/16	Alcotest											
	1		MPCERT Alcotest CU034			85.00	G-02-05-745-001-200	B Drunk Dri vi ng O&E	R	05/20/16	07/15/16		91249498	N
	2		12043 Set of Hoses/Connectors			17.00	G-02-05-745-001-200	B Drunk Dri vi ng O&E	R	05/20/16	07/15/16			N
	3		MPCALTP Alcotest Temperature			45.00	G-02-05-745-001-200	B Drunk Dri vi ng O&E	R	05/20/16	07/15/16			N

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Item Description	Amount	Charge Account	Acct Type Description								
FASTENAL FASTENAL - ACNJ/NJATA											
16-01426 04/21/16 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	130.32	6-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	04/21/16	07/15/16			NJATA41556	N	
2 JUNE PURCHASE ORDER	492.63	6-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	07/14/16	07/15/16			NJATA41666	N	
3 JUNE PURCHASE ORDER	40.25	6-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	07/14/16	07/15/16			NJATA41677	N	
	<u>663.20</u>										
Vendor Total:	663.20										
FIRE AND FIRE AND SAFETY SERVICES LTD*											
16-01936 05/24/16 Parts for F1543											
1 Gauge, Trans Oil 90/400 VDO	51.03	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	05/24/16	07/15/16				N	
2 Swi tch, Rock RD SPDT-MOM W/GRN	50.40	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	05/24/16	07/15/16				N	
3 Swi tch, Rock RD SPDT-MOM W/GRN	8.50	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	07/08/16	07/15/16			I016-04193	N	
	<u>109.93</u>										
Vendor Total:	109.93										
FLEETPRI FLEETPRIDE, INC.											
16-02083 06/14/16 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	105.20	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/14/16	07/15/16			78014919	N	
Vendor Total:	105.20										
GFOANJ G. F. O. A OF NJ											
16-02205 06/22/16 Annual Fall Conference Finance											
1 Finance Offi cer's Annual Fall	425.00	6-01-20-130-130-275	B FIN: Trai ni ng Ai ds & Programs	R	06/22/16	07/15/16			200001219	N	
2 Finance Offi cer's Annual Fall	425.00	6-01-20-130-130-275	B FIN: Trai ni ng Ai ds & Programs	R	06/22/16	07/15/16			200001220	N	
	<u>850.00</u>										
Vendor Total:	850.00										
GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*											
15-03576 11/20/15 SIGN MATERIALS											
1 6" ROUND EAGLE HEAD LOGO	350.00	5-01-26-290-290-376	B ROADS: Si gns	R	11/20/15	07/15/16			112284	N	
2 6"X24" EXTRUDED STREET SIGN	300.00	5-01-26-290-290-376	B ROADS: Si gns	R	11/20/15	07/15/16				N	
3 6"X30" EXTRUDED STREET SIGN	187.00	5-01-26-290-290-376	B ROADS: Si gns	R	11/20/15	07/15/16				N	
4 6"X36" EXTRUDED STREET SIGN	224.40	5-01-26-290-290-376	B ROADS: Si gns	R	11/20/15	07/15/16				N	

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
JOHN BEA JOHN BEATTES												
	16-02264	06/29/16	uni form									
	1		Uni form Reimbursement	160.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	06/29/16	07/15/16		PDJ0H6/17/16	N
	Vendor Total:			160.00								
JOHN HEI JOHN HEIM												
	16-02211	06/24/16	promoti on items									
	1		Promotional Items for Sergeant	42.80	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	06/24/16	07/15/16		PDJ0H5/16/16	N
	2		Promotional Items for Sergeant	115.95	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/14/16	07/15/16		PDJ0H6/16/16	N
	3		Promotional Items for Sergeant	10.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/14/16	07/15/16		PDJ0H6/04/16	N
				168.75								
	Vendor Total:			168.75								
JON DAUG JONATHAN D' AUGUSTINE												
	16-02210	06/24/16	uni forms									
	1		Uni form Reimbursement	170.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	06/24/16	07/15/16		PDJON6/20/16	N
	16-02324	07/12/16	uni form									
	1		Uni form Reimbursement	110.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/12/16	07/15/16		PDJON6/30/16	N
	Vendor Total:			280.00								
KALER KALER MOTOR CO., LLC												
	16-02040	06/07/16	composi te ball kits 3 & 3.5"									
	1		composi te ball kits 3 & 3.5"	497.03	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Maintenan	R	06/07/16	07/15/16		S 248	N
	Vendor Total:			497.03								
KATRINA KATRINA CANTELL												
	16-01945	05/25/16	uni form									
	1		Uni form Reimbursement	134.99	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/25/16	07/15/16		PDKAT5/24/16	N
	2		Uni form Reimbursement	70.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/08/16	07/15/16		PDKAT6/22/16	N
				204.99								
	Vendor Total:			204.99								

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
KYLE KYLE WARREN												
16-02265	06/29/16	uni form										
	1	Uni form Reimbursement	91.58	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	06/29/16	07/15/16			PKYL6/10/16	N
Vendor Total:			91.58									
LAUREL LAUREL MOBILE LAWNMOWER												
16-00997	04/04/16	APRIL PURCHASE ORDER										
	1	APRIL PURCHASE ORDER	207.15	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/04/16	07/15/16			9398	N
	2	APRIL PURCHASE ORDER	48.19	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	07/08/16	07/15/16			9422	N
	3	APRIL PURCHASE ORDER	31.97	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	07/08/16	07/15/16			9424	N
			287.31									
16-02014	06/07/16	JUNE PURCHASE ORDER										
	1	JUNE PURCHASE ORDER	117.21	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/07/16	07/15/16			10411	N
Vendor Total:			404.52									
BERGMAN LAW OFFICES OF BERGMAN AND												
16-02010	06/07/16	ZONING BOARD RETAINERS										
	1	ZONING BOARD RETAINERS	600.00	6-01-21-185-185-269	B ZONING: Professional / Consul	R	06/07/16	07/15/16			15256	N
16-02273	06/29/16	May 2016 Professional Services										
	1	May 2016 Professional Services	4,908.44	6-01-20-155-155-249	B LEGAL: TAX APPEAL	R	06/29/16	07/15/16			ADBER5-2016	N
Vendor Total:			5,508.44									
LAWMEN S LAWREN SUPPLY COMPANY												
15-00439	02/05/15	SWAT Equipment										
	1	BALACLAVA-BLACKHAWK NOMEX	39.39	6-01-55-003-000-001	B Accounts Payable	R	02/05/15	07/15/16			IN1005784	N
	2	TACTICAL GOGGLES	153.27	6-01-55-003-000-001	B Accounts Payable	R	02/05/15	07/15/16				N
	3	TRU-SPEC ABU COMBAT SHIRT	108.45	6-01-55-003-000-001	B Accounts Payable	R	02/05/15	07/15/16			IN1024759	N
	4	BLACKHAWK RIGGER BELT	122.85	6-01-55-003-000-001	B Accounts Payable	R	02/05/15	07/15/16				N
	5	TRU-SPEC TACTICAL UNIFORM	96.75	6-01-55-003-000-001	B Accounts Payable	R	02/05/15	07/15/16				N
	6	SAFRILAND TACTICAL HOLSTER	379.50	6-01-55-003-000-001	B Accounts Payable	R	02/05/15	07/15/16				N
	7	HATCH OPERATOR GLOVES	132.48	6-01-55-003-000-001	B Accounts Payable	R	02/05/15	07/15/16				N
	8	DEMASCUS NEOPRENE KNEE PADS	57.60	6-01-55-003-000-001	B Accounts Payable	R	02/05/15	07/15/16				N
	9	DANNER OPERATOR BOOTS	486.00	6-01-55-003-000-001	B Accounts Payable	R	02/05/15	07/15/16			IN1041669	N

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Item Description	Amount	Charge Account	Acct Type Description								
LAWMEN S LAWREN SUPPLY COMPANY											
Continued											
15-00439 02/05/15 SWAT Equipment			Continued								
10 TRU-SPEC GEN 2 JACKET	259.65	6-01-55-003-000-001	B Accounts Payable		R	02/05/15	07/15/16				N
11 TRU-SPEC GEN 2 PANTS	136.89	6-01-55-003-000-001	B Accounts Payable		R	02/05/15	07/15/16				N
12 TRU-SPEC FLIGHT SUIT	140.00	6-01-55-003-000-001	B Accounts Payable		R	02/05/15	07/15/16				N
13 DUTY BAG	92.70	6-01-55-003-000-001	B Accounts Payable		R	02/05/15	07/15/16				N
14 FREIGHT	21.00	6-01-55-003-000-001	B Accounts Payable		R	02/05/15	07/15/16				N
	<u>2,226.53</u>										
Vendor Total:	2,226.53										
LAWSON P LAWSON PRODUCTS, INC. *											
16-01883 05/20/16 MAY PURCHASE ORDER											
1 MAY PURCHASE ORDER	313.92	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance		R	05/20/16	07/15/16			9304146499	N
16-01934 05/24/16 TOOLS FOR VEHICLE SHOP											
1 WEATHER PACKTERMINAL ASST	139.99	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT		R	05/24/16	07/15/16			9304166223	N
2 W/P CRIMPER 20-14 AWG	149.99	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT		R	05/24/16	07/15/16				N
3 WEATHERPACK KITS ASSORTMENT	125.99	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT		R	05/24/16	07/15/16				N
	<u>415.97</u>										
16-01980 06/02/16 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	329.87	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance		R	06/02/16	07/15/16			9304188002	N
Vendor Total:	1,059.76										
LIGHTHOUSE LIGHTHOUSE MUSIC											
16-01562 05/02/16 Summer Concert Series 8/12/16											
1 Summer Concert Series 8/12/16	800.00	6-01-28-370-370-377	B REC: Parks/Assoc.		R	05/02/16	07/15/16			1608120	N
Vendor Total:	800.00										
LOWES HO LOWES HOME CENTERS INC. *											
16-01866 05/20/16 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	348.60	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv		R	05/20/16	07/15/16			919696	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
LOWES HO LOWES HOME CENTERS INC. * Continued													
	16-01866	05/20/16	JUNE PURCHASE ORDER		Continued								
	2		JUNE PURCHASE ORDER	50.70	6-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	07/14/16	07/15/16		924636	N
				399.30									
			Vendor Total:	399.30									
M AND R M & R CUSTOM UPHOLSTERY													
	16-02221	06/24/16	SEAT CUSHION REPAIR #819										
	1		R & R SEAT CUSHION AND FOAM	200.00	6-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	06/24/16	07/15/16		160127	N
			Vendor Total:	200.00									
MAGLOC66 MAGLOCLEN													
	16-02267	06/29/16	membershi p										
	1		Membershi p User Fees	400.00	6-01-25-240-240-278		B POLICE DEPT: CID	R	06/29/16	07/15/16		36-2N121	N
			Vendor Total:	400.00									
MARC FRI MARC FRIEDMAN, ESQUIRE													
	16-01364	04/15/16	June Monthly Retainer										
	1		JUNE 2016 MONTHLY RETAINER	1,600.00	6-01-20-155-155-269		B LEGAL: Professional /Consul tant	R	04/15/16	07/15/16		ADMAR6-2016	N
	16-02375	07/15/16	June 2016 Professional Service										
	1		June 2016 Professional	7,709.00	6-01-20-155-155-269		B LEGAL: Professional /Consul tant	R	07/15/16	07/15/16		ADMAR6-2016	N
	16-02376	07/15/16	June 2016-Harbor Auto Recycler										
	1		June 2016 Professional	3,276.00	6-01-20-155-155-299		B LEGAL: ZONING LITIGATION	R	07/15/16	07/15/16		ADMAR06-2016	N
			Vendor Total:	12,585.00									
MARC NEH MARC J NEHMAD, ESQUIRE													
	16-01372	04/15/16	JUNE 2016 MONTHLY RETAINER										
	1		JUNE 2016 MONTHLY RETAINER	3,333.34	6-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	04/15/16	07/15/16		ADMARN6-2016	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MARC NEH MARC J NEHMAD, ESQUIRE												
Continued												
16-02374 07/15/16 June 2016 Ancillary Work												
	1	June 2016	Ancillary Work	1,742.00	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	07/15/16	07/15/16		ADMAR6-2016	N
Vendor Total:				5,075.34								
MARIA EU MARIA EUGENIA FEHR												
16-02161 06/16/16 MAY 2016 SPANISH SERVICES												
	1		PROFESSIONAL SERVICES RENDERED	120.00	6-01-43-490-490-269	B COURT: Professional / Consulta	R	06/16/16	07/15/16		CTMAR5-2016	N
Vendor Total:				120.00								
MARSHALL MARSHALL & SWIFT												
16-01542 04/28/16 Li censi ng Renewal												
	1		Li censi ng renewal	3,410.20	6-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	04/28/16	07/15/16		16503406	N
Vendor Total:				3,410.20								
MATTHEWH Matthew Hann												
16-02141 06/16/16 uni form												
	1		Uni form Reimbursement	145.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	06/16/16	07/15/16		PDMAT5/27/16	N
Vendor Total:				145.00								
MCCARTHY MCCARTHY TIRE CO., INC. *												
16-02217 06/24/16 TIRES												
	1		CARLSLE RADIAL TRAILER C PLY	576.00	6-01-26-300-300-355	B EQ MNT: Bldgs/Grds Tires	R	06/24/16	07/15/16		19-62131	N
	2		205/75R15 CARLSLE TRAILER	186.81	6-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	06/24/16	07/15/16			N
	3		225/75R15 CARLSLE TRAILER	429.24	6-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	06/24/16	07/15/16			N
	4		225/70R19.5 COMTINENTAL HSR	1,491.84	6-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	06/24/16	07/15/16			N
	5		235/85R16 FIRESTONE TRANSFORCE	574.00	6-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	06/24/16	07/15/16		19-62132	N
	6		245/75R16 FIRESTONE TRANSFORCE	220.22	6-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	06/24/16	07/15/16			N
				3,478.11								
Vendor Total:				3,478.11								

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
MCDONALD MCDONALD'S TRAA CORPORATION *												
	16-00259	01/15/16	meals									
	1		Prisoners Meals	10.78	6-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	01/15/16	07/15/16			N
	Vendor Total:			10.78								
MICHAEL4 MICHAEL KALMAN												
	16-01192	04/15/16	FINGERPRINT FEE REIMBURSE									
	1		REIMBURSEMENT FOR FINGERPRINT	40.70	6-01-26-305-305-284	B SANAT: Other Business Expenses	R	04/15/16	07/15/16		495609016658	N
	Vendor Total:			40.70								
MICHELE MICHELE C. VERNO, ESQUIRE												
	16-02192	06/17/16	June 14, 2016 Conflict. Pros.									
	1		June 14, 2016 Conflict	250.00	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/17/16	07/15/16		CTMIC6/14/16	N
	Vendor Total:			250.00								
MIKE ZYN MIKE ZYNDORF, LLC												
	16-02151	06/16/16	SCREEN FOR COMPOST SCREENER									
	1		1/2"M BOTTOM SCREEN FOR SCM-40	465.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	06/16/16	07/15/16		4766	N
	2		20' OF CHANNEL RUBBER	69.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	06/16/16	07/15/16		4766	N
	3		BOTTOM SCREEN TENSION	95.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	07/08/16	07/15/16		4777	N
	4		GRADE 8 LOCK NUTS	4.75	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	07/08/16	07/15/16		4777	N
	5		GRADE 8 BOLTS	31.25	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	07/08/16	07/15/16		4777	N
	6		3/4 FLAT WASHERS	5.50	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	07/08/16	07/15/16		4777	N
				670.50								
	Vendor Total:			670.50								
MONMOUTH MONMOUTH/OCEAN TCTA												
	16-02159	06/16/16	SEMI NAR									
	1		REPORTING- CMFO & CTC-UPDATE	35.00	6-01-20-145-145-275	B TAX COLL: Training Aids&Prog	R	06/16/16	07/15/16		SHARON RILEY	N
	Vendor Total:			35.00								

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
PET PROS Pet Pros															
	16-00249	01/15/16	k9												
	1		K9 Food & Supplies	58.98	6-01-25-240-240-241			B	POLICE DEPT: K9 Food/Drugs	R	01/15/16	07/15/16		110116	N
	2		K9 Food & Supplies	95.98	6-01-25-240-240-241			B	POLICE DEPT: K9 Food/Drugs	R	07/15/16	07/15/16		109666	N
	3		K9 Food & Supplies	71.98	6-01-25-240-240-241			B	POLICE DEPT: K9 Food/Drugs	R	07/15/16	07/15/16		110531	N
				<u>226.94</u>											
	Vendor Total:			226.94											
PETER 33 PETER J. MILLER															
	16-02198	06/21/16	2016 ICMA Conference Reg.												
	1		2016 ICMA 102nd Annual	655.00	6-01-20-100-100-273			B	ADMIN: Mtgng, Conv/Conference	R	06/21/16	07/15/16		179943	N
	Vendor Total:			655.00											
PETRO PETROCHOICE															
	16-01615	05/04/16	LUBRICANTS												
	1		W.W CONCENTRATE 55 GAL DRUM	294.00	6-01-26-300-300-259			B	EQ MNT: Vehi cle Repai r Mai nten	R	05/04/16	07/15/16		8143004	N
	2		MED PLUS SYN BLEND SAE 5W20	570.00	6-01-26-300-300-259			B	EQ MNT: Vehi cle Repai r Mai nten	R	05/04/16	07/15/16			N
	3		CAM2SUPERPO MAX SB SAE 5W30	285.00	6-01-26-300-300-259			B	EQ MNT: Vehi cle Repai r Mai nten	R	05/04/16	07/15/16			N
	4		CAM2 SUPERPRO MAX SB SAE 10W30	285.00	6-01-26-300-300-259			B	EQ MNT: Vehi cle Repai r Mai nten	R	05/04/16	07/15/16			N
	5		SHELL GADUS S3 V220C 2	77.82	6-01-26-300-300-259			B	EQ MNT: Vehi cle Repai r Mai nten	R	05/04/16	07/15/16			N
	6		SHELL GADUS S3 V220C 2	260.00	6-01-26-300-300-259			B	EQ MNT: Vehi cle Repai r Mai nten	R	07/08/16	07/15/16		8143004	N
				<u>1,771.82</u>											
	Vendor Total:			1,771.82											
PHI LAPT B PHI LA. POLICE TRAINING BUREAU															
	16-01966	06/02/16	traini ng												
	1		Registration fee to attend the	800.00	6-01-25-240-240-275			B	POLICE DEPT: Trai n Ai ds/Prog	R	06/02/16	07/15/16		9279550160516	N
	Vendor Total:			800.00											
PICCIRIL Piccirillo Celebrations LLC															
	16-01661	05/09/16	Monday Morni ng Madness 8/1/16												
	1		Monday Morni ng Madness 8/1/16	400.00	6-01-28-370-370-279			B	REC: Other Contractual Servi ce	R	05/09/16	07/15/16		5542	N
	Vendor Total:			400.00											

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
PROF PRO PROF PROPERTY APPRAISER INC. *												
	16-02272	06/29/16	May 2016 Invoic e									
	1	Invoic e	050216-May 2016	1,727.96	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/29/16	07/15/16		050216	N
	Vendor Total:			1,727.96								
PROFORMA Proforma												
	16-01841	05/20/16	Summer Concert Flyers/Si gns									
	1	8.5x11	Gloss Flyer	265.00	6-01-28-370-370-279	B REC: Other Contractual Service	R	05/20/16	07/15/16		0558024407	N
	2	11x17	Hammermill Flyer	200.00	6-01-28-370-370-279	B REC: Other Contractual Service	R	05/20/16	07/15/16			N
	3	4x8	CorolPlast Signs	625.00	6-01-28-370-370-279	B REC: Other Contractual Service	R	05/20/16	07/15/16			N
	4	Design and Proofing		165.00	6-01-28-370-370-279	B REC: Other Contractual Service	R	05/20/16	07/15/16			N
				1,255.00								
	Vendor Total:			1,255.00								
PUGGI RE PUGGI RECYCLING CENTER												
	16-01435	04/21/16	MAY PURCHASE ORDER									
	1	MAY PURCHASE ORDER		80.00	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/21/16	07/15/16		16647	N
	Vendor Total:			80.00								
TUCKER33 PUPPET PERCEPTIONS, INC.												
	16-01554	05/02/16	Monday Morn ing Madness 8/8/16									
	1	Monday Morn ing Madness 8/8/16		435.00	6-01-28-370-370-279	B REC: Other Contractual Service	R	05/02/16	07/15/16		16-022	N
	Vendor Total:			435.00								
RAYMON33 RAYMOND DAVIS												
	16-02371	07/13/16	rei mbursement									
	1	Reimbursement for Regi stration		635.00	6-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	07/13/16	07/15/16		PDRAY7/7/16	N
	Vendor Total:			635.00								
REMI NGTO REMI NGTON, VERNICK & WALBERG												
	16-02193	06/17/16	May 2016 Servi ces									
	1	May 2016 Professional Servi ces		1,147.50	6-01-20-155-155-259	B LEGAL: SEAVI EW HARBOR SECESSION	R	06/17/16	07/15/16		0108P547-26	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
ROYAL PR ROYAL PRINTING SERVICE*												
	16-02135	06/16/16	2016 PRIMARY ELECTION SUPPLIES									
	1		2016 PRIMARY ELECTION SUPPLIES	17,078.21	6-01-20-120-120-279	B CLERK: Other Contractual Servi	R	06/16/16	07/15/16		133852/H	N
	Vendor Total:			17,078.21								
SAFETY-K SAFETY-KLEEN CORPORATION *												
	16-02175	06/17/16	JUNE PURCHASE ORDER									
	1		JUNE PURCHASE ORDER	301.84	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	06/17/16	07/15/16		70295032	N
	Vendor Total:			301.84								
SCHWAAB SCHWAAB, INC. *												
	16-02089	06/14/16	Notary Stamp									
	1		Notary Stamp for Jenni fer	40.25	6-01-20-100-100-221	B ADMIN: Offi ce Materi als & Supp	R	06/14/16	07/15/16		A019322	N
	Vendor Total:			40.25								
SHERWIN SHERWIN WILLIAMS*												
	16-02173	06/17/16	JUNE PURCHASE ORDER									
	1		JUNE PURCHASE ORDER	144.45	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/17/16	07/15/16		4333-5	N
	Vendor Total:			144.45								
SIRCHIE SIRCHIE FINGERPRINT LAB, INC. *												
	16-02146	06/16/16	hinge lifters									
	1		2x4 White Hinge Lifters, 12	150.00	6-01-25-240-240-278	B POLICE DEPT: CID	R	06/16/16	07/15/16		0260154-IN	N
	2		4x4 White Hinge Lifters, 12	127.50	6-01-25-240-240-278	B POLICE DEPT: CID	R	06/16/16	07/15/16			N
	3		2x2 White Hinge Lifters, 12	195.00	6-01-25-240-240-278	B POLICE DEPT: CID	R	06/16/16	07/15/16			N
	4		SHIPPING	24.14	6-01-25-240-240-278	B POLICE DEPT: CID	R	07/08/16	07/15/16			N
				<u>496.64</u>								
	Vendor Total:			496.64								
SMITH BR SMITH BROS V LLC *												
	16-01261	04/15/16	usage account									
	1		Usage of the "House Account"	39.52	6-01-25-240-240-257	B POLICE DEPT: Patrol Divi sion	R	04/15/16	07/15/16		534242/5	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
SMITH BR SMITH BROS V LLC * Continued														
	16-01261	04/15/16	usage account	Continued										
	2		Usage of the "House Account"			7.19	6-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	07/08/16	07/15/16		534038/5	N
						46.71								
	16-01638	05/06/16	JUNE PURCHASE ORDER											
	1		JUNE PURCHASE ORDER			358.98	6-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	05/06/16	07/15/16			N
	2		JUNE PURCHASE ORDER			170.94	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	05/06/16	07/15/16			N
						529.92								
	Vendor Total:					576.63								
SOUTH 48 SOUTH JERSEY WELDING*														
	16-01238	04/15/16	oxygen											
	1		Estimated Amount for Oxygen			85.93	6-01-25-240-240-292	B POLICE DEPT: Vehi cl e Equipment	R	04/15/16	07/15/16		518100575	N
	16-01769	05/13/16	MAY PURCHASE ORDER											
	1		MAY PURCHASE ORDER			431.11	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	05/13/16	07/15/16		01341320	N
	2		MAY PURCHASE ORDER			27.00	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	07/08/16	07/15/16		01342242	N
						458.11								
	16-01770	05/13/16	JUNE PURCHASE ORDER											
	1		JUNE PURCHASE ORDER			24.64	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	05/13/16	07/15/16		01345879	N
	16-02093	06/14/16	Oxygen Cylinder Rental											
	1		Oxygen Cylinder Rental			70.53	6-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/14/16	07/15/16		01344173	N
	16-02128	06/16/16	Oxygen cylinder testing											
	1		Oxygen cylinder testing			19.50	6-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/16/16	07/15/16		01345424	N
	2		Oxygen cylinder testing			25.00	6-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/16/16	07/15/16			N
						44.50								
	16-02129	06/16/16	Oxygen Cylinder Refill											
	1		Oxygen Cylinder Refill			229.31	6-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/16/16	07/15/16		01345428	N
	2		Oxygen Cylinder Refill			5.00	6-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/16/16	07/15/16			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							
SOUTH 48 SOUTH JERSEY WELDING*											
Continued											
16-02129 06/16/16 Oxygen Cylinder Refill		Continued									
3 Oxygen Cylinder Refill	21.00	6-01-25-265-267-294	B	AMB SV: OTHER EQUIPMENT	R	06/16/16	07/15/16				N
	255.31										
Vendor Total:	939.02										
SPORT 33 SPORT HYUNDAI -DODGE INC. *											
16-00432 01/28/16 FEBRUARY PURCHASE ORDER											
1 FEBRUARY PURCHASE ORDER	74.95	6-01-26-300-300-259	B	EQ MNT: Vehi cle Repai r Mai nten	R	01/28/16	07/15/16		409593		N
2 FEBRUARY PURCHASE ORDER	106.50	6-01-26-300-300-259	B	EQ MNT: Vehi cl e Repai r Mai nten	R	07/14/16	07/15/16		251640		N
	181.45										
Vendor Total:	181.45										
SPRINTNE SPRINT											
16-02044 06/07/16 monthly access 3 phones											
1 monthly access 3 phones	185.58	6-01-25-265-265-251	B	FIRE: Tel ephone/Communi cation	R	06/07/16	07/15/16		459553441-112		N
Vendor Total:	185.58										
STAPLES STAPLES ADVANTAGE											
16-02034 06/07/16 suppli es											
1 (UNV43625) 60" x 36" Dry Erase	188.09	6-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	06/07/16	07/15/16		3305619233		N
16-02147 06/16/16 suppli es											
1 (570742) Thi s/That Tray	7.32	6-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	06/16/16	07/15/16		3305619227		N
2 (446141) Dymo Address Labels	124.95	6-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	06/16/16	07/15/16		3305619230		N
3 (688137) Maxell DVD+R, 100pk.	67.12	6-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	06/16/16	07/15/16		3305619231		N
4 (481495) CD/DVD Sleeves, clear	3.24	6-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	06/16/16	07/15/16				N
	202.63										
16-02148 06/16/16 suppli es											
1 (865404) Sheet Protectors	30.64	6-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	06/16/16	07/15/16		3305619232		N
2 (938722) Swi ngline Stapler	9.64	6-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	06/16/16	07/15/16				N
3 (573115) 2-Hole Punch	2.20	6-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	06/16/16	07/15/16				N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
STAPLES STAPLES ADVANTAGE													
Continued													
16-02148	06/16/16	supplies			Continued								
4	(611968)	Desk Sign w/Black	23.15	6-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	06/16/16	07/15/16				3307064453	N
			65.63										
16-02169	06/17/16	Brother PT-H500LI Ptouch Label											
1		Brother PT-H500LI Ptouch Label	169.99	6-01-25-265-265-295	B FIRE: Computer/Data Processing	R	06/17/16	07/15/16				3305721318	N
2		Brother TZe-251 Tape B/W 1"	8.18	6-01-25-265-265-295	B FIRE: Computer/Data Processing	R	06/17/16	07/15/16				3305721325	N
3		Brother TZe-231 Tape B/W 1/2"	10.97	6-01-25-265-265-295	B FIRE: Computer/Data Processing	R	06/17/16	07/15/16					N
			189.14										
16-02201	06/22/16	Office Supplies											
1		Office Equipment	232.97	6-01-20-120-120-291	B CLERK: Office Furni ture & Equi	R	06/22/16	07/15/16				3306121511	N
		Vendor Total:	878.46										
STEVEN N STEVEN NEWSOME													
16-02346	07/12/16	REIMBURSEMENTS											
1		PARKING REIMBURSEMENT 5/10	17.00	6-01-20-180-180-273	B INFO TECHNOLOGY- MEETINGS/CONFERENCE	R	07/12/16	07/15/16					N
2		TOLLS REIMBURSEMENT	11.00	6-01-20-180-180-273	B INFO TECHNOLOGY- MEETINGS/CONFERENCE	R	07/12/16	07/15/16					N
3		MEETING REFRESHMENTS	49.09	6-01-20-180-180-273	B INFO TECHNOLOGY- MEETINGS/CONFERENCE	R	07/12/16	07/15/16					N
			77.09										
		Vendor Total:	77.09										
STIMULUS Stimulus Software*													
16-02072	06/09/16	SUPPORT RENEWAL											
1		SUPPORT RENEWAL	653.63	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	06/09/16	07/15/16				31627	N
		Vendor Total:	653.63										
T-MASTER T-Masters Collision													
16-02056	06/08/16	2005 STER ACTERRA 12 YD DUMP											
1		LT&RT FRT BRAKE DRUMS B25%	138.92	6-01-26-290-290-261	B ROADS: Equipment Repai rs/Mai nt	R	06/08/16	07/15/16				9764	N
2		LT&RT FRT BRAKE SLACK ADJUSTER	42.03	6-01-26-290-290-261	B ROADS: Equipment Repai rs/Mai nt	R	06/08/16	07/15/16					N
3		LT&RT FRT BRAKE CHAMBERSB25%	79.02	6-01-26-290-290-261	B ROADS: Equipment Repai rs/Mai nt	R	06/08/16	07/15/16					N
4		LT&RT RR BRAKE DRUMS B25%	148.05	6-01-26-290-290-261	B ROADS: Equipment Repai rs/Mai nt	R	06/08/16	07/15/16					N
5		LT&RT RR BRAKE SLACK ADJUST B2	60.75	6-01-26-290-290-261	B ROADS: Equipment Repai rs/Mai nt	R	06/08/16	07/15/16					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
T-MASTER T-Masters Collision														
Continued														
16-02056	06/08/16	2005 STER ACTERRA	12 YD DUMP	Continued										
6		LT&RT RR BRAKE CHAMBERS	B25%		25.99	6-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	06/08/16	07/15/16				N
7		FRT BRAKE SHOES	B25%		38.18	6-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	06/08/16	07/15/16				N
8		RR BRAKE SHOES	B25%		31.60	6-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	06/08/16	07/15/16				N
9		ALTERNATOR	B25%		168.78	6-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	06/08/16	07/15/16				N
10		STARTER	B25%		129.00	6-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	06/08/16	07/15/16				N
11		BATTERIES	B50%		180.00	6-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	06/08/16	07/15/16				N
					<u>1,042.32</u>									
16-02131	06/16/16	TOW OF TOTALED PD VEHICLE												
1		TOW FROM T MASTERS TO PW OF			200.00	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/16/16	07/15/16			9560	N
		Vendor Total:			1,242.32									
TACTIC TACTICAL PUBLIC SAFETY LLC														
16-01406	04/21/16	WEST ATLANTIC CITY	P25											
1		MOBILE RADIOS AND INSTALLATION			8,709.21	C-03-15-017-000-917	B ORD 17-15 COMMUNICATIONS- FIRE DEPT.	R	04/21/16	07/15/16			27931	N
3		XG25 MOBILE F1541			2,903.07	C-03-15-017-000-917	B ORD 17-15 COMMUNICATIONS- FIRE DEPT.	R	04/21/16	07/15/16				N
					<u>11,612.28</u>									
16-01722	05/09/16	P25 MOBILE RADIOS												
1		XG25 MOBILE DESKTOP CONTROL ST			5,160.40	C-03-15-017-000-920	B ORD 17-15 P25 RADIO SYSTEM	R	05/09/16	07/15/16			27928	N
2		XG15 PORTABLE RADIO PACKAGE			2,728.40	C-03-15-017-000-920	B ORD 17-15 P25 RADIO SYSTEM	R	05/09/16	07/15/16				N
					<u>7,888.80</u>									
16-01725	05/09/16	radios												
1		Harri s XG75/M7300 Radio			20,198.50	C-03-15-017-000-916	B ORD 17-15 COMMUNICATIONS-POLICE DEPT.	R	05/09/16	07/15/16			27929	N
		Vendor Total:			39,699.58									
THANKS THANKS FOR BEING GREEN														
16-01977	06/02/16	JUNE ELECTRONICS RECYCLED												
1		JUNE ELECTRONICS RECYCLED			366.30	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	06/02/16	07/15/16			384054	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
TRUCKMAS TRUCKMASTER, INC.														
16-02218	06/24/16	INSURANCE DEDUCTIBLE	EHTPD#101											
1		INSURANCE DEDUCTIBLE FOR		1,000.00	6-01-23-210-210-338		B INS OTH: Joint Insurance Fund	R	06/24/16	07/15/16		9A6B3484		N
16-02343	07/12/16	WAC F1553 INSURANCE DEDUCTIBLE												
1		INSURANCE DEDUCTIBLE FOR		1,000.00	5-01-23-210-210-338		B INS OTH: Joint Insurance Fund	R	07/12/16	07/15/16		E1CB0244		N
		Vendor Total:		2,000.00										
UNITED28 UNITED PARCEL SERVICE														
16-01250	04/15/16	delivery												
1		Estimated amount for Delivery		83.28	6-01-25-240-240-254		B POLICE DEPT: Postage	R	04/15/16	07/15/16		0000F132F7246		N
2		Estimated amount for Delivery		36.18	6-01-25-240-240-254		B POLICE DEPT: Postage	R	07/14/16	07/15/16		0000F132F7276		N
				119.46										
		Vendor Total:		119.46										
UNITED66 UNITED STATES POSTAL SERVICE														
16-01750	05/11/16	FEBRUARY/MARCH POSTAGE REPORT												
1		FEBRUARY/MARCH POSTAGE REPORT		100.00	6-01-20-130-130-254		B FIN: Postage	R	05/11/16	07/15/16		TCUNI 2&3-2016		N
2		TAX COLLECTOR		6,000.00	6-01-20-145-145-254		B TAX COLL: Postage	R	05/11/16	07/15/16				N
3		POLICE		2,000.00	6-01-25-240-240-254		B POLICE DEPT: Postage	R	05/11/16	07/15/16				N
				8,100.00										
16-02338	07/12/16	APRIL/MAY 2016 POSTAGE REPORT												
1		APRIL/MAY 2016 POSTAGE REPORT		3,500.00	6-01-20-145-145-254		B TAX COLL: Postage	R	07/12/16	07/15/16		CUNI 4&5-2016		N
2		TOWNSHIP CLERK		2,000.00	6-01-20-120-120-254		B CLERK: Postage	R	07/12/16	07/15/16				N
				5,500.00										
		Vendor Total:		13,600.00										
VE RAL V. E. RALPH & SON, INC. *														
16-02001	06/02/16	EMS Suppl i es												
1		Tourniquets		142.50	6-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	06/02/16	07/15/16		320767		N
2		Qui k Clot 4x4 / 3 per pack		128.45	6-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	06/02/16	07/15/16				N
3		AED Batteries		219.70	6-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	06/02/16	07/15/16				N
4		Glucose 15 / 3 pack		53.40	6-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	06/02/16	07/15/16				N
5		Adult Nasal Cannulas		33.00	6-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	06/02/16	07/15/16				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoic	Excl
WB MASON W.B. MASON CO., INC.* Continued											
16-02195 06/17/16 50 certificate folders											
1 OXF29900055BGD-black	27.00	6-01-20-110-110-221	B GOV BODY: Other Material/suppl	R	06/17/16	07/15/16				135462694	N
16-02202 06/22/16 Office Supplies											
1 Office Supplies	117.98	6-01-20-120-120-221	B CLERK: Office Materials & Supp	R	06/22/16	07/15/16				135562641	N
16-02209 06/24/16 TAX COLLECTOR OFFICE SUPPLIES											
1 DYMO LABELS 1 1/8 X 3 1/2 WHITE	11.74	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	06/24/16	07/15/16				135631254	N
2 WAND STYLE STAPLE REMOVER	0.98	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	06/24/16	07/15/16					N
3 DUST OFF COMPRESSED GAS DUSTER	2.95	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	06/24/16	07/15/16					N
4 NOTEPAD 5X8 WHITE NARROW RULE	5.97	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	06/24/16	07/15/16					N
5 POST IT NOTES YELLOW 3X3	3.81	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	06/24/16	07/15/16					N
6 POST IT NOTES COLORS 3 X 3	4.42	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	06/24/16	07/15/16					N
7 MAXELL CD-R DISCS	7.90	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	06/24/16	07/15/16					N
	<u>37.77</u>										
16-02284 06/29/16 TAX COLLECTOR OFFICE SUPPLIES											
1 SHARPIE RETRACTABLE MARKER BLK	22.32	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	06/29/16	07/15/16				135779090	N
2 CALCULATOR RIBBON BLACK/RED	8.78	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	06/29/16	07/15/16					N
3 COUNTER PEN INK REFILL BLACK	5.32	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	06/29/16	07/15/16					N
	<u>36.42</u>										
Vendor Total:	339.48										
WILLIA09 WILLIAM SCHOPPY TROPHIES *											
16-02063 06/08/16 Obelisk Prism-Hughes 25yos											
1 k9088 2 5/8 x 7 7/8 Obelisk	110.00	6-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	06/08/16	07/15/16				6659	N
2 Egg Harbor Township Seal	5.00	6-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	06/08/16	07/15/16					N
3 Characters Engraved-Michael	22.95	6-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	06/08/16	07/15/16					N
	<u>137.95</u>										
Vendor Total:	137.95										
WITMER WITMER ASSOCIATES INC *											
16-01876 05/20/16 VESTS											
1 (7) PB-AXIIIA-HL-CUST POINT	2,700.38	G-02-05-715-001-301	B Bullet Proof Vest	R	05/20/16	07/15/16				1701511	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
WITMER	WITMER ASSOCIATES INC *			Continued										
16-01876	05/20/16	VESTS		Continued										
2				G-02-05-713-001-000	B BODY ARMOR	3,704.62			R	05/20/16	07/15/16			N
						6,405.00								
16-02064	06/09/16	Canister for CO calibration												
1		Canister for CO calibration		6-01-25-265-265-279	B FIRE: Equipment Certification	214.00			R	06/09/16	07/15/16		1705370	N
		Vendor Total:				6,619.00								

Total Purchase Orders: 216 Total P.O. Line Items: 428 Total List Amount: 859,448.38 Total Void Amount: 0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND:	5-01	10,390.60	0.00	10,390.60	0.00	0.00	10,390.60
CURRENT FUND:	6-01	800,550.28	0.00	800,550.28	0.00	0.00	800,550.28
	C-03	40,644.70	0.00	40,644.70	0.00	0.00	40,644.70
STATE & FEDERAL GRANTS APPROP:	G-02	7,862.80	0.00	7,862.80	0.00	0.00	7,862.80
Total Of All Funds:		<u>859,448.38</u>	<u>0.00</u>	<u>859,448.38</u>	<u>0.00</u>	<u>0.00</u>	<u>859,448.38</u>

Manual Bill List ~ July 20, 2016

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
16-00231	EHT BOAR	EHT BOARD OF EDUCATION	\$ 1,000,000.00		21572
16-01311	TREASU64	TREASURER, STATE OF NJ/1989 GT	\$ 4,663.74		21573
16-02219	DIVISI40	STATE TREASURER CERTIFICATION UNIT	\$ 50.00	82749	
16-01302	EHT BOAR	EHT BOARD OF EDUCATION	\$ 2,283.00	82755	
16-01333	DELTA 30	FLAGSHIP DENTAL PLANS	\$ 147.22	82759	
16-01823	ATLANTI1	ATLANTIC CITY ELECTRIC	\$ 28,255.58	82760	
16-01268	NEW JE36	NEW JERSEY AMERICAN WATER CO.	\$ 2,370.26	82761	
16-01830	SOUTH 84	SOUTH JERSEY GAS COMPANY	\$ 1,363.03	82762	
16-01309	NJSHBP	NJSHBP	\$ 300,756.87		21583
16-02339	PRINT N	PRINT N MAIL COMMUNICATIONS	\$ 7,542.00	82763	
16-01306	NJ DEP20	NJ DEP TRUST FUND MANAGEMENT	\$ 15,545.80		21584
16-01308	NJ DEP20	NJ DEP TRUST FUND MANAGEMENT	\$ 4,870.20		21585
16-01293	CHASE MA	CHASE MANHATTAN BANK	\$ 250,000.00		21586
16-01282	EHT BOAR	EHT BOARD OF EDUCATION	\$ 2,345,018.00		21587
16-01295	CHASE MA	CHASE MANHATTAN BANK	\$ 66,937.50		21588
		TOTAL:	\$4,029,803.20		

Egg Harbor Township

Resolution No. 319

2016

RESOLUTION AUTHORIZING THE RELEASE OF EXECUTIVE SESSION MINUTES

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

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

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

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 319

2016

RESOLUTION AUTHORIZING THE RELEASE OF EXECUTIVE SESSION MINUTES

EXHIBIT A

Meeting Date	Closed Session Resolution	Litigation or Personnel	Subject
2015			
Full Release			
2/4/15	94	Litigation	Black Horse Auto Litigation
3/18/15	150	Litigation	Black Horse Auto Litigation
5/6/15	207	Litigation	Black Horse Auto
6/24/15	254	Litigation	Black Horse Auto
11/18/15	459	Litigation	Black Horse Auto
2015			
Partial Release			
3/4/15	134	Litigation	Black Horse Auto Litigation
12/16/15	483	Litigation	Black Horse Auto

EGG HARBOR TOWNSHIP COMMITTEE

Wednesday, July 20, 2016

Supplemental Agenda

Resolution No.	Title
320	Resolution authorizing the Mayor and Township Clerk to execute a contract with ROK Industries, Inc. d/b/a NJTaxlieninvestor.com for Pilot Electronic Tax Sale Program
321	Resolution temporarily prohibiting parking on August 2, 2016 along Leap Street from Ocean Heights Avenue to Ridge Avenue for National Night Out
322	Resolution authorizing increase of salary for Matthew Cochrane

Motion to approve add-on resolution numbers 320 through 322 of 2016
Roll call vote: Cafero Finnerty Hodson Pfrommer McCullough

Egg Harbor Township

Resolution No. 320

2016

RESOLUTION AUTHORIZING THE MAYOR AND TOWNSHIP CLERK TO EXECUTE A CONTRACT WITH ROK INDUSTRIES, INC. D/B/A NJTAXLIENINVESTOR.COM FOR PILOT ELECTRONIC TAX SALE PROGRAM

WHEREAS, Resolution 217 of 2016 authorized an application to the Director of the Division of Local Government Services for participation in the pilot electronic tax sale program; and

WHEREAS, the Director of the Division of Local Government Services by letter dated July 6, 2016 approved the Township of Egg Harbor's participation in the pilot electronic tax sale program; and

WHEREAS, the Township of Egg Harbor wishes to enter into a contract with ROK Industries, Inc. d/b/a/ NJTaxLienInvestor.com for the pilot electronic tax sale program;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an agreement with ROK Industries, Inc. d/b/a/ NJTaxLienInvestor.com for the pilot electronic tax sale program.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 321

2016

RESOLUTION TEMPORARILY PROHIBITING PARKING ON AUGUST 2, 2016 ALONG LEAP STREET FROM OCEAN HEIGHTS AVENUE TO RIDGE AVENUE FOR NATIONAL NIGHT OUT

WHEREAS, the Egg Harbor Township Police Department in conjunction with the Egg Harbor Township Municipal Alliance will be hosting their annual National Night Out on August 2, 2016; and

WHEREAS, in order to alleviate traffic congestion, it is necessary to prohibit parking on a certain roadway located in the Township of Egg Harbor during National Night Out; and

WHEREAS, it is recommended by the Egg Harbor Township Police Department to place no parking signs along the following roadway for National Night Out:

Leap Street

From Ocean Height Avenue and Ridge Avenue

Now, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that beginning at 2:00 p.m. on Tuesday, August 2, 2016, and ending at 12:00 a.m. on Wednesday, August 3, 2016, parking is prohibited on Leap Street from Ocean Heights Avenue to Ridge Avenue.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 322
2016

RESOLUTION AUTHORIZING INCREASE OF SALARY FOR MATTHEW COCHRANE

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

Name	Title	Bi-Weekly Salary	Effective Date
Matthew Cochrane	Communications Supervisor	\$2,498	August 5, 2016

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 323

2016

RESOLUTION SCHEDULING AN EMERGENCY MEETING ON SCHOOL FUNDING FOR THURSDAY, JULY 21, 2016 AT 4:00 PM

WHEREAS, the Township was notified on Wednesday, July 20, 2016 by Senate President Sweeney's Office that he was having a roundtable discussion with Township officials, school district representatives and Senator Whelan on July 21, 2016; and

WHEREAS, a majority of the Township Committee is desirous of participating in the round table discussion with Senate President Sweeney and Senator Whelan; and

WHEREAS, the normal requirement of the law regarding 48 hours notice has not been met due to lack time and subject matter, however notice of this Emergency Meeting was announced at the regularly scheduled Township Committee Meeting of July 20, 2016 and emailed to The Press of Atlantic City, The Current of Egg Harbor Township and the Mainland Journal on Thursday, July 21, 2016 prior to 10:15 a.m; and

WHEREAS, Senate President Sweeney's Office issued a press release to the media on Wednesday, July 20, 2016 in the afternoon advising them of this meeting; and

WHEREAS, the scheduling of a meeting with the Senate President on this issue is difficult due to the necessity of coordinating schedules of the two separate entities as well as the two (2) Senators; and

WHEREAS, the public was notified as soon as the meeting was confirmed that a majority of the Township Committee was desirous of attending; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that there should be a vote on this Emergency Meeting of 3/4ths of the members of the Governing Body; and

BE IT FURTHER RESOLVED, that this Emergency Meeting is hereby scheduled for Thursday, July 21, 2016 at 4:00 p.m. in the Mayor's Conference Room in Room 108 of the Municipal Building.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk