

**Egg Harbor Township Committee Meeting**  
**Municipal Building, Bargaintown Road**  
**Egg Harbor Township NJ 08234**  
**Wednesday, July 23, 2014 – 5:00 p.m.**  
**Minutes**

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

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

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

Also in attendance were Township Administrator Miller, Township Engineer Representative Watkins and Township Clerk Tedesco.

**Meeting with Township Engineer Mott**

Street Vacations – Ralph Clayton Mobile Home Park Project

Bob Watkins, Mott Associates explained Mr. Clayton is required to vacate various streets as part of the approval process for his proposed mobile home park expansion. Administrator Miller said the Zoning Board of Adjustment requires the current mobile home park license to be surrendered and the Township Committee to subsequently issue a license to Mr. Clayton in addition to the vacation of various streets. Mr. Watkins was directed to confirm that no parcels would be landlocked as a result of the requested vacation. Thereafter, an ordinance will be listed on the August 20, 2014 Township Committee Meeting agenda to vacate streets as requested.

Johnson Avenue Street Vacation Request

Administrator Miller advised the Mercedes Benz Dealership located in West Atlantic City has made a request to vacate Johnson Avenue abutting the dealership property. Mr. Miller said the property owner is scheduled to purchase the parcel adjoining the dealership/other side of Johnson Avenue. Mr. Miller advised the dealership to make their request to vacate Johnson Avenue following settlement. Township Committee was in agreement with Administrator Miller's decision.

**Old Business**

Black Horse Pike Median Project

Mayor McCullough said Assemblyman Brown recently received correspondence from the Department of Transportation (DOT) stating the township has agreed upon a design. Mr. Miller said his last correspondence to the DOT stated the township found their designs unacceptable. Mayor McCullough asked Administrator Miller to attend a meeting together with him scheduled for August 6, 2014 with the South Jersey Transportation Authority. The Acting DOT chairman will be in attendance and this will give them an opportunity to discuss this issue in person. Deputy Mayor Hodson indicated that he would also attend this meeting.

**New Business**

2006 Bond Refinancing Authorization

Administrator Miller advised interest rates have lowered and our bond council estimates the township can save approximately a half million dollars by refinancing within the next four to six weeks. Resolution 298 determining the form and other details of \$11,920,000 general obligation refunding bonds, series 2014, of the Township of Egg Harbor and providing for the sale and delivery of such bonds is listed on the consent calendar for consideration.

Bond Costs – Transfers

Mr. Miller noted Resolution 299 a resolution re-appropriating funds from one category to another within the same ordinance will provide funds necessary for the township to obtain a bond rating.

Fire Department Uniform Bids

Administrator Miller reported bids were recently received and it is the recommendation of the Fire Chief to award a contract for supply and delivery of uniforms for the Egg Harbor Township Fire Department to Action Uniform Company LLC. Resolution 310-2014 is listed for consideration of this award.

Property Sale

The Administration stated Resolution 300 authorizes the sale of two parcels of township owned property with a settlement date of October 31, 2014.

Middlesex Regional Education Services Commission Purchasing Coop

Mr. Miller announced Resolution 311 will enter the township into a cooperative pricing agreement (Middlesex Regional Educational Services Commission) which offers better rates than some state contract prices for various goods and services.

August 5<sup>th</sup> National Night Out

Administrator Miller advised Resolution 315 approves a fireworks display at the upcoming National Night Out Event.

Meeting Dates

Administrator Miller said Resolution 303 amends the 2014 meeting schedule. Meetings for the remainder of the year will be held on the first and third Wednesday's of the month.

Unsafe Structure Program

Administrator Miller explained the state has a program for property owners whose homes were affected by Super Storm Sandy which have not yet been fixed and require at least a 50 percent demolition. Construction Official Naticchione has identified four structures in the township that may qualify. A notice has also been published advising the public of this program.

Assemblyman Brown's Request for Resolution of Support for Atlantic City

Mr. Miller advised that following a written request from Assemblyman Chris Brown, Resolution 304 is listed requesting the State of New Jersey to protect Atlantic City from Casino Expansion in other parts of New Jersey.

Economic Development Commission

Administrator Miller advised there is one vacancy on the Economic Development Commission and that employee Cherie Burgan and resident Christopher Baumgartel have both expressed an interest in serving. Following a brief discussion, Township Committee agreed upon appointing Cherie Burgan later this evening. Committeeman Carman said he will abstain from voting on this appointment. Mayor McCullough noted Justin Riggs has expressed an interest in serving on the Zoning Board of Adjustment. Committeewoman Pfrommer also advised that Dennis Hiller will be resigning from the Recreation Commission soon. These appointments/vacancies will be discussed at the next Township Committee meeting.

**Other Business (not listed on the Agenda)**

Administrator Miller reviewed the supplemental consent calendar Resolutions 325-331 by title and also noted that Resolution 332 will be an add-on resolution appointing Cherie Burgan to the Economic Development Commission.

Mayor McCullough announced the DOT will be conducting a Carter Study meeting on August 12, 2014 in Pleasantville.

**Township Clerk Tedesco read the Video Broadcast/Television Statement**

**Mayor McCullough lead the Pledge of Allegiance**

<b>Roll Call:</b>	Joe Cafero	present
	John Carman, Jr.	present

Paul Hodson	present
Laura Pfrommer	present
James J. McCullough	present

**Proclamation**

Mayor McCullough and Committeewoman Pfrommer called upon coaches and team members and presented a Proclamation to commend the Egg Harbor Township Phantoms Penguin A Division All Star Street Hockey Team for capturing 6 Championships.

**Presentations**

Mayor McCullough made a presentation to Charles Corbin for 25 years of valued service to the Township of Egg Harbor.

Mayor McCullough made a presentation to William Connelly for 25 years of valued service to the Township of Egg Harbor.

**Ordinances – Public Hearing**

Number	Title
19	<b>An ordinance to rescind Article XXIV entitled “Ambulance Squad” in Chapter 6 of the Township Code, specifically §6-163.1 and amending Section 6-36 in Chapter 6 of the Township Code</b>
<b>Purpose</b>	<b>The purpose of this ordinance is to delete the volunteer ambulance squad and the position of Department Head, Chief of Ambulance Services.</b>
<b>Public Comment</b>	No one came forward
<b>Motion</b>	Motion Cafero, second Hodson to close the public comment portion of Ordinance 19
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
<b>Motion</b>	Motion Pfrommer, second Hodson to adopt Ordinance 19
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
20	<b>An ordinance to amend Chapter 6 of the Township Code entitled “Administration and Government”</b>
<b>Purpose</b>	<b>The purpose of this ordinance is to establish the Division of Ambulance Service.</b>
<b>Public Comment</b>	No one came forward
<b>Motion</b>	Motion Hodson, second Pfrommer to close the public comment portion of Ordinance 20
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
<b>Motion</b>	Motion Carman, second Cafero to adopt Ordinance 20
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
21	<b>An ordinance establishing Article VII of Chapter 44 of the Township Code, entitled “Personnel,” mandating direct deposit for municipal employees of the Township of Egg Harbor pursuant to C.52:14-15(2) et seq</b>
<b>Purpose</b>	<b>The purpose of this ordinance is to establish a new Article VII entitled Direct Deposit of Employees and Public Officials effective October 1, 2014, in accordance with Chapter 28 P.L. 2013.</b>
<b>Public Comment</b>	No one came forward
<b>Motion</b>	Motion Pfrommer second Cafero to close the public comment portion of Ordinance 21
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
<b>Motion</b>	Motion Cafero, second Carman to adopt Ordinance 21
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
22	<b>An ordinance providing for the acceptance of a deed conveying real property, being Lot 29 in Block 8503 (1401 Mays Landing Somers Point Road) of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey</b>
<b>Purpose</b>	<b>The purpose of this ordinance is to accept a donation of land.</b>
<b>Public Comment</b>	No one came forward

<b>Motion</b>	Motion Cafero, second Hodson to close the public comment portion of Ordinance 22
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
<b>Motion</b>	Motion Cafero, second Pfrommer to adopt Ordinance 22
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

**Ordinances – Introduction**

Number	Title
23	<b>An Ordinance to amend the Chapter 6 of the Township Code entitled “Administration of Government”</b>
Purpose	<b>The purpose of this ordinance is to revise the existing language for educational standards within the ranks of the police department.</b> <i>Ordinance 23-2014 to be published in <u>The Mainland Journal</u> on July 30, 2014, for further consideration at a Public Hearing to be held on August 20, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Cafero, second Pfrommer to introduce Ordinance 23
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
24	<b>An Ordinance to amend the Chapter 6 of the Township Code entitled “Administration of Government”</b>
Purpose	<b>The purpose of this ordinance is to amend the existing code of the Township as it relates to the appointment and hiring regulations of non civilian police department personnel</b> <i>Ordinance 24-2014 to be published in <u>The Mainland Journal</u> on July 30, 2014, for further consideration at a Public Hearing to be held on August 20, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 24
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

**General Public Discussion**

No one came forward

**Motion** Cafero, second Hodson to close the public portion.

**Vote:** all present voted, yes

**Engineer’s Report**

**Resolutions (Consent Calendar)**

Number	Title
298	Resolution determining the form and other details of \$11,920,000 general obligation refunding bonds, series 2014, of the Township of Egg Harbor in the County of Atlantic, State of New Jersey, and providing for the sale and delivery of such bonds
299	Resolution re-appropriating funds from one category to another within the same ordinance
300	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 properties, which offers for said properties will be received on Wednesday, August 13, 2014, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108
301	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Drive Sober or Get Pulled Over
302	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Alcohol Education Rehab Grant
303	Resolution amending Resolution 47 of 2014 entitled “A Resolution establishing 2014 Annual

	Meeting Schedule of the Egg Harbor Township Committee
304	Resolution requesting State of New Jersey to protect Atlantic City from Casino Expansion in other parts of New Jersey
305	Resolution supporting the Drive Sober or Get Pulled Over 2014 Statewide Crackdown
306	Resolution authorizing renewal of membership in the Atlantic County Municipal Joint Insurance Fund
307	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License for July 1, 2014 to June 30, 2015 where Special Ruling has been obtained (Duvcon Inc)
308	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License for July 1, 2014 to June 30, 2015 (Triple Three Liquor LLC)
309	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Club License for July 1, 2014 to June 30, 2015 (Craftsman Club-Hiram Abiff Lodge 16)
310	Resolution awarding contract for supply and delivery of uniforms for the Egg Harbor Township Fire Department (Action Uniform Company LLC)
311	Resolution authorizing the Township of Egg Harbor to enter into a cooperative pricing agreement (Middlesex Regional Educational Services Commission)
312	Resolution authorizing execution of maintenance agreement with Visual Computer Solutions Inc
313	Resolution authorizing execution of maintenance agreement with Pubworks
314	Resolution supporting the International Code Requirement for Fire Sprinklers in one and two family dwellings and townhomes
315	Resolution approving fireworks permit and display of fireworks on August 5, 2014 for National Night Out
316	Resolution to amend Resolution 281 of 2014 authorizing refund of developers escrow accounts
317	Resolution authorizing refund of overpaid taxes (various)
318	Resolution authorizing cancellation and refund of taxes pursuant to NJSA 54:4-3.30 and NJSA 54:4-3.32 on property known as Block 7306, Lot 4.48 (252 Mystic Drive)
319	Resolution authorizing application to participate in the Electronic Tax Sale Program
320	Resolution authorizing payment plan for past due real estate taxes for Block 5406, Lot 39 (346 Superior Road)
321	Resolution authorizing refund of overpaid ambulance fee to Theodore Csernica
322	Resolution authorizing increase of salaries for Matthew Cochrane and Keith Foster
323	Resolution granting paid military leave to Melvin Laramore
<b>Motion</b>	Motion Cafero, second Hodson to approve Consent Calendar Resolutions 298 through 323
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

#### Resolution (Bill List)

Number	Title
324	Authorizing payment of all bills pursuant to Exhibit A
<b>Comments</b>	Administrator Miller reviewed supplemental Bill list
<b>Motion</b>	Motion Carman, second Cafero to adopt Resolution 324 including supplemental Bill list
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

#### Resolutions (Supplemental Consent Calendar)

Number	Title
325	Resolution scheduling Special Meetings of the Township Committee for August 12, 2014 and August 14, 2014
326	Resolution authorizing cancellation of unused grant balance
327	Resolution authorizing refund of Curb and Sidewalk Permit 1-2014 for 3043 Tremont Avenue
328	Resolution authorizing release of performance bond posted for Street Opening Permit 87-2008
329	Resolution authorizing release of performance bond posted for Street Opening Permit 90-2008

330	Resolution authorizing release of performance bond posted for Street Opening Permit 111-2010
331	Resolution authorizing release of performance bond posted for Street Opening Permit 31-2010
<b>Motion</b>	Motion Hodson, second Pfrommer to approve Consent Calendar Resolutions 325 through 331
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

**Resolution (Bill List)**

Number	Title
332	Resolution appointing Cherie Burgan to Economic Development Commission
<b>Motion</b>	Motion Hodson, second Cafero to adopt Resolution 332
<b>Roll Call Vote</b>	Cafero-yes Carman-abstain Hodson-yes Pfrommer-yes McCullough-yes

**Reports**

***Township Committee:***

Committeeman Cafero reported the traffic signal at the intersection of Zion Road and Old Zion Road will be operational tomorrow. Mr. Cafero commented various pictures taken at the Nature Reserve have been posted on the township website and he encouraged the public to view the photographs.

Committeeman Carman had nothing to report at this time.

Deputy Mayor Hodson stated the recent Under the Stars Movie at Canale Park was well attended and announced the Historical Society will be hosting a Call of Duty event on July 26, 2014.

Committeewoman Pfrommer noted the township will host the 31<sup>st</sup> National Night Out event on August 5<sup>th</sup> at Canale Park and will feature fireworks. On August 9<sup>th</sup> the Recreation Department will show the LEGO movie at Canale Park.

Mayor McCullough advised that both he and Committeewoman Pfrommer will attend a meeting tomorrow with Atlantic County officials to address concerns over the impact of potential casino closures and the impact on area residents. The Mayor also announced that road improvements to Fire and Mill Roads will be very disruptive to motorists and he urged alternate routes be taken during construction.

***Administrator:***

Administrator Miller had nothing to report at this time.

**Approvals**

<b>Motion</b>	Motion Hodson, second Cafero to approve the meeting minutes from the June 10, 2014 Special Township Committee Meeting
<b>Vote</b>	All present voted, yes

<b>Motion</b>	Motion Cafero, second Pfrommer to approve the meeting minutes from the June 10, 2014 Special Township Committee Executive Session Meeting, pursuant to Resolution 262
<b>Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

<b>Motion</b>	Motion Cafero, second Hodson to approve the meeting minutes from the June 25, 2014 Township Committee Meeting
<b>Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

<b>Motion</b>	Motion Cafero, second Hodson to approve the meeting minutes from the June 25, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 262A
<b>Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

<b>Motion</b>	Motion Pfrommer, second Cafero to approve the departmental reports for the month of June
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<b>Vote</b>	2014 All present voted, yes
<b>Motion</b>	Motion Cafero, second Carman to approve the payroll for the month of June 2014 in the amount of \$1,177,610.84.
<b>Vote</b>	All present voted, yes

Township Engineer Watkins left the meeting at 6:09 p.m.

**Closed Session**

Number	Title
297	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters involving litigation; EHT v Harbor Auto and personnel; Zoning Officer, Code Inspector and Recreation Director.
<b>Motion</b>	Hodson, second Pfrommer to approve Resolution 297
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

**Adjournment**

**Motion** Cafero, second Hodson to adjourn at 6:36 p.m.

**Vote:** all members present voted, yes

\_\_\_\_\_  
James J. McCullough, Mayor

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

*Minutes approved August 20, 2014*

**Egg Harbor Township Committee Meeting**  
**Municipal Building, Bargaintown Road**  
**Egg Harbor Township NJ 08234**  
**Wednesday, July 23, 2014 – 5:00 p.m.**  
**Agenda**

- I. **Call to Order**
- II. **Opening Statement Pursuant to the Open Public Meetings Act**
- III. **Roll Call:**
  - Joe Cafero
  - John Carman, Jr.
  - Paul Hodson
  - Laura Pfrommer
  - James J. McCullough
- IV. **Meeting with Township Engineer Mott**
  - A. Street Vacations – Ralph Clayton Mobile Home Park Project
- V. **Old Business**
- VI. **New Business**
  - A. 2006 Bond Refinancing Authorization
  - B. Bond Costs – Transfers
  - C. Fire Department Uniform Bids
  - D. Property Sale
  - E. Middlesex Regional Education Services Commission Purchasing Coop
  - F. August 5<sup>th</sup> National Night Out
  - G. Meeting Dates
  - H. Unsafe Structure Program
  - I. Assemblyman Brown’s Request for Resolution of Support for Atlantic City
  - J. Economic Development Commission
- VII. **Other Business (not listed on the Agenda)**
- VIII. **Closed Session**

Number	Title
297	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
<b>Motion</b>	To approve Resolution 297
<b>Roll Call Vote</b>	Cafero    Carman    Hodson    Pfrommer    McCullough
- IX. **Video Broadcast/Television Statement**
- X. **Pledge of Allegiance**
- XI. **Roll Call:**
  - Joe Cafero
  - John Carman, Jr.
  - Paul Hodson
  - Laura Pfrommer
  - James J. McCullough

**XII. Presentations**

- ▲ Presentation to William Connelly for 25 years of valued service to the Township of Egg Harbor
- ▲ Presentation to Charles Corbin for 25 years of valued service to the Township of Egg Harbor

**XIII. Proclamation**

- ▲ Proclamation to commend the Egg Harbor Township Phantoms Penguin A Division All Star Street Hockey Team for capturing 6 Championships

**XIV. Ordinances – Public Hearing**

Number	Title
19	<b>An ordinance to rescind Article XXIV entitled “Ambulance Squad” in Chapter 6 of the Township Code, specifically §6-163.1 and amending Section 6-36 in Chapter 6 of the Township Code</b>
<b>Purpose</b>	<b>The purpose of this ordinance is to delete the volunteer ambulance squad and the position of Department Head, Chief of Ambulance Services.</b>
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public comment portion of Ordinance 19
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 19
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough
20	<b>An ordinance to amend Chapter 6 of the Township Code entitled “Administration and Government”</b>
<b>Purpose</b>	<b>The purpose of this ordinance is to establish the Division of Ambulance Service.</b>
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public comment portion of Ordinance 20
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 20
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough
21	<b>An ordinance establishing Article VII of Chapter 44 of the Township Code, entitled “Personnel,” mandating direct deposit for municipal employees of the Township of Egg Harbor pursuant to C.52:14-15(2) et seq</b>
<b>Purpose</b>	<b>The purpose of this ordinance is to establish a new Article VII entitled Direct Deposit of Employees and Public Officials effective October 1, 2014, in accordance with Chapter 28 P.L. 2013.</b>
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public comment portion of Ordinance 21
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 21
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough
22	<b>An ordinance providing for the acceptance of a deed conveying real property, being Lot 29 in Block 8503 (1401 Mays Landing Somers Point Road) of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey</b>
<b>Purpose</b>	<b>The purpose of this ordinance is to accept a donation of land.</b>
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public comment portion of Ordinance 22
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 22
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

XV. Ordinances – Introduction

Number	Title
23	<b>An Ordinance to amend the Chapter 6 of the Township Code entitled “Administration of Government”</b>
Purpose	<b>The purpose of this ordinance is to revise the existing language for educational standards within the ranks of the police department.</b> <i>Ordinance 23-2014 to be published in <u>The Mainland Journal</u> on July 30, 2014, for further consideration at a Public Hearing to be held on August 20, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 23
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
24	<b>An Ordinance to amend the Chapter 6 of the Township Code entitled “Administration of Government”</b>
Purpose	<b>The purpose of this ordinance is to amend the existing code of the Township as it relates to the appointment and hiring regulations of non civilian police department personnel</b> <i>Ordinance 24-2014 to be published in <u>The Mainland Journal</u> on July 30, 2014, for further consideration at a Public Hearing to be held on August 20, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 24
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVI. General Public Discussion

XVII. Engineer’s Report

XVIII. Resolutions (Consent Calendar)

Number	Title
298	Resolution determining the form and other details of \$11,920,000 general obligation refunding bonds, series 2014, of the Township of Egg Harbor in the County of Atlantic, State of New Jersey, and providing for the sale and delivery of such bonds
299	Resolution re-appropriating funds from one category to another within the same ordinance
300	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 properties, which offers for said properties will be received on Wednesday, August 13, 2014, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108
301	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Drive Sober or Get Pulled Over
302	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Alcohol Education Rehab Grant
303	Resolution amending Resolution 47 of 2014 entitled “A Resolution establishing 2014 Annual Meeting Schedule of the Egg Harbor Township Committee
304	Resolution requesting State of New Jersey to protect Atlantic City from Casino Expansion in other parts of New Jersey
305	Resolution supporting the Drive Sober or Get Pulled Over 2014 Statewide Crackdown
306	Resolution authorizing renewal of membership in the Atlantic County Municipal Joint Insurance Fund
307	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License for

	July 1, 2014 to June 30, 2015 where Special Ruling has been obtained (Duvcon Inc)
308	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License for July 1, 2014 to June 30, 2015 (Triple Three Liquor LLC)
309	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Club License for July 1, 2014 to June 30, 2015 (Craftsman Club-Hiram Abiff Lodge 16)
310	Resolution awarding contract for supply and delivery of uniforms for the Egg Harbor Township Fire Department (Action Uniform Company LLC)
311	Resolution authorizing the Township of Egg Harbor to enter into a cooperative pricing agreement (Middlesex Regional Educational Services Commission)
312	Resolution authorizing execution of maintenance agreement with Visual Computer Solutions Inc
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314	Resolution supporting the International Code Requirement for Fire Sprinklers in one and two family dwellings and townhomes
315	Resolution approving fireworks permit and display of fireworks on August 5, 2014 for National Night Out
316	Resolution to amend Resolution 281 of 2014 authorizing refund of developers escrow accounts
317	Resolution authorizing refund of overpaid taxes (various)
318	Resolution authorizing cancellation and refund of taxes pursuant to NJSA 54:4-3.30 and NJSA 54:4-3.32 on property known as Block 7306, Lot 4.48 (252 Mystic Drive)
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320	Resolution authorizing payment plan for past due real estate taxes for Block 5406, Lot 39 (346 Superior Road)
321	Resolution authorizing refund of overpaid ambulance fee to Theodore Csernica
322	Resolution authorizing increase of salaries for Matthew Cochrane and Keith Foster
323	Resolution granting paid military leave to Melvin Laramore
<b>Motion</b>	Motion to approve Consent Calendar Resolutions 298 through 323
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

**XIX. Resolution (Bill List)**

Number	Title
324	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion to adopt Resolution 324
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

**XX. Reports**

*Township Committee:*

*Administrator:*

**XXI. Approvals**

<b>Motion</b>	Motion to approve the meeting minutes from the June 10, 2014 Special Township Committee Meeting
<b>Vote</b>	
<b>Motion</b>	Motion to approve the meeting minutes from the June 10, 2014 Special Township Committee Executive Session Meeting, pursuant to Resolution 262
<b>Vote</b>	Cafero Carman Hodson Pfrommer McCullough
<b>Motion</b>	Motion to approve the meeting minutes from the June 25, 2014 Township Committee Meeting
<b>Vote</b>	

<b>Motion</b>	Motion to approve the meeting minutes from the June 25, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 262A
<b>Vote</b>	Cafero    Carman    Hodson    Pfrommer    McCullough
<b>Motion</b>	Motion to approve the departmental reports for the month of June 2014
<b>Vote</b>	
<b>Motion</b>	Motion to approve the payroll for the month of June 2014 in the amount of \$1,177,610.84.
<b>Vote</b>	

**XXII. Adjournment**

**Motion**

**Vote**

# Egg Harbor Township

Resolution No. 297

2014

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

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

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

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

<b>Personnel</b>	<b>Anticipated Disclosure</b>
Zoning Officer	2 Months
Code Inspector	2 Months
Director of Recreation	4 Months
<b>Litigation</b>	<b>Anticipated Disclosure</b>
EHT v. Harbor Auto	1 Year
EHT v. Crimi	6 Months

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

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

Dated: July 23, 2014

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

*Township of Egg Harbor*  
**Proclamation**

**WHEREAS**, whenever a group of talented young athletes come together and combine their desire to win with hard work, perseverance and the determination to achieve their common goal, then great things are bound to happen; and

**WHEREAS**, such a group of young athletes known as the Egg Harbor Township Phantoms Penguin A Division All Star Street Hockey Team did come together as a “Phamily” and had a winning streak to remember; and

**WHEREAS**, the Penguin A All Star Street Hockey Team strived for excellence and succeeded by capturing the Brigantine 2014 War at the Shore Tournament Championship; NSHA Marlton 2014 Rumbos at the Rinks Tournament Championship; NSHA Bellmawr 2014 Eastern Regional Tournament Championship; NSHA GTHA 2014 Nationals Championship; NSHA EHT 2014 Regional Street Hockey Tournament Championship; and IDTA Leominster 2014 Nationals Championship finishing with a record of 35-6-3 with 174 goals for and 47 goals against; and

**WHEREAS**, the following individuals, who as a whole comprise the Egg Harbor Township Phantoms Penguin A Division All Star Street Hockey Team led by Coaches Ben Thies, Dan Hillesheim, Matt Gray and Chris Cramer:

<b>Will Davenport</b>	<b>Cole Frye</b>	<b>Blake Gray</b>
<b>Scotty Hiltner</b>	<b>Joey Hughes</b>	<b>Ryan Jarvie</b>
<b>A.J. Knudsen</b>	<b>Jake Morrison</b>	<b>Zack Pennock</b>
<b>Nick Renze</b>	<b>Riley Rudolph</b>	<b>Trevor Smith</b>
<b>Braeden Thies</b>	<b>Tyler Wright</b>	<b>Ethan Zinckgraf</b>

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby commends the Egg Harbor Township Phantoms Penguin A Division All Star Street Hockey Team for capturing 6 Championships and bringing pride to themselves, their team, families, and community; and

**BE IT FURTHER RESOLVED** that the coaching staff and parents are to be congratulated and saluted for the fine job done in supporting and leading this team to victory.

July 23, 2014

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James J. McCullough, Mayor

# Egg Harbor Township

Ordinance No. 19

2014

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

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

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

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

<b>Department:</b>	<b>Ambulance Squad</b>
<b>Department Head:</b>	Chief of Ambulance Services

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

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

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

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

Dated: June 25, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 20

2014

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

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

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

### **§6-17 Division of Ambulance Service**

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

### **B. Director. Qualifications. Authority.**

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

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

### **C. Duties of Director**

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

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

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

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

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

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

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

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

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

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

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

Dated: June 25, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 21

2014

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

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

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

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

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

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

## **ARTICLE VII DIRECT DEPOSIT OF EMPLOYEES AND PUBLIC OFFICIALS**

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

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

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

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

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

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

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

Dated: June 25, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 22

2014

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

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

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

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

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

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

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

Dated: June 25, 2014

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Eileen Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 23

2014

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

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

**SECTION 1:** Chapter 6 of the Code of the Township of Egg Harbor, specifically Section 6-84 is hereby amended by deleting existing subsection C in its entirety and replacing it as follows:

**§6-84 Education requirements for Police Department**

- C. The following educational standards are established within the ranks of the Police Department:

Rank	Minimum Degree/Education
<b>Chief</b>	Masters in Criminal Justice or related field
<b>Captain</b>	Masters in Criminal Justice or related field
<b>Lieutenant</b>	Baccalaureate in Criminal Justice or related field
<b>Sergeant</b>	Associate in Law Enforcement or related field or four years of active United States Military Service with an honorable discharge in its place
<b>Police Officer</b>	Associate degree or is currently matriculating at a four-year college offering a baccalaureate degree and has earned 64 academic credits towards a degree

**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 23, 2014 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON AUGUST 20, 2014 AT 5:30 P.M.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 24

2014

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

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

SECTION 1: Chapter 6 of the Code of the Township of Egg Harbor, specifically Section 6-69 is hereby amended by deleting existing subsections B(3), B(6), B(7), B(8), and B(9) in their entirety and replacing them as follows:

**§6-69 Appointment of Members; hiring regulations.**

- B(3) Written test. The applicant shall pass a written test to be administered by the New Jersey Police Chiefs Association at the time, date and location designated by the Chief of Police. Such written test shall be in a form prescribed by the New Jersey Police Chiefs Association.
- B(6) Administrative Review. Applicants who successfully complete the background investigation as set forth above shall be notified to appear for an administrative review. The administrative review shall consist of a writing sample, wonderlic cognitive ability test, and an administrative review with the candidate. The Administrative Review Committee shall consist of members of the police department as assigned by the Chief of Police. The Chief of Police shall serve as Chairperson of the Administrative Review Committee. The Administrative Review Committee shall have the authority to review all background investigations completed under Subsection B(5) above. It shall have the authority to disqualify an applicant. The Administrative Review Committee shall forward to the Township Committee the names of all applicants who successfully completed the administrative review process.
- B(7) Oral interview. Applicants who successfully complete the phases of testing as set forth above shall be notified to appear for an oral interview. The Oral Interview Committee shall consist of all members of Township Committee, the Municipal Administrator and the Chief of Police. The Mayor (or Deputy Mayor) shall serve as Chairperson of the Oral Interview Committee. The Oral Interview Committee shall have the authority to review all background investigations completed under Subsection B(5) and B(6) above. It shall have the authority to requalify or disqualify an applicant. The Oral Interview Committee shall establish a list of names of all applicants who successfully completed the oral interview.

B(8) Psychological evaluation and medical examination. The Township Committee shall review the list of applicants who successfully completed the oral interview. The Township Committee shall select certain applicants to undergo a psychological evaluation and medical examination at facilities designated by the Township Committee. The results of the psychological evaluation and medical examination shall be forwarded to the Municipal Administrator prior to appointment by the Township Committee.

B(9) Classification of applicants; appointments.

(a) Before any person shall be appointed as a member of the Police Department, he shall be classified for a position or positions to be filled in the following cases:

[1] Class I: resident of the Township of Egg Harbor.

[2] Class II: resident of Atlantic County.

[3] Class III: resident of the State of New Jersey

(b) To be classified as Class I, the applicant must be a bona fide resident of Egg Harbor Township for twelve (12) consecutive months prior to the date of application.

[1] If an applicant was in military service and returned to the Township and established his residency within six (6) months of his discharge, then he would be considered a bona fide resident. If the applicant was in college and returned to the Township and established his residency within three (3) months, then he would be considered a bona fide resident.

(c) Once an applicant has established himself as Class II or III, he shall be moved to the appropriate classification once he has established bona fide residency requirements. Those residency requirements are as stated in Subsection **B(9)(b)** above.

(d) The Township shall first appoint all of those qualified in Class I and then Classes II and Classes III, respectively, and shall appoint a person or persons in any such class only to a vacancy or vacancies remaining after all qualified applicants in the proceeding class or classes have been appointed or have declined an offer of appointment.

(e) If an applicant moves from Class II to Class I, he will be placed on the bottom of the list.

(f) If an applicant moves from Class III to Class I or Class II, he will be placed on the bottom of the list.

(g) If an applicant moves from Class I to Class II or III from Class II to Class III, he will be placed at the bottom of the list.

**SECTION 2:** Chapter 6 of the Township Code, specifically Section 6-69 is hereby amended by adding a new subsection as follows:

**§6-69 Appointment of Members; hiring regulations.**

B(10) Lateral transfer of applicants. An active Police officer may laterally transfer to a step level between two (2) and five (5) of the pay scale established in the current agreement between the Township of Egg Harbor and New Jersey State Policemen's Benevolent Association, Inc., Mainland Local 77, to be determined by the Township Committee if the following criteria is met:

- (a) Has successfully completed the hiring regulations set forth above;
- (b) Is currently employed as a police officer in the State of New Jersey and has been for a minimum of three (3) years;
- (c) Is currently licensed by the New Jersey State Police Training Commission; and
- (d) Possesses a bachelor's degree or four (4) years of active United States Military service with an honorable discharge.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF JULY 23, 2014 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON AUGUST 20, 2014 AT 5:30 P.M.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 298

2014

**RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$11,920,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014, OF THE TOWNSHIP OF EGG HARBOR IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, AND PROVIDING FOR THE SALE AND DELIVERY OF SUCH BONDS**

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

**Section 1. Amount of Refunding Bonds.** The \$11,920,000 General Obligation Refunding Bonds, Series 2014, of the Township of Egg Harbor in the County of Atlantic, New Jersey (the "**Township**") referred to and described in **Ordinance No. 24 of 2013**, adopted on June 26, 2013, and entitled "*Refunding Bond Ordinance Authorizing the Issuance of up to \$13,000,000 Aggregate Principal Amount of General Obligation Refunding Bonds of the Township of Egg Harbor, County of Atlantic, New Jersey*", shall be issued as Refunding Bonds (the "**Refunding Bonds**"). The proceeds of the Refunding Bonds will be issued to prepay and defease \$11,611,000 in aggregate principal amount of the Township's General Improvement Bonds, Series 2006, constituting the bonds of such series maturing on and after February 1, 2017 (the "**Refunded Bonds**").

**Section 2. Private Sale of Refunding Bonds.** The Refunding Bonds are hereby authorized to be sold to **Roosevelt and Cross Inc.** as underwriter (the "**Underwriter**"), in accordance with a bond purchase contract to be entered into by and between the Underwriter and the Township (the "**Purchase Contract**"). The purchase price for the Refunding Bonds shall be as set forth in the Purchase Contract, plus unpaid accrued interest from the dated date of the Refunding Bonds to, but not including, the delivery date of the Refunding Bonds. The Mayor and Chief Financial Officer are hereby authorized to enter into the Purchase Contract on behalf of the Township with the Underwriter in the form satisfactory to Fleishman-Daniels Law Offices, LLC, bond counsel for the Township ("**Bond Counsel**") for the sale of the Refunding Bonds to the Underwriter in accordance with the provisions of this resolution. The signature of the Mayor and/or Chief Financial Officer on the Purchase Contract shall be conclusively presumed to evidence any necessary approvals.

**Section 3. Purpose of Refunding Bonds.** The Refunding Bonds are being issued to incur debt service savings by prepaying all, or a portion, of the Township's outstanding callable Refunded Bonds.

**Section 4. Terms of Refunding Bonds.** The Refunding Bonds shall be issued in accordance with the terms and conditions set forth in the Purchase Contract within the parameters set forth herein;

(A) The Refunding Bonds shall be issued in a par amount determined to be necessary to pay costs of issuance and to provide for the payments required for refunding the Refunded Bonds on or after their first available optional redemption date, and in accordance with the Local Finance Board approval;

(B) The Refunding Bonds shall be dated as set forth in the Purchase Contract;

(C) The Refunding Bonds shall mature on February 1 of each year, commencing on or about February 1, 2015, and thereafter as set forth in the Purchase Contract and shall bear interest at interest rates per annum on the unpaid principal balance on each February 1<sup>st</sup> and August 1<sup>st</sup> until maturity commencing on or about February 1, 2015;

(D) The Refunding Bonds issued to refund the Refunded Bonds shall be numbered consecutively from RB-1 upward and shall mature in such principal amounts with such mandatory call features and with such mandatory sinking fund payments as set forth below and as determined in the Purchase Contract; and

(E) The Refunding Bonds shall be subject to redemption prior to their stated maturities.

**Section 5. Form of Refunding Bonds.** The Refunding Bonds shall be substantially in the following forms with such additions, deletions and omissions as may be necessary for the Township to market the Refunding Bonds in accordance with this Resolution and the requirements of the Purchase Contract and the Depository Trust Company.

NUMBER RB-\_\_\_\_\_

\$ \_\_\_\_\_

**UNITED STATES OF AMERICA  
STATE OF NEW JERSEY  
COUNTY OF ATLANTIC  
TOWNSHIP OF EGG HARBOR  
GENERAL OBLIGATION REFUNDING BOND, SERIES 2014**

<u>Dated Date</u>	<u>Date of Original Issue</u>	<u>Maturity Date</u>	<u>Rate of Interest Per Annum</u>	<u>CUSIP</u>
		February 1, 20__		

THE TOWNSHIP OF EGG HARBOR IN THE COUNTY OF ATLANTIC, NEW JERSEY (the "Township"), a municipal corporation of the State of New Jersey, hereby acknowledges itself indebted and for value received promises to pay to Cede & Co., or its registered assigns, on the Maturity Date specified above, upon presentation and surrender of this bond, the principal sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), and to pay interest on such sum from the Date of Original Issue stated above until the Maturity Date specified above at the Rate of Interest Per Annum specified above, payable initially on February 1, 2015, and semiannually thereafter on the first (1<sup>st</sup>) day of February and August in each year. As long as The Depository Trust Company, New York, New York ("DTC") or its nominee, Cede & Co., is the registered owner of this bond, payments of the principal of and interest on this bond will be made by the Township directly, or by a paying agent selected by the Chief Financial Officer (the "Paying Agent"), to DTC or its nominee, Cede & Co., which will credit payments of principal of and interest on this bond to the participants of DTC. The record dates for payment of interest on this bond shall be January 15<sup>th</sup> and July 15<sup>th</sup> next preceding the interest payment dates (the "Record Dates"). Both the principal of and the interest on this bond are payable in lawful money of the United States of America.

No transfer of this bond shall be valid unless made on the registration books of the Township kept for that purpose by the Chief Financial Officer and by surrender of this bond (together with a written instrument of transfer satisfactory to the Chief Financial Officer duly executed by the registered owner or by his or her duly authorized attorney) and the issuance of a new bond or bonds in the same form and tenor as the original bond except for the differences in the name of its registered owner, the denominations and the Date of Authentication. The owner of any bond or bonds may surrender same (together with a written instrument of transfer satisfactory to the Chief Financial Officer duly executed by the registered owner or by his or her duly authorized attorney), in exchange for an equal aggregate principal amount of bonds of any authorized denominations. Notwithstanding the foregoing, as long as this bond remains in book entry form, transfer of ownership interest in this bond shall be made by DTC and its participants by book entries which are made on the records of DTC and its participants.

The bonds of this issue maturing prior to \_\_\_\_\_, are not subject to redemption prior to their stated maturities. The bonds of this issue maturing on or after \_\_\_\_\_, are redeemable at the option of the Township in whole or in part on any date on or after \_\_\_\_\_, upon notice as required herein at par (the "Redemption Price"), plus in each case accrued interest to the date fixed for redemption.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption. Such mailing shall be to the owners of such bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Township or a duly appointed Bond Registrar. Any failure of the depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Township determines to redeem a portion of the bonds prior to maturity, such bonds to be redeemed shall be selected by the Township; the bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If Notice of Redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey; and a refunding bond ordinance of the Township adopted on June 26, 2013, and entitled "*Refunding Bond Ordinance Authorizing the Issuance of up to \$13,000,000 Aggregate Principal Amount of General Obligation Refunding Bonds of the Township of Egg Harbor, County of Atlantic, New Jersey*".

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the Township, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREFORE, the Township of Egg Harbor in the County of Atlantic, New Jersey has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Township Clerk, and this bond to be dated the Date of Original Issue as specified above.

[SEAL]

TOWNSHIP OF EGG HARBOR

By: \_\_\_\_\_  
James J. McCullough, Mayor

ATTEST:

By: \_\_\_\_\_  
Eileen M. Tedesco, RMC, CMR  
Township Clerk

By: \_\_\_\_\_  
Jennifer McIver, Chief Financial Officer

**ASSIGNMENT**

FOR VALUE RECEIVED \_\_\_\_\_  
hereby assigns to \_\_\_\_\_

\_\_\_\_\_  
(Please Print or Type Name and Address of Assignee)

the within bond and irrevocably appoints \_\_\_\_\_ as Attorney, to transfer  
this bond on the registration books of the Township, with full power of substitution and revocation.

\_\_\_\_\_

NOTICE: The signature on this assignment  
must correspond with the name as it appears  
on the face of the within bond in every particular

Dated:

Signature Guarantee:

\_\_\_\_\_

**Section 6. Report of Sale Terms.** Pursuant to N.J.S.A. 40A:2-59, the Chief Financial Officer shall report in writing to the Township at the next meeting thereof following the award as to the principal amounts, interest rates, and maturities of the Refunding Bonds sold.

**Section 7. Printing of Bonds.** The law firm of Fleishman-Daniels Law Offices, LLC, as Bond Counsel, is authorized to arrange for the printing of the Refunding Bonds. The proper officials of the Township are hereby authorized and directed to execute the Refunding Bonds and to deliver them to the Underwriter upon receipt of payment therefore, including accrued interest from their date to the date of delivery, if any.

**Section 8. Authentication of Refunding Bonds.** The Refunding Bonds shall have printed thereon a copy of the written opinion with respect to the Refunding Bonds that is to be rendered by the law firm of Fleishman-Daniels Law Offices, LLC, Northfield, New Jersey, complete except for the omission of its date. The Township Clerk or the Paying Agent is hereby authorized and directed to certify the truth and the correctness of the copy of such opinion in a certificate in form satisfactory to that law firm and to file a signed duplicate of such written opinion in the Township Clerk's Office.

**Section 9. Official Statement.** The Township hereby approves the preparation and the distribution of the Preliminary Official Statement in the form to be approved by the Chief Financial Officer. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of the Township by the Chief Financial Officer. The Preliminary Official Statement shall be prepared in final form in connection with the issuance of the Refunding Bonds and the Chief Financial Officer is authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Final Official Statements shall be delivered to the Underwriter within the earlier of seven (7) business days following the sale of the Refunding Bonds or to accompany the Underwriter's confirmations that request payment for the Refunding Bonds.

**Section 10. Bond Insurance.** The Chief Financial Officer with the advice of Phoenix Advisors, LLC, the Township's Financial Advisor, and Bond Counsel shall arrange for bond insurance to be provided at a premium not to exceed fifty (50) basis points of the amount of principal and interest payable, if necessary, in order to obtain the best possible rates and the most cost effective financing and is authorized to take all steps on behalf of the Township necessary to do so.

**Section 11. Ratification of Prior Actions; Authorization to Execute and Distribute Documents.** All actions taken by the Township, the Mayor, Township Committee, Township Manager, the Chief Financial Officer and the Township Clerk prior to adoption of this Resolution in connection with the issuance of the Refunding Bonds are hereby ratified and affirmed. The Township's auditors, Ford, Scott & Associates, LLC, bond counsel, Fleishman-Daniels Law Offices, LLC, and financial advisor, Phoenix Advisors, LLC, are each hereby authorized to prepare the preliminary Official Statement, the final Official Statement, and the Refunding Bonds, and to arrange for the printing or reproduction of the Refunding Bonds and the printing of the preliminary Official Statement and the final Official Statement. The Mayor, the Chief Financial Officer, and the Township Clerk are authorized to execute any certificates necessary in connection with the distribution of the Official Statements and the issuance of and sale of the Refunding Bonds.

**Section 12. Tax Covenant.** The Township Committee hereby covenants on behalf of the Township to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the Refunding Bonds as is or may be required under the Internal Revenue Code of 1986, as amended and supplemented, and the regulations promulgated thereunder (the “Code”), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

**Section 13. Agreement with DTC.** The Chief Financial Officer is hereby authorized to enter into an agreement with DTC in customary form setting forth the respective obligations of DTC and the Township with respect to the payment and transfer of the Refunding Bonds. The Township agrees to comply with all obligations set forth in such agreement.

**Section 14. Discontinuance of Service of Securities Depository; Termination of DTC Services.**

(a) In the event that DTC shall determine to discontinue providing its services as securities depository with respect to the Refunding Bonds, the Township may enter into an agreement with a substitute securities depository, if available. Alternatively, the Township may cause the Refunding Bonds to thereafter be registered in the names of, and delivered to, each beneficial owner of the Refunding Bonds.

(b) The Township may terminate the services of DTC as securities depository with respect to the Refunding Bonds if the Township determines that (i) DTC is unable to discharge its responsibilities with respect to the Refunding Bonds, or (ii) continued use of the book-entry system is not in the best interests of the beneficial owners of the Refunding Bonds. In such event, the Township shall either contract with a substitute securities depository or cause the Refunding Bonds to be registered in the names of the beneficial owners thereof, as provided in Section 14(a) hereof.

**Section 15. Continuing Disclosure Agreement.** It is hereby determined that it is necessary and appropriate for the Township to execute and deliver a Continuing Disclosure Agreement (the “Disclosure Agreement”) for the benefit of the holders and Beneficial Owners of the Refunding Bonds to enable the successful bidder for the Refunding Bonds to comply with the requirements of SEC Rule 15c2-12. The Disclosure Agreement shall be in form and substance acceptable to the Township Solicitor and Bond Counsel. The Mayor and the Chief Financial Officer are hereby severally authorized and directed to execute and deliver the Disclosure Agreement in accordance with the requirements of Rule 15c2-12.

**Section 16. Appointment of Escrow Agent.** The Township hereby appoints **TD Bank, N.A.** as the escrow agent (the “Escrow Agent”) for the purpose of investing and managing a portion of the proceeds of the Refunding Bonds. A portion of the Refunding Bonds proceeds will be used to purchase United States governmental obligations, State and Local Governmental Series securities (“SLGS”), or such other similar investment vehicles should SLGS not be available, for the purpose of creating an irrevocable escrow account established by the Escrow Agent to pay, when due, the principal of, interest on, and prepayment premium, if any, on the Refunded Bonds to be paid through the applicable call date.

**Section 17. Appointment of Verification Agent.** **John J. Maley, CPA** is hereby authorized to verify the mathematical accuracy of the interest costs savings and the sufficiency of the amount in the escrow account to pay, when due, the principal of, interest on, and prepayment premium, if any, on the Refunded Bonds, to be paid through, but excluding, the applicable call date.

**Section 18. Notice of Redemption.** The Township hereby authorizes and directs the Escrow Agent to prepare, mail and publish such Notice of Redemption as may be required to prepare and defease that portion of the Refunded Bonds maturing on or after February 15, 2016, in accordance with the terms of the Refunded Bonds.

**Section 20. Effective Date.** This Resolution shall take effect immediately.

Recorded Vote

AYE

NO

ABSTAIN

ABSENT

The foregoing is a true copy of a Resolution adopted by the governing body of the Township of Egg Harbor on July 23, 2014.

---

Eileen M. Tedesco, RMC, CMR  
Township Clerk

**CERTIFICATE**

I, EILEEN TEDESCO, Township Clerk of the Township of Egg Harbor, in the County of Atlantic, New Jersey, HEREBY CERTIFY, that the foregoing copy of the Resolution of the Township Committee duly adopted on July 23, 2014, has been compared by me with the original Resolution as officially recorded in my office in the Minutes Book of the governing body and is a true, complete and correct copy thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this \_\_\_\_ day of July, 2014.

---

Eileen M. Tedesco, RMC, CMR  
Township Clerk

[SEAL]

Certified to be a true copy of a  
Resolution adopted by Township  
Council on July 23, 2014.

---

Eileen M. Tedesco, RMC, CMR  
Township Clerk

# Egg Harbor Township

Resolution No. 299

2014

## RESOLUTION RE-APPROPRIATING FUNDS FROM ONE CATEGORY TO ANOTHER WITHIN THE SAME ORDINANCE

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects which are now completed; and

WHEREAS, it is necessary to formally re-appropriate funds from one category to another within the same ordinance so that the unexpended balances may be used to complete existing capital improvements in need of additional funding;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following unexpended balances of General Capital Appropriations are hereby re-appropriated as indicated:

Appropriate From			
Ordinance #	Account #	Appropriation	Amount
24 of 2012	C-03-12-024-000-901	Road Improvement Program	\$48,000
Appropriate To			
Ordinance #	Account #	Appropriation	Amount
24 of 2012	C-03-12-024-000-927	Section 20 Costs	\$48,000

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 300

2014

**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 PROPERTIES, WHICH OFFERS FOR SAID PROPERTIES WILL BE RECEIVED ON WEDNESDAY, AUGUST 13, 2014, 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 properties listed in Exhibit A are no longer needed for any municipal purposes by the Township of Egg Harbor;

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

## **SECTION 1: SALE TERMS AND PROVISIONS**

1. The parcels of real property described on the attached **Exhibit A**, incorporated herein, are declared by the Township Committee to be not necessary for public municipal purposes and that the best interest of the public shall be served in selling said properties by public sale at auction to the highest offer at or above the minimum price set forth on **Exhibit A**; with the Township Committee reserving the right to accept or reject or otherwise remove a property from sale; on Wednesday, August 13, 2014, in *Conference Room 108* at the Egg Harbor Township Municipal Building, at *10:00 a.m.*, prevailing time.

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

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

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

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

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

7. Settlement between the Township of Egg Harbor and the successful bidders shall take place on or before October 31, 2014. 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 ordinance not later than 30 days after the final passage and advertisement of said ordinance. 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 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

Attachment: Exhibit A

# Egg Harbor Township

Resolution No. 300

2014

**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 PROPERTIES, WHICH OFFERS FOR SAID PROPERTIES WILL BE RECEIVED ON WEDNESDAY, AUGUST 13, 2014, AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108.**

## Exhibit A

Block	Lot	Name of Street	Minimum Bid
2917	12	Georgetown Avenue	\$25,000
9001	54	8 Somers Avenue	\$45,000

# Egg Harbor Township

Resolution No. 300

2014

**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 PROPERTIES, WHICH OFFERS FOR SAID PROPERTIES WILL BE RECEIVED ON WEDNESDAY, AUGUST 13, 2014, AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108.**

<b>Resolution Approval:</b>	July 23, 2014
<b>1<sup>st</sup> Publication:</b>	July 30, 2014
<b>2<sup>nd</sup> Publication:</b>	August 6, 2014
<b>Sale Date:</b>	August 13, 2014

# Egg Harbor Township

Resolution No. 301

2014

**RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –DRIVE SOBER OR GET PULLED OVER**

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2014 in the amount of \$5,000, which is now available from the State of New Jersey for the 2014 Drive Sober or Get Pulled Over Labor Day Crackdown; and

BE IT FURTHER RESOLVED, that a like sum of \$5,000 be and the same is hereby appropriated under the caption of *Drive Sober or Get Pulled Over* budget line item.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 302

2014

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2014 in the amount of \$3,958.37, which is now available from the State of New Jersey for the 2014 Alcohol Education Rehab Grant; and

BE IT FURTHER RESOLVED, that a like sum of \$3,958.37 be and the same is hereby appropriated under the caption of *2014 Alcohol Ed Rehab Grant* budget line item.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 303

2014

**RESOLUTION AMENDING RESOLUTION 47 OF 2014 ENTITLED "A RESOLUTION ESTABLISHING 2014 ANNUAL MEETING SCHEDULE OF THE EGG HARBOR TOWNSHIP COMMITTEE"**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor that the time and place of holding regular public meetings of the Township Committee of the Township of Egg Harbor be and they are hereby amended to be held on the first and third Wednesday of each month, except for August and December, at the hour of 5:00 p.m., prevailing time, in Township Hall, Bargaintown Road, Egg Harbor Township, Atlantic County, New Jersey, as more specifically enumerated below, and

**BE IT FURTHER RESOLVED** by the Township Committee of the Township of Egg Harbor that the specific dates are hereby enumerated below, that a certified copy of this Resolution be mailed to the Clerk of the County of Atlantic and that a copy be published in the Mainland Journal and The Press.

2014 Meeting Schedule				
Aug 20	Sep 3	Oct 1	Nov 5	Dec 17
	Sep 17	Oct 15	Nov 19	

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 304

2014

**RESOLUTION REQUESTING STATE OF NEW JERSEY TO PROTECT ATLANTIC CITY FROM CASINO EXPANSION IN OTHER PARTS OF NEW JERSEY.**

**WHEREAS**, Governor Chris Christie and State Senate President Stephen Sweeney forged a bipartisan, five-year agreement to keep casino gaming exclusively in Atlantic City; and

**WHEREAS**, along with exclusivity for at least five years, the agreement included a promise to conduct an evaluation of Atlantic City's progress towards becoming a destination resort and its economic viability before any consideration of expanding gaming in New Jersey would occur; and

**WHEREAS**, Dr. Israel Posner of Richard Stockton College's Levenson Institute of Gaming Hospitality and Tourism, reports North Jersey's population accounts for 41.8% of the total gaming customers from NJ who gamble in Atlantic City. Thus, a casino in the Meadowlands would put at least 41.8% of our NJ gaming customers at risk. Dr. Posner points out this would place serious hurdles in front of our ability to continue to transition to a true diverse destination resort; and

**WHEREAS**, a Casino Association of New Jersey study concluded a Meadowlands casino would siphon off 45% of gaming revenue from Atlantic City and the entire New Jersey casino industry would lose 3,800 jobs, \$190 million in payroll, and divert \$45 million from services to our seniors and disabled; and

**WHEREAS**, the 2007 Christian Capital Advisors Study clearly stated "The primary market area for Meadowlands VLTs falls within the primary market area for Atlantic City casinos;" and

**WHEREAS**, statistics for the fourth quarter and year-end results for 2013 show Atlantic City is moving in the right direction: total revenue increased over 8%, food and beverage revenue increased over 14%, room revenue increased by 13%, third-party business sales grew over 25% for the quarter and 17% for the year. Over 27 million people visited Atlantic City. All of these positive indicators occurred while over \$300 million of new private sector investment poured into Atlantic City; and

**WHEREAS**, it took Las Vegas 10 years to transition to a point where they are receiving 64% of their revenue from non-gaming sources and 26% from gaming; and

**WHEREAS**, though it is making progress, Atlantic City still derives 71% of its revenue from gaming; and

**WHEREAS**, the Atlantic City casino industry employees over 31,000 men and women, including 27,000 from Atlantic County and supports numerous small, local businesses; and

**WHEREAS**, the loss of these jobs will hurt the hard-working middle class men and women of Atlantic County, who are the very people the casino industry was intended to help; and

**WHEREAS**, any further decline in casino property values in Atlantic City will increase property taxes throughout Atlantic County; and

**WHEREAS**, any discussion, speculation, legislation, or ballot question regarding expanding gaming outside of Atlantic City before the end of the five-year agreement and an honest evaluation of the progress of Atlantic City jeopardizes local businesses and employment; private sector investment; visitor confidence, and convention marketing efforts and will harm Atlantic City's transition to a destination resort; and

**WHEREAS**, such unwarranted discussion has already led special interests to call for casinos and convention facilities in the places such as the Meadowlands, Jersey City, and Camden; and

**WHEREAS**, the legalization of casino gaming in surrounding states has already oversaturated the gaming market, opening casinos in other locations in New Jersey municipalities will only serve to cannibalize our own gaming market; and

**WHEREAS**, the facts tell us casino gaming in North Jersey will negatively impact our regional economy, depress our property values, and place 27,000 jobs at risk, thereby making it harder for local families to afford to live in Atlantic County;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey request Governor Chris Christie and our state legislators to keep their promise not to permit the expansion of casino gaming outside of Atlantic City and refrain from any executive, legislative, or referendum action before January 31, 2016, and after a thorough analysis of Atlantic City's economic viability has been completed and ask State Senator James Whelan, Assemblyman Chris Brown and Assemblyman Vincent Mazzeo to jointly sponsor a resolution calling on the same.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 305

2014

## RESOLUTION SUPPORTING THE DRIVE SOBER OR GET PULLED OVER 2014 STATEWIDE CRACKDOWN

**WHEREAS**, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

**WHEREAS**, 19% of motor vehicle fatalities in New Jersey in 2012 were alcohol-related; and

**WHEREAS**, an enforcement crackdown is planned to combat impaired driving; and

**WHEREAS**, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the Drive Sober or Get Pulled Over 2014 Statewide Crackdown; and

**WHEREAS**, the project will involve increased impaired driving enforcement from August 15, 2014 through September 1, 2014; and

**WHEREAS**, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

**NOW, THEREFORE, BE IT RESOLVED**, the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby declares its support for the Drive Sober or Get Pulled Over 2014 Statewide Crackdown from August 15, 2014 through September 1, 2014 and pledges to increase awareness of the dangers of drinking and driving.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 306

2014

## RESOLUTION AUTHORIZING RENEWAL OF MEMBERSHIP IN THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

**WHEREAS**, the Atlantic County Municipal Joint Insurance Fund (hereinafter the "FUND") is a duly chartered Municipal Joint Insurance Fund as authorized by NJSA 40A:10-36 et seq.; and

**WHEREAS**, the Township of Egg Harbor is currently a member of said FUND; and

**WHEREAS**, effective December 31, 2014, said membership in the FUND will expire unless earlier renewed; and

**WHEREAS**, the Township Committee of the Township of Egg Harbor wishes to renew said membership;

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

1. The Township of Egg Harbor hereby renews its membership in the FUND for a three (3) year period, beginning January 1, 2015 and ending January 1, 2018.
2. The Township of Egg Harbor hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operating documents of the FUND as from time to time are amended and altered by the FUND and/or Department of Banking and Insurance in accordance with the applicable statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. The Township of Egg Harbor agrees to be a participating member of the FUND for a three (3) year term and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of the Township of Egg Harbor in the FUND, the FUND agrees, subject to the continuing approval of the Commissioner of Banking and Insurance, to accept the renewal application of the Township of Egg Harbor.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 307

2014

**RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE FOR JULY 1, 2014 TO JUNE 30, 2015 WHERE SPECIAL RULING HAS BEEN OBTAINED**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Consumption License issued to the licensee designated below is herewith renewed retroactively for the licensing year July 1, 2014 to June 30, 2015, pursuant to Special Ruling by the Director of the Division of Alcoholic Beverage Control dated May 16, 2014.

<b>CONSUMPTION (POCKET) LICENSE</b>	
<b>Name, Address, License Number, and Special Ruling Docket No.</b>	
Corporation Name:	Duvcon, Inc.
Mailing Address:	Mr. Angelo Duva c/o Scott Silver, Attorney at Law 524 Maple Avenue Linwood, New Jersey 08221
License Number:	0108-33-013-006
Special Ruling Docket No.:	05-14-8472

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 308

2014

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

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

License Number	Licensee
0108-33-001-004	Triple-Three Liquor LLC

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 309

2014

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

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

License Number	Licensee
0108-31-032-001	Craftsman Club-Hiram Abiff Lodge #16

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 310

2014

**RESOLUTION AWARDING CONTRACT FOR SUPPLY AND DELIVERY OF UNIFORMS FOR THE EGG HARBOR TOWNSHIP FIRE DEPARTMENT**

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 July 8, 2014, and a determination has been made as to the lowest responsible bidder in compliance;

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

<b>Vendor</b>		
Action Uniform Company, LLC 3164 Fire Road Egg Harbor Township, New Jersey 08234		
<b>Contract Term</b>		
August 15, 2014-August 14, 2016		
<b>Item</b>	<b>Description</b>	<b>Unit Price</b>
1	Double Breasted Jacket	\$125.00
2	Trousers	\$39.00
3	Shirt, Winter Blue	\$35.00
3A	Shirt, Summer Blue	\$35.00
4	Shirt, Winter White	\$15.00
4A	Shirt, Summer White	\$15.00
5	Belt	\$12.00
6	Ties	\$4.00
7	Shoes	\$39.00
8	Hat	\$40.00
9	Badge, Shirt	\$28.00
9A	Badge, Hat	\$12.00
10	Emblems and Flags	\$2.00

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 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 311

2014

## RESOLUTION AUTHORIZING THE TOWNSHIP OF EGG HARBOR TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Middlesex Regional Educational Services Commission, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

**WHEREAS**, the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

**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. This Resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Egg Harbor.

2. Pursuant to the provisions of N.J.S.A. 40A:11-11(5) the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

3. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contract Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 312

2014

**RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH VISUAL COMPUTER SOLUTIONS, INC.**

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

<b>Company</b>	<b>Item</b>	<b>Department</b>	<b>Total Cost</b>
Visual Computer Solutions, Inc. 4400 US Highway 9 South Freehold, New Jersey 07728	Maintenance renewal for POSS scheduling system	Information Technology	\$8,652.00
	Commencing October 1, 2014 through September 30, 2015		

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

Dated: July 23, 2014

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

# Egg Harbor Township

Resolution No. 313

2014

## RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH PUBWORKS

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

<b>Company</b>	<b>Item</b>	<b>Department</b>	<b>Total Cost</b>
Pubworks Tracker Software Corporation, Inc. PO Box 6502 Snowmass Village, CO 81615	Software Maintenance	Public Works	\$2,895.00
Commencing July 1, 2014 through June 30, 2015			

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

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 314

2014

**RESOLUTION SUPPORTING THE INTERNATIONAL CODE REQUIREMENT FOR FIRE SPRINKLERS IN ONE AND TWO FAMILY DWELLINGS AND TOWNHOMES**

**WHEREAS**, the Township of Egg Harbor is dedicated to public safety; and

**WHEREAS**, the Township of Egg Harbor considers it unacceptable that in the 21<sup>st</sup> century, more than 3,000 people in the United States are killed in fires each year, with an overwhelming number of these deaths occurring in homes; and

**WHEREAS**, the Township of Egg Harbor desires to have a position consequential impact on reducing the nation's losses due to fire; and

**WHEREAS**, The Township of Egg Harbor recognizes that fire sprinklers represent a proven, reliable, efficient and effective method of protecting life and property in both commercial and residential occupancies;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey supports the adoption of the 2015 International Residential Code New Jersey requirements for fire sprinkler systems in all residential structures.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 315

2014

**RESOLUTION APPROVING FIREWORKS PERMIT AND DISPLAY OF FIREWORKS ON AUGUST 5, 2014 FOR NATIONAL NIGHT OUT**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that approval is herewith given for a fireworks permit and display of fireworks on August 5, 2014, at approximately 8:30 p.m., by the Egg Harbor Township Municipal Alliance during the Egg Harbor Township Police Department's National Night Out at Tony Canale Park, subject, however, to the approval of the Fire Official under the New Jersey Fire Safety Act;

**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 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 316

2014

**RESOLUTION RESCINDING RESOLUTION 281 OF 2014 AUTHORIZING REFUND OF DEVELOPERS ESCROW ACCOUNT #153-15 FOR BLOCK 6101, LOT 10**

**WHEREAS**, Resolution 281 of 2014 authorized developers escrow account #153-15 for Block 6101, Lot 10 to be refunded to Gordon & Maryann Dennis, 231 Twinning Road, Landsdale, PA 19446 in the amount of \$155.00; and

**WHEREAS**, the Township Engineer has determined the project is not yet complete and a refund should not be issued for developers escrow account #153-15;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby rescinds Resolution 281 of 2014 authorizing the refund of developers escrow account #153-15.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 317

2014

## RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

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

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

Dated: July 23, 2014

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

*Attachment: Exhibit A*

Exhibit A

# Egg Harbor Township

## Resolution No.317

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
5304/2.01	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 2 <sup>nd</sup> , 3 <sup>rd</sup> and 4 <sup>th</sup> Quarters	2013	\$5,072.10
6105/2	Ocwen Loan Servicing, LLC 1661 Worthington Road Suite 100 West Palm Bach, FL 33409	Overpayment 2 <sup>nd</sup> Quarter	2014	\$995.62
				<b>TOTAL: \$6,067.72</b>

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# Egg Harbor Township

Resolution No. 318

2014

**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 7306, LOT 4.48 (252 MYSTIC DRIVE)**

**WHEREAS**, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 7306, Lot 4.48 (252 Mystic Drive) for 2014 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

**WHEREAS**, Nicola Marie and Roderick Knox took title to Block 7306, Lot 4.48 (252 Mystic Drive) on February 23, 2011; and

**WHEREAS**, Nicola Marie & Roderick Knox 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 7306, Lot 4.48 (252 Mystic Drive) as follows due to the fact that said property is exempt:

<b>Year</b>	<b>Cancel Amount</b>
2014	\$8,995.79

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 7306, Lot 4.48 (252 Mystic Drive) as follows to Nicola Marie and Roderick Knox, 252 Mystic Drive, Egg Harbor Township, NJ 08234:

<b>Year</b>	<b>Refund Amount</b>
2014	\$38.74

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

Dated: July 23, 2014

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

# Egg Harbor Township

Resolution No. 319

2014

**RESOLUTION AUTHORIZING APPLICATION TO PARTICIPATE IN THE ELECTRONIC TAX SALE PROGRAM**

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

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey that the Tax Collector is hereby authorized to complete an application to participate in the electronic tax sale program and submit same to the Director of the Division of Local Government Services.

Dated: July 23, 2014

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

# Egg Harbor Township

Resolution No. 320

2014

**RESOLUTION AUTHORIZING PAYMENT PLAN FOR PAST DUE REAL ESTATE TAXES  
FOR BLOCK 5406, LOT 49 (346 SUPERIOR ROAD)**

**WHEREAS**, application has been made in accordance with N.J.S.A. 54:5-19 et seq. to permit payment of past due real estate taxes in installments, over a term of not more than five years covering a parcel of real property known as Block 5406, Lot 49 (346 Superior Road); and

**WHEREAS**, there must be provision for strict compliance in accordance with the terms and conditions of the statutes governing payment in installments;

**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 amount due for real estate taxes and other charges as of July 30, 2014 on Block 5406, Lot 49 (346 Superior Road) is \$24,615.44; and
2. In accordance with N.J.S.A. 54:5-19, the owner of said real property, Carolyn Brown, has made application for payment of the taxes in installments covering the total amount due, plus accrued interest and other charges in equal monthly installments of principal plus interest for a period not to exceed 36 months. There is hereby authorized 36 equal monthly installments of \$889.91 per month commencing on August 15, 2014 as more described in the attached Exhibit A, with an adjustment on the last payment, if necessary, or interest due to date of actual receipt of payments; and
3. The schedule of payments is set out to not include taxes as approved from this time forward, but shall solely affect the amounts due the municipality as of July 30, 2014. All taxes falling due after this date are to be kept current in addition to the payments authorized by this plan;
4. In the event an installment exceeds 30 days after due date, the plan shall be voided and a lien shall be sold and enforced as provided by statute.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

Attachment: Exhibit A

# Egg Harbor Township

Resolution No. 320

2014

**RESOLUTION PERMITTING PAYMENT PLAN FOR PAST DUE REAL ESTATE TAXES IN  
INSTALLMENTS FOR BLOCK 5406, LOT 49 (346 SUPERIOR ROAD)**

## Exhibit A

Loan Summary	
Principal:	\$24,615.44
Interest Rate:	18%
Loan Term:	3 years

Payment Summary	
Number of Payments:	36
Monthly Payment:	\$889.91
Total Principal Paid:	\$24,615.44
Total Interest Paid:	\$7,421.22
Total Paid:	\$32,036.66

### Monthly Amortization Schedule

Payment	Amount	Principal	Interest	Balance
1	\$889.91	\$520.68	\$369.23	\$24,094.76
2	\$889.91	\$528.49	\$361.42	\$23,566.28
3	\$889.91	\$536.41	\$353.49	\$23,029.87
4	\$889.91	\$544.46	\$345.45	\$22,485.41
5	\$889.91	\$552.63	\$337.28	\$21,932.78
6	\$889.91	\$560.92	\$328.99	\$21,371.87
7	\$889.91	\$569.33	\$320.58	\$20,802.54
8	\$889.91	\$577.87	\$312.04	\$20,224.67
9	\$889.91	\$586.54	\$303.37	\$19,638.13
10	\$889.91	\$595.34	\$294.57	\$19,042.79
11	\$889.91	\$604.27	\$285.64	\$18,438.53
12	\$889.91	\$613.33	\$276.58	\$17,825.20
13	\$889.91	\$622.53	\$267.38	\$17,202.67
14	\$889.91	\$631.87	\$258.04	\$16,570.80
15	\$889.91	\$641.35	\$248.56	\$15,929.46
16	\$889.91	\$650.97	\$238.94	\$15,278.49
17	\$889.91	\$660.73	\$229.18	\$14,617.76
18	\$889.91	\$670.64	\$219.27	\$13,947.12
19	\$889.91	\$680.70	\$209.21	\$13,266.42
20	\$889.91	\$690.91	\$199.00	\$12,575.51
21	\$889.91	\$701.27	\$188.63	\$11,874.24
22	\$889.91	\$711.79	\$178.11	\$11,162.44
23	\$889.91	\$722.47	\$167.44	\$10,439.97
24	\$889.91	\$733.31	\$156.60	\$9,706.67
25	\$889.91	\$744.31	\$145.60	\$8,962.36
26	\$889.91	\$755.47	\$134.44	\$8,206.89
27	\$889.91	\$766.80	\$123.10	\$7,440.08
28	\$889.91	\$778.31	\$111.60	\$6,661.78
29	\$889.91	\$789.98	\$99.93	\$5,871.80
30	\$889.91	\$801.83	\$88.08	\$5,069.97

31	\$889.91	\$813.86	\$76.05	\$4,256.11
32	\$889.91	\$826.07	\$63.84	\$3,430.04
33	\$889.91	\$838.46	\$51.45	\$2,591.59
34	\$889.91	\$851.03	\$38.87	\$1,740.55
35	\$889.91	\$863.80	\$26.11	\$876.76
36	\$889.91	\$876.76	\$13.15	\$0.00
<b>Totals</b>	<b>\$32,036.66</b>	<b>\$24,615.44</b>	<b>\$7,421.22</b>	

# Egg Harbor Township

Resolution No. 321

2014

**RESOLUTION AUTHORIZING REFUND OF OVERPAID AMBULANCE FEE TO THEODORE CSERNICA**

**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:

<b>Issue Refund To</b>	<b>Call Number</b>	<b>Date of Service</b>	<b>Amount</b>
Theodore Csernica 8 Hunter Court Egg Harbor Township, NJ 08234	22314364	January 2, 2013	\$83.24

**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 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 322

2014

**RESOLUTION AUTHORIZING INCREASE OF SALARIES FOR MATTHEW COCHRANE AND KEITH FOSTER**

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

Name	Title	Bi-Weekly-Salary	Effective Date
Matthew Cochrane	Communications Supervisor	\$2,131.00	August 5, 2014
Keith Foster	Division Manager-Sanitation	\$2,537.00	July 14, 2014

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 323

2014

**RESOLUTION GRANTING PAID MILITARY LEAVE TO MELVIN LARAMORE**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *Melvin Laramore*, a municipal employee, and member of the United States Air National Guard, is hereby granted paid military leave starting July 11, 2014 through July 22, 2014.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 324

2014

**RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS**

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

Dated: July 23, 2014

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

## Manual Bill List ~ July 23, 2014

P.O. No.	Vender ID	Vender Name	Amount
14-00998	COMCAST	COMCAST	82.90
14-01868	CRYSTAL	CRYSTAL ENTERTAINMENT, LLC	750.00
48019	EHT MUNI	EGG HARBOR TOWNSHIP MUA	616.50
14-01855	PETROSH	PETROSH'S BIG TOP	2,060.00
14-02273	PFRS	POLICE & FIREMAN'S RETIREMENT	392.90
14-02269	STATE 01	STATE OF NEW JERSEY	2,688.50
14-01832	TREASU64	TREASURER, STATE OF NJ/1989 GT	4,663.74
14-02298	ATLANTI1	ATLANTIC CITY ELECTRIC	14,225.24
14-01848	DELTA 30	FLAGSHIP DENTAL PLANS	142.75
14-02293	SIGFONT	SIGFONT, INC.	29.95
14-01702	ATLANTI1	ATLANTIC CITY ELECTRIC	17,826.20
14-01977	CUMB CC	CUMBERLAND COUNTY COLLEGE	350.00
14-01139	FAMILY S	FAMILY STAGES	550.00
14-01869	G F ENTE	G F ENTERTAINMENT	160.00
14-01804	LIGHTHOU	LIGHTHOUSE MUSIC	800.00
14-02397	TREASU64	TREASURER, STATE OF NJ/1989 GT	15,545.80
14-02119	NJ DEP 20	TREASURER, STATE OF NJ	4,870.21
14-02313	EHT MUNI	EGG HARBOR TOWNSHIP MUA	1,471.83
14-02060	EHT BOAR	EGG HARBOR TOWNSHIP BOE	2,255,992.00
14-02515	ATLANT01	ATLANTIC COUNTY RENTAL	400.00
14-02490	C4 GAMES	C4 GAMES, LLC	250.00
14-02489	JOHN DEM	JOHN DEMARIO ADVERTISING, LLC	1,500.00
		<b>TOTAL:</b>	<b>\$2,325,368.52</b>

		<b>APPROVED AS AN ADD ON:</b>	

Check No.	Wire No.
77964	
77965	
77966	
77967	
77968	
77969	
	20969
77970	
77971	
77972	
77973	
77975	
77976	
77977	
77978	
	20984
	20985
77979	
	20992
77980	
77981	
77982	








Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>AT T 20 AT &amp; T *</b>												
	14-01244	04/22/14	LONG DISTANCE									
	1		LONG DISTANCE PHONE CHARGES	133.74	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	07/18/14			N
	Vendor Total:			133.74								
<b>ATLANT12 ATLANTIC CO FIREFIGHTER ASSOC.</b>												
	14-00274	01/15/14	Delegate dues for 5 fire co.'s									
	1		Delegate dues for 5 fire co.'s	300.00	4-01-25-265-265-274	B FIRE: Membershi ps	R	01/15/14	07/18/14			N
	Vendor Total:			300.00								
<b>ATLANT92 ATLANTIC COUNTY MUNICIPAL JIF</b>												
	14-02353	07/03/14	2014 JIF 3RD QUARTER PAYMENT									
	1		2014 JIF 3RD QUARTER PAYMENT	18,565.75	4-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	07/03/14	07/18/14			N
	2		2014 JIF 3RD QUARTER PAYMENT	108,795.00	4-01-23-210-210-339	B INS OTH: Muni ci pal Excess	R	07/03/14	07/18/14			N
	3		2014 JIF 3RD QUARTER PAYMENT	295,784.75	4-01-23-215-215-340	B WORKERS COM: Workers Comp	R	07/03/14	07/18/14			N
				423,145.50								
	Vendor Total:			423,145.50								
<b>BATTELIN BATTELINI TRANSPORTATION SYS *</b>												
	14-02152	06/13/14	TOW FOR TRASH TRUCK #809									
	1		TOW FOR TRASH TRUCK #809	405.00	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	06/13/14	07/18/14			N
	Vendor Total:			405.00								
<b>BEACON 1 BEACON, INC. *</b>												
	14-02095	06/12/14	BIKE ITEMS									
	1		(199920)RI DE SAFE BEACON TUNE	0.00	4-01-25-240-240-218	B POLI CE DEPT: Vehi cl es	R	06/12/14	07/18/14			N
	2		(TVG35799859S)TV GIGAPI PE TEAM	46.99	4-01-25-240-240-218	B POLI CE DEPT: Vehi cl es	R	06/12/14	07/18/14			N
	3		(191332)I NSTALL NEW BOT TOM	25.00	4-01-25-240-240-218	B POLI CE DEPT: Vehi cl es	R	06/12/14	07/18/14			N
	4		(DUR35470708M)DURA-ACE	15.98	4-01-25-240-240-218	B POLI CE DEPT: Vehi cl es	R	06/12/14	07/18/14			N
	5		(HOU24146633T)HOUSI NG-BRAKE/	7.96	4-01-25-240-240-218	B POLI CE DEPT: Vehi cl es	R	06/12/14	07/18/14			N
	6		(191238)REPLACE DERA I LLEUR	22.00	4-01-25-240-240-218	B POLI CE DEPT: Vehi cl es	R	06/12/14	07/18/14			N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl		
<b>BEACON 1 BEACON, INC. *</b>															
					Continued										
	14-02095	06/12/14	BIKE ITEMS				Continued								
	7	(191236)	REPLACE DERAILLEUR	25.00	4-01-25-240-240-218		B POLICE DEPT: Vehi cl es	R	06/12/14	07/18/14			N		
				142.93											
			Vendor Total:	142.93											
<b>BENECARD BENECARD SERVICES, INC.</b>															
	14-01744	05/07/14	JULY 2014, PRESCRIPTION												
	1	JULY 2014	BILLING, PLAN #1329	66,833.19	4-01-23-220-220-322		B GROUP INS: Prescrip tion	R	05/07/14	07/18/14			N		
			Vendor Total:	66,833.19											
<b>BILLOWS BILLOWS ELECTRIC SUPPLY*</b>															
	14-01446	04/24/14	JUNE PURCHASE ORDER												
	1	JUNE	PURCHASE ORDER	183.40	4-01-26-310-310-228		B MUNC BLDG: Elect. Comm Pts Sup	R	04/24/14	07/18/14			N		
			Vendor Total:	183.40											
<b>BRIAN DX Brian Dickson</b>															
	14-02096	06/12/14	REIMBURSEMENT												
	1	REIMBURSEMENT	FOR TOLLS WHILE	38.00	4-01-25-240-240-268		B POLICE DEPT: Travel Allowance	R	06/12/14	07/18/14			N		
			Vendor Total:	38.00											
<b>BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*</b>															
	14-01761	05/07/14	VENGEANCE HYBRID W/MASK												
	1	1378591	- YOUTH VENGEANCE	13,057.50	C-03-12-024-000-925		B ORD 24-12 RECREATION VETERANS PARK	R	05/07/14	07/18/14			N		
	14-02145	06/13/14	Helmets wi th Masks												
	1	1378591	YTH VENGEANCE HELMETS	2,611.50	C-03-12-024-000-925		B ORD 24-12 RECREATION VETERANS PARK	R	06/13/14	07/18/14			N		
			Vendor Total:	15,669.00											





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	Invoice	1099 Excl
<b>COMCAST3 COMCAST CABLE</b>														
	14-01269	04/22/14	SERVICE TO REPLACE BPC											
	1		SERVICE TO REPLACE BPC	49.90	4-01-31-440-440-399			B TELEPHONE: Miscel Expense	R	04/22/14	07/18/14			N
	14-01279	04/22/14	SERVICE TO REPLACE BPC											
	1		SERVICE TO REPLACE BPC	139.35	4-01-31-440-440-399			B TELEPHONE: Miscel Expense	R	04/22/14	07/18/14			N
	Vendor Total:			189.25										
<b>COPIERS COPIERS PLUS INC*</b>														
	14-02401	07/09/14	Plotter Paper											
	1		Plotter Paper	37.95	4-01-21-180-180-221			B PLAN BD: Office Mat&Supplies	R	07/09/14	07/18/14			N
	2		Plotter Paper	79.90	4-01-21-180-180-221			B PLAN BD: Office Mat&Supplies	R	07/09/14	07/18/14			N
	3		Plotter Paper	45.95	4-01-21-180-180-221			B PLAN BD: Office Mat&Supplies	R	07/09/14	07/18/14			N
				163.80										
	Vendor Total:			163.80										
<b>CRUZANS CRUZAN'S FREIGHTLINE *</b>														
	14-02137	06/13/14	DIAGNOSTIC & REGEN											
	1		COMPUTER DIAGNOSTIC AND	192.50	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/13/14	07/18/14			N
	Vendor Total:			192.50										
<b>DAVES R DAVE'S REBUILT STARTERS</b>														
	14-00872	03/19/14	MARCH PURCHASE ORDER											
	1		MARCH PURCHASE ORDER	350.00	4-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	03/19/14	07/18/14			N
	Vendor Total:			350.00										
<b>DCRP DCRP</b>														
	14-02252	06/27/14	EMPLOYER PAID LIFE INSURANCE											
	1		EMPLOYER PAID LIFE INSURANCE	7.27	4-01-36-473-473-203			B DCRP State insurance	R	06/27/14	07/18/14			N
	14-02443	07/11/14	EMPLOYER LIFE INSURANCE											
	1		EMPLOYER LIFE INSURANCE	7.27	4-01-36-473-473-203			B DCRP State insurance	R	07/11/14	07/18/14			N
	Vendor Total:			14.54										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>DEGLER DEGLER-WHITING, INC.</b>														
	14-02064	06/11/14	Basketball Courts-EHTCC											
	1		Basketball Courts-EHTCC	5,900.00	C-03-12-024-000-925			B ORD 24-12 RECREATION VETERANS PARK	R	06/11/14	07/18/14			N
			Vendor Total:	5,900.00										
<b>DELA VET DELAWARE VALLEY VETERINARY</b>														
	14-02190	06/18/14	VET VISIT FOR SHOOTER											
	1		VET VISIT FOR SHOOTER PER	114.09	4-01-25-240-240-241			B POLICE DEPT: K9 Food/Drugs	R	06/18/14	07/18/14			N
			Vendor Total:	114.09										
<b>DELL INC DELL MARKETING LP*</b>														
	14-02130	06/12/14	SECURITY SERVICES RENEWAL											
	1		FIREWALL SECURITY SUBSCRIPTION	2,422.00	4-01-20-180-180-295			B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	06/12/14	07/18/14			N
			Vendor Total:	2,422.00										
<b>DELTA005 Del ta Educati on</b>														
	14-02133	06/13/14	Science Supplies for new progr											
	1		WWW120-6896 - Food Chemi stry	42.95	4-01-28-370-370-244			B REC: Recreational Programs	R	06/13/14	07/18/14			N
	2		WW120-7114 Chemical Reacti ons	68.95	4-01-28-370-370-244			B REC: Recreational Programs	R	06/13/14	07/18/14			N
	3		ww110-6669 Science Meets a	59.95	4-01-28-370-370-244			B REC: Recreational Programs	R	06/13/14	07/18/14			N
	4		Shi ppi ng	20.61	4-01-28-370-370-244			B REC: Recreational Programs	R	06/13/14	07/18/14			N
				192.46										
			Vendor Total:	192.46										
<b>DELTA 66 DELTA LINE CONSTRUCTION CO *</b>														
	14-01693	05/05/14	MUSCO LIGHTS CHILDS KIRK											
	1		MUSCO NEW LIGHTS AT CHILDS	3,612.00	C-03-12-024-000-925			B ORD 24-12 RECREATION VETERANS PARK	R	05/05/14	07/18/14			N
			Vendor Total:	3,612.00										
<b>DIRECT E DIRECT ENERGY BUSINESS</b>														
	14-02301	07/03/14	ES14051574											
	1		STREET LIGHTS	8,227.15	4-01-31-435-435-399			B STREEET LIGHTS: Mi scel Expense	R	07/03/14	07/18/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
DIRECT ENERGY BUSINESS Continued														
14-02302 07/03/14 INVOICE NO. ES14051694														
	1		MUNICIPAL BUILDINGS	6,423.03	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
	2		STREET LIGHTS	2,210.03	4-01-31-435-435-399			B STREET LIGHTS: Miscel Expense	R	07/03/14	07/18/14			N
				<u>8,633.06</u>										
14-02303 07/03/14 INVOICE NO. ES14051844														
	1		RECREATION	695.29	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
	2		TRAFFIC LIGHTS	35.66	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
				<u>730.95</u>										
14-02304 07/03/14 INVOICE NO. ES14057057														
	1		MUNICIPAL BUILDINGS	19.20	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
	2		PAL BUILDINGS	8.37	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
	3		STREET LIGHTS	19.71	4-01-31-435-435-399			B STREET LIGHTS: Miscel Expense	R	07/03/14	07/18/14			N
				<u>47.28</u>										
14-02305 07/03/14 INVOICE NO. ES14061280														
	1		MUNICIPAL BUILDINGS	3.84	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
14-02307 07/03/14 INVOICE NO. ES14061600														
	1		AMBULANCE BUILDING	280.45	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
	2		MUNICIPAL BUILDINGS	8,648.21	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
	3		RECREATION	433.43	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
				<u>9,362.09</u>										
14-02308 07/03/14 INVOICE NO. ES14060945														
	1		EMERGENCY MANAGEMENT	6.25	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
	2		MUNICIPAL BUILDINGS	357.30	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
	3		PAL BUILDINGS	170.22	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
	4		PUMP STATIONS	213.82	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
	5		RECREATION	431.89	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
	6		TRAFFIC LIGHTS	170.37	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/03/14	07/18/14			N
	7		STREET LIGHTS	52.22	4-01-31-435-435-399			B STREET LIGHTS: Miscel Expense	R	07/03/14	07/18/14			N
				<u>1,402.07</u>										
Vendor Total:				28,406.44										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>DONNA VI DONNA LEE VITALE, ESQUIRE</b>												
	14-02121	06/12/14	May 29, 2014 Conflict Case									
	1	May 29, 2014	Municipal Court	250.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/12/14	07/18/14			N
	14-02122	06/12/14	May 19, 2014 Conflict Case									
	1	May 19, 2014	Municipal Court	250.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/12/14	07/18/14			N
	14-02225	06/25/14	June 2014 conflict court cases									
	1	June 17, 2014	Municipal Court	250.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/25/14	07/18/14			N
	Vendor Total:			750.00								
<b>DORK OF DORK OF DECEPTION</b>												
	14-02187	06/18/14	Special Event-EHT Library									
	1	Special Event-EHT Library		200.00	4-01-28-370-370-377	B REC: Parks/Assoc.	R	06/18/14	07/18/14			N
	Vendor Total:			200.00								
<b>EAST WAR EASTERN AUTO PARTS WAREHOUSE*</b>												
	14-01502	04/28/14	JUNE PURCHASE ORDER									
	1	JUNE PURCHASE ORDER		241.08	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/28/14	07/18/14			N
	Vendor Total:			241.08								
<b>EASTERNL EASTERN LIFT TRUCK CO, INC.*</b>												
	14-00755	03/07/14	DETENT LEVER FOR FORKLIFT									
	1	DETENT LEVER FORWARD & REVERSE		67.35	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	03/07/14	07/18/14			N
	Vendor Total:			67.35								
<b>EHT BASE EGG HARBOR TWP BASEBALL ASSOC.</b>												
	14-01423	04/24/14	Background Checks									
	1	Reimbursement of partial cost		130.00	4-01-28-370-370-377	B REC: Parks/Assoc.	R	04/24/14	07/18/14			N
	Vendor Total:			130.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>EHT SOFT EGG HARBOR TWSP SOFTBALL ASSOC</b>											
14-01818 05/12/14 Background Checks											
1 Reimbursement of partial cost	91.00	4-01-28-370-370-377	B REC: Parks/Assoc.	R	05/12/14	07/18/14					N
Vendor Total:	91.00										
<b>EHT 3RD EHT 3RD PARTY INSPECTION ACCT.</b>											
14-02317 07/03/14 fees collected for June 2014											
1 Electrical fees collected	11,131.00	4-01-55-006-000-001	B 3rd Party Inspections	R	07/03/14	07/18/14					N
2 plumbing fees collected	9,615.00	4-01-55-006-000-001	B 3rd Party Inspections	R	07/03/14	07/18/14					N
3 CCO fees collected	320.00	4-01-55-006-000-001	B 3rd Party Inspections	R	07/03/14	07/18/14					N
	<u>21,066.00</u>										
Vendor Total:	21,066.00										
<b>EHT PUBL EHT PUBLIC DEFENDER ACCOUNT</b>											
14-02481 07/16/14 Trans Monthly Fees June 2014											
1 Trans Monthly Fees - June 2014	1,800.00	4-01-55-013-000-001	B Due to/from Public Defender	R	07/16/14	07/18/14					N
Vendor Total:	1,800.00										
<b>FASTENAL Fastenal Company</b>											
14-01698 05/05/14 MAY PURCHASE ORDER											
1 MAY PURCHASE ORDER	515.85	4-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/05/14	07/18/14					N
14-01700 05/05/14 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	200.00	4-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	05/05/14	07/18/14					N
2 JUNE PURCHASE ORDER	196.96	4-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	07/16/14	07/18/14					N
	<u>396.96</u>										
Vendor Total:	912.81										
<b>FOREM033 FOREMOST PROMOTIONS*</b>											
14-02092 06/12/14 NATIONAL NIGHT OUT											
1 ITEMS FOR NATIONAL NIGHT OUT	612.00	G-02-05-703-001-277	B MUN ALLIANCE: Dare	R	06/12/14	07/18/14					N
2 (AK1135WE) TRIAD SHARPENER AND	625.00	4-01-20-140-140-115	B LOCAL MATCH-DARE	R	06/12/14	07/18/14					N
3 (ERS315WE) POLI CE COLLECTION	425.00	G-02-05-703-001-276	B MUN ALLIANCE: Adopt-A-Cop	R	06/12/14	07/18/14					N
4 (AK1035WE) BLACK MATTE PENCILS	1,080.68	G-02-05-703-001-281	B MUN ALLIANCE: COMMUNI TY DAY	R	06/12/14	07/18/14					N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>GRAN TUR GRAN TURK EQUIPMENT *</b>														
	14-00882	03/24/14	MARCH PURCHASE ORDER											
	1		MARCH PURCHASE ORDER	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	131.12			R	03/24/14	07/18/14			N
	14-01920	05/23/14	BUMPER #818											
	1		BUMPER ASSEMBLY	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	713.48			R	05/23/14	07/18/14			N
	2		WASHER	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	6.60			R	05/23/14	07/18/14			N
	3		LOCKWASHER	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	3.66			R	05/23/14	07/18/14			N
	4		BOLT	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	3.66			R	05/23/14	07/18/14			N
	5		SHIPPING	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	161.13			R	05/23/14	07/18/14			N
						888.53								
	14-01932	05/23/14	TRASH TRUCK PARTS											
	1		COMPACTOR CYLINDER	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	2,683.58			R	05/23/14	07/18/14			N
	2		SEAL KIT	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	188.06			R	05/23/14	07/18/14			N
	3		MALE TUBE ELBOW ORING	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	80.72			R	05/23/14	07/18/14			N
	4		ADAPTER	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	96.84			R	05/23/14	07/18/14			N
	5		FREIGHT	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	39.46			R	07/02/14	07/18/14			N
						3,088.66								
			Vendor Total:			4,108.31								
<b>GRANT ST GRANT STREET GROUP INC*</b>														
	14-02437	07/11/14	2014 BONDS											
	1		2014 BONDS	C-03-13-021-000-919	B ORD 21-13 SECTION 20 COSTS	3,000.00			R	07/11/14	07/18/14			N
			Vendor Total:			3,000.00								
<b>HESS HESS CORPORATION</b>														
	14-02048	06/06/14	INVOICE NO. ES14042203											
	1		EMERGENCY MANAGEMENT	4-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	5.56			R	06/06/14	07/18/14			N
	2		MUNI CI PAL BUI LDINGS	4-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	413.39			R	06/06/14	07/18/14			N
	3		PAL BUI LDINGS	4-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	223.12			R	06/06/14	07/18/14			N
	4		PUMP STATIONS	4-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	160.66			R	06/06/14	07/18/14			N
	5		RECREATION	4-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	360.57			R	06/06/14	07/18/14			N
	6		TRAFFIC LIGHTS	4-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	128.07			R	06/06/14	07/18/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>HESS HESS CORPORATION</b>														
Continued														
14-02048	06/06/14	INVOICE NO.	ES14042203	Continued										
		7 STREET LIGHTS				48.72	4-01-31-435-435-399	B STREEET LIGHTS: Miscel Expense	R	06/06/14	07/18/14			N
						<u>1,340.09</u>								
		Vendor Total:				1,340.09								
<b>HOME DEP HOME DEPOT *</b>														
14-01713	05/05/14	MAY PURCHASE ORDER												
		1 MAY PURCHASE ORDER				3,970.42	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/05/14	07/18/14			N
		2 MAY PURCHASE ORDER				505.35	4-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	05/05/14	07/18/14			N
		3 COMMUNITY PRIDE DAY				417.87	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	07/16/14	07/18/14			N
						<u>4,893.64</u>								
		Vendor Total:				5,673.34								
<b>HOWARD HOWARD INDUSTRIES INC.</b>														
14-01916	05/23/14	THERMAL PAPER ROLLS												
		1 THERMAL PAPER ROLLS FOR				780.00	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	05/23/14	07/18/14			N
		Vendor Total:				780.00								
<b>HQ980005 HQ98</b>														
14-02195	06/18/14	Kenwood 6 pack Pro Talk XLS												
		1 Kenwood 6 pack Pro Talk XLS				998.00	4-01-28-370-370-279	B REC: Other Contractual Service	R	06/18/14	07/18/14			N
		Vendor Total:				998.00								
<b>THE HU33 HUB WORK &amp; LEISURE CLOTHES</b>														
14-02021	06/03/14	JUNE PURCHASE ORDER												
		1 JUNE PURCHASE ORDER				134.97	4-01-26-290-290-220	B ROADS: Uni form/Cl othing	R	06/03/14	07/18/14			N
		2 JUNE PURCHASE ORDER				233.65	4-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	06/03/14	07/18/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>THE HU33 HUB WORK &amp; LEISURE CLOTHES</b> Continued											
14-02021 06/03/14 JUNE PURCHASE ORDER			Continued								
3 JUNE PURCHASE ORDER	1,433.20	4-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	06/03/14	07/18/14					N
	<u>1,801.82</u>										
Vendor Total:	1,801.82										
<b>HUNTER HUNTER JERSEY PETERBILT</b>											
14-01515 04/28/14 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	1,232.88	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/28/14	07/18/14					N
14-01958 05/30/14 DATALINE KIT											
1 DATALINE KIT	820.82	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/30/14	07/18/14					N
2 INSITE LITE	18.69	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/30/14	07/18/14					N
3 INSITE LITE REGI STRAI ON	375.00	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/30/14	07/18/14					N
4 SHI PPI NG	20.00	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	07/02/14	07/18/14					N
	<u>1,234.51</u>										
Vendor Total:	2,467.39										
<b>INDOLUSI Indol usi ons, Inc.</b>											
14-02087 06/12/14 COURT SCREENING BELT											
1 STANCHI ON-RETRACTABLE BELT	679.60	C-03-13-022-000-907	B ORD 22-13 POLI CE-COURT SCREENI NG DEVI CE	R	06/12/14	07/18/14					N
2 SHI PPI NG	51.63	C-03-13-022-000-907	B ORD 22-13 POLI CE-COURT SCREENI NG DEVI CE	R	06/12/14	07/18/14					N
	<u>731.23</u>										
Vendor Total:	731.23										
<b>JAY MAR JAY MAR, INC.</b>											
14-01959 05/30/14 SHED CONVENIENCE CENTER											
1 12X 24 7" A FRAME GARAGE SHED	4,985.00	G-02-05-701-001-245	B RECYCLI NG: Other Mat/Supp	R	05/30/14	07/18/14					N
Vendor Total:	4,985.00										
<b>JC MOTOR JC MOTOR SPORTS, LLC *</b>											
14-02201 06/19/14 Bedsl ide Pro 1000 bedsl ide											
1 Bedsl ide Pro 1000 bedsl ide	5,000.00	4-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	06/19/14	07/18/14					N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>JC MOTOR JC MOTOR SPORTS, LLC *</b>											
Continued											
14-02201 06/19/14 Bedslide Pro 1000 bedslide			Continued								
2 Installation	425.00	4-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	06/19/14	07/18/14					N
	<u>5,425.00</u>										
Vendor Total:	5,425.00										
<b>JEFFREYS JEFFREY R. SURENIAN, ESQ</b>											
14-02182 06/18/14 March 2014											
1 March 2014 Professional	4,616.58	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/18/14	07/18/14					N
Vendor Total:	4,616.58										
<b>JESCO IN JESCO, INC. *</b>											
14-01766 05/07/14 CHARGE FOR DIAGNOSTIC											
1 ONSITE CHARGE FOR DIAGNOSE OF	2,006.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	05/07/14	07/18/14					N
14-02138 06/13/14 FILTER ELEMENT											
1 FILTER ELEMENT	180.41	4-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	06/13/14	07/18/14					N
2 FILTER ELEMENT	189.71	4-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	07/15/14	07/18/14					N
	<u>370.12</u>										
Vendor Total:	2,376.12										
<b>JOEL FLE JOEL M. FLEISHMAN, PC ESQUIRE</b>											
14-02439 07/11/14 2014 BOND ISSUE											
1 2014 BOND ISSUE	345.00	C-03-13-021-000-919	B ORD 21-13 SECTION 20 COSTS	R	07/11/14	07/18/14					N
2 2014 BOND ISSUE	10,319.96	C-03-14-009-000-929	B ORD #9-14 SECTION 20 COSTS	R	07/11/14	07/18/14			20018-29		N
	<u>10,664.96</u>										
Vendor Total:	10,664.96										
<b>JOHNSON JOHNSON &amp; TOWERS INC. *</b>											
14-01986 06/02/14 Repair F1516 Jake Brake & part											
1 Repair F1516 Jake Brake & part	518.32	4-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	06/02/14	07/18/14					N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
JOHNSON JOHNSON & TOWERS INC. * Continued														
	14-02181	06/18/14	Oil and air filters for f1537											
			1 Oil and air filters for f1537			184.29	4-01-25-265-265-259	B FIRE: Vehicl e Repai r Mainten	R	06/18/14	07/18/14			N
			Vendor Total:			702.61								
JOSEPH F JOSEPH FAZZIO INC. *														
	14-01113	04/15/14	MAY PURCHASE ORDER											
			1 MAY PURCHASE ORDER			266.84	4-01-26-300-300-259	B EQ MNT: Vehicl e Repai r Mainten	R	04/15/14	07/18/14			N
			Vendor Total:			266.84								
KONICA M KONICA MINOLTA BUSINESS SOL.														
	14-02396	07/09/14	MAINTENANCE ON FOUR COPIERS											
			1 MAILROOM APRIL-JUNE			429.00	4-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	07/09/14	07/18/14			N
			2 CHIEF COPIER APRIL-JUNE			333.30	4-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	07/09/14	07/18/14			N
			3 COURT COPIER APRIL-JUNE			260.55	4-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	07/09/14	07/18/14			N
			4 PUBLIC WORKS COPIER JUNE			50.53	4-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	07/09/14	07/18/14			N
						1,073.38								
			Vendor Total:			1,073.38								
LAUREL LAUREL MOBILE LAWMOWER														
	14-01957	05/30/14	MOWER PARTS											
			1 BELT V-5VX219			125.21	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/30/14	07/18/14			N
			2 BELT			22.43	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/30/14	07/18/14			N
						147.64								
	14-02081	06/11/14	MOWER BLADES											
			1 BLADE SCAG 24-1/2"X			134.82	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	06/11/14	07/18/14			N
			2 SPK BLADE SOLID 24			188.10	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	06/11/14	07/18/14			N
			3 BLADE			198.90	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	06/11/14	07/18/14			N
			4 BLADE			135.30	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	06/11/14	07/18/14			N
						657.12								
	14-02360	07/03/14	z mower ball joint strut deck											
			1 Z-Mower BALL JOINT STRUT DECK			96.76	4-01-26-310-310-284	B MUNC BLDG: Other Bus Expenses	R	07/03/14	07/18/14			N



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>LAWSON P LAWSON PRODUCTS, INC. *</b>												
	14-01524	04/28/14	JUNE PURCHASE ORDER									
	1		JUNE PURCHASE ORDER	337.82	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/28/14	07/18/14			N
	14-01525	04/28/14	JULY PURCHASE ORDER									
	1		JULY PURCHASE ORDER	332.47	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/28/14	07/18/14			N
			Vendor Total:	670.29								
<b>LIFELINE LIFELINE TRAINING, LTD</b>												
	14-00655	02/26/14	Trai ni ng									
	1		Registration fee to attend the	258.00	4-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	02/26/14	07/18/14			N
			Vendor Total:	258.00								
<b>LOWES HO LOWES HOME CENTERS INC. *</b>												
	14-02240	06/27/14	CORRUGATED ROOF PANELS									
	1		CORRUGATED ROOF PANELS FOR	164.64	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	06/27/14	07/18/14			N
			Vendor Total:	164.64								
<b>MACA MACA</b>												
	14-01556	04/28/14	Trai ni ng									
	1		Registration fee for the "MACA	350.00	4-01-25-250-250-264	B COMM: Servi ce Di vi sion	R	04/28/14	07/18/14			N
			Vendor Total:	350.00								
<b>MAGELLAN MAGELLAN HILL TECHNOLOGIES</b>												
	14-01252	04/22/14	VARIOUS MUNI CIPAL PHONES									
	1		VARIOUS MUNI CIPAL LINES AND	2,515.49	4-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/22/14	07/18/14			N
			Vendor Total:	2,515.49								
<b>MAINLA33 MAINLAND JOURNAL*</b>												
	14-02089	06/12/14	MJ May 2014 Publi cations									
	1		Ordinance 12-2014 / Title Only	11.78	4-01-20-120-120-267	B CLERK: Adverti sing	R	06/12/14	07/18/14			N
	2		Ordinance 13-2014 / Title Only	39.90	4-01-20-120-120-267	B CLERK: Adverti sing	R	06/12/14	07/18/14			N
	3		Ordinance 15-2014 / Title Only	11.78	4-01-20-120-120-267	B CLERK: Adverti sing	R	06/12/14	07/18/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
<b>MAINLA33 MAINLAND JOURNAL*</b>									
Continued									
14-02089 06/12/14 MJ May 2014 Publications			Continued						
4 Ordinance 18-2014 / Full	22.42	4-01-20-120-120-267	B CLERK: Advertising	R	06/12/14	07/18/14			N
5 Resolution 250-2014 / Full	111.72	4-01-20-120-120-267	B CLERK: Advertising	R	06/12/14	07/18/14			N
	197.60								
Vendor Total:	197.60								
<b>MARC FRI MARC FRIEDMAN, ESQUIRE</b>									
14-02480 07/16/14 4/1/14-6/30-14 Out of Pocket									
1 April 1, 2014-June 30, 2014	2,305.26	4-01-20-155-155-269	B LEGAL: Professional /Consultant	R	07/16/14	07/18/14			N
14-02494 07/18/14 April 2014 West AC Acquisition									
1 April 2014 West Atlantic City	5,525.00	G-02-05-704-001-301	B NJ CASINO REINVEST AUTH GRANT 07	R	07/18/14	07/18/14			N
14-02495 07/18/14 April 2014 Services									
1 April 2014 Professional	8,619.00	4-01-20-155-155-269	B LEGAL: Professional /Consultant	R	07/18/14	07/18/14			N
Vendor Total:	16,449.26								
<b>MARC NEH MARC J NEHMAD, ESQUIRE</b>									
14-01991 06/02/14 June 2014 Montly Retainer									
1 June 2014 Monthly Retainer	3,333.34	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/02/14	07/18/14			N
Vendor Total:	3,333.34								
<b>MCCARTHY MCCARTHY TIRE CO., INC.*</b>									
14-02262 06/30/14 TIRES									
1 175/80R13 GLADIATOR TIRES	122.38	4-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	06/30/14	07/18/14			N
Vendor Total:	122.38								
<b>MEDICAL MEDICAL EQUIPMENT MAINTENANCE</b>									
14-02294 07/02/14 Stretcher Repair									
1 Stretcher Repair	90.00	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/02/14	07/18/14			N
2 Stretcher Repair	190.00	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/02/14	07/18/14			N
3 Stretcher Repair	241.64	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/02/14	07/18/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>MEDICAL MEDICAL EQUIPMENT MAINTENANCE Continued</b>														
	14-02294	07/02/14	Stretcher Repair	Continued										
	4		Stretcher Repair			74.03	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/02/14	07/18/14			N
						595.67								
			Vendor Total:			595.67								
<b>MEEFLEET MEE FLEET MANAGEMENT</b>														
	13-02259	07/26/13	UPFIT FOR CAPRICE											
	1		UPFIT FOR 1 CHEVY CAPRICE			10,684.32	G-02-05-717-001-000	B SAFE CORRIDOR PROGRAM	R	07/26/13	07/18/14			N
	13-02913	10/17/13	CHEVY CAPRICE UPFIT											
	1		CHEVY CAPRICE UPFIT AS			10,549.77	G-02-05-717-001-000	B SAFE CORRIDOR PROGRAM	R	10/17/13	07/18/14			N
	14-00140	01/10/14	FEBRUARY PURCHASE ORDER											
	1		FEBRUARY PURCHASE ORDER			565.42	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	01/10/14	07/18/14			N
	14-02053	06/06/14	DIAGNOSE AND INSTALL LG											
	1		DIAGNOSE AND INSTALL PROPERLY			250.00	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/06/14	07/18/14			N
			Vendor Total:			22,049.51								
<b>MONM CTY MONMOUTH COUNTY POLICE ACADEMY</b>														
	14-00230	01/15/14	REG FEE											
	1		REG FEE TO ATTEND "OLEORESIN			30.00	4-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	01/15/14	07/18/14			N
			Vendor Total:			30.00								
<b>MOSSMANS MOSSMANS BUSINESS MACHINES INC</b>														
	14-02202	06/19/14	COPIER SERVICE CONTRACT	AL1631										
	1		COPIER SERVICE CONTRACT	AL1631		207.20	4-01-20-130-130-279	B FIN: Other Contractual Service	R	06/19/14	07/18/14			N
			Vendor Total:			207.20								
<b>MOTT ASS MOTT ASSOCIATES *</b>														
	14-00278	01/15/14	DOGWOOD & ENGLISH CREEK LIGHT											
	3		PROFESSIONAL ENGINEERING			25,000.00	C-03-12-024-000-902	B ORD 24-12 ROAD IMP PROGRAM ENGINEERING	R	01/15/14	07/18/14		PAYMENT #2	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MOTT ASS MOTT ASSOCIATES *														
Continued														
14-00961	04/02/14	2013	CDBG - WOODROW AVE IMPROV											
2						15,000.00	C-03-12-024-000-901	B ORD 24-12 ROAD IMPROVEMENT PROGRAM	R	04/02/14	07/18/14			N
14-02086	06/12/14		INSPECTION FEE FOR CURB/SIDEWA											
1			INSPECTION FEE FOR CURB AND			800.00	4-01-20-165-165-269	B ENG: Professional / Consul tant	R	06/12/14	07/18/14			N
2			INSPECTION FEE FOR CURB AND			800.00	4-01-20-165-165-269	B ENG: Professional / Consul tant	R	06/12/14	07/18/14			N
						1,600.00								
14-02135	06/13/14		profession al servi ces											
1						115.00	4-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/13/14	07/18/14			N
Vendor Total:						41,715.00								
MULTI TE MULTI TEMP MECHANICAL INC.														
13-03379	12/16/13		COMMUNI TY CENTER UNI T#1 NEW											
1			COMMUNI TY CENTER UNI T#1			3,372.61	C-04-07-039-000-921	B ORD#39-07 RECREATION IMPROVEMENTS	R	12/16/13	07/18/14			N
2						590.29	C-03-12-024-000-928	B ORD 24-12 REC IMPROVEMENTS OTHER PARKS	R	12/16/13	07/18/14			N
						3,962.90								
14-01536	04/28/14		JUNE PURCHASE ORDER											
1			JUNE PURCHASE ORDER			3,401.40	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/28/14	07/18/14			N
Vendor Total:						7,364.30								
NJASRO N. J. A. S. R. O.														
14-02067	06/11/14		REG FEE											
1			REG FEE TO ATTEND "SYMPOSIUM			125.00	4-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	06/11/14	07/18/14			N
Vendor Total:						125.00								
J C MILL NAPA AT NORTHFIELD														
13-02996	10/24/13		Bel t Al ternator for F1536											
1			Bel t Al ternator for F1536			20.16	3-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	10/24/13	07/18/14			N
14-00659	02/26/14		Sway bar front susp F1521											
1			Sway bar front susp F1521			87.24	4-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	02/26/14	07/18/14			N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>NATHANVA NATHAN VAN EMBDEN</b>														
	14-02196	06/19/14	SEAVIEW HARBOR DEANNEXATION											
	1		SEAVIEW HARBOR DEANNEXATION	4,503.00	4-01-21-180-180-269			B PLAN BD: Professional /Consult	R	06/19/14	07/18/14			N
	Vendor Total:			4,503.00										
<b>NATL NIG NATIONAL ASSOC OF TOWN WATCH</b>														
	14-02094	06/12/14	NATIONAL NIGHT OUT											
	1		(970) BARBECUE APRON	39.45	G-02-05-703-001-281			B MUN ALLIANCE: COMMUNITY DAY	R	06/12/14	07/18/14			N
	2		(817) WHISTLES W/ CHAIN	57.90	4-01-20-140-140-135			B LOCAL MATCH- COMMUNITY DAY	R	06/12/14	07/18/14			N
				97.35										
	Vendor Total:			97.35										
<b>NET TRAN Net Transcripts, Inc.</b>														
	14-02132	06/13/14	SPA/INTERPRETATION											
	1		FOREIGN INT. -LE	126.00	4-01-25-240-240-278			B POLICE DEPT: CID	R	06/13/14	07/18/14			N
	Vendor Total:			126.00										
<b>NEW JE36 NEW JERSEY AMERICAN WATER CO.</b>														
	14-01388	04/24/14	JUNE, MONTHLY HYDRANTS (FIRE)											
	1		JUNE 2014 HYDRANTS (FIRE)	23,326.00	4-01-26-265-269-399			B FIRE HYD: Miscellaneous Exp	R	04/24/14	07/18/14			N
	Vendor Total:			23,326.00										
<b>NEW WORL NEW WORLD SYSTEMS*</b>														
	14-02189	06/18/14	PRO-RATED FEES FOR SSMA											
	1		PRO-RATED FEES FOR SSMA PERIOD	430.00	4-01-25-240-240-295			B POLICE DEPT: Comp/Data Proces	R	06/18/14	07/18/14			N
	Vendor Total:			430.00										
<b>GMI S NJ GMI S TECHNOLOGY ED CONFEREN</b>														
	14-02129	06/12/14	GMI S MEMBERSHIP											
	1		Annual Membership Fee	75.00	4-01-20-180-180-274			B INFO TECHNOLOGY-MEMBERSHI PS	R	06/12/14	07/18/14			N
	Vendor Total:			75.00										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>NJLM NJ LEAGUE OF MUNICIPALITIES</b>												
	14-02099	06/12/14	Job Description Ad									
	1		Job Description Ad for	155.00	4-01-20-100-100-269	B ADMIN: Professional / Consulta	R	06/12/14	07/18/14			N
	14-02183	06/18/14	Publications									
	1		Publications	12.00	4-01-20-120-120-274	B CLERK: Memberships	R	06/18/14	07/18/14			N
	2		Publications	12.00	4-01-20-120-120-274	B CLERK: Memberships	R	06/18/14	07/18/14			N
	3		Publications	14.00	4-01-20-120-120-274	B CLERK: Memberships	R	06/18/14	07/18/14			N
	4		Publications	12.00	4-01-20-120-120-274	B CLERK: Memberships	R	06/18/14	07/18/14			N
				50.00								
			Vendor Total:	205.00								
<b>NJ STA60 NJ STATE ASSOC CHIEF OF POLICE</b>												
	14-01942	05/28/14	CONFERENCE									
	1		REGISTRATION FEE TO ATTEND THE	1,125.00	4-01-25-240-240-273	B POLICE DEPT: Mtgng, Conv/Conf	R	05/28/14	07/18/14			N
			Vendor Total:	1,125.00								
<b>NJ STA50 NJ STATE LEAGUE MUNICIPALITIES</b>												
	14-02197	06/19/14	NJ MUNICIPALITIES MAGAZINE									
	1		NJ MUNICIPALITIES MAGAZINE	19.00	4-01-20-120-120-238	B CLERK: Books & Other Publicati	R	06/19/14	07/18/14			N
	2		NJ MUNICIPALITIES MAGAZINE	19.00	4-01-20-100-100-238	B ADMIN: Books & Other Publicati	R	06/19/14	07/18/14			N
	3		NJ MUNICIPALITIES MAGAZINE	19.00	4-01-20-130-130-238	B FIN: Books & Other Publication	R	06/19/14	07/18/14			N
				57.00								
			Vendor Total:	57.00								
<b>NACR INC NORTH AMERICAN COMM RESOURCES*</b>												
	14-01229	04/22/14	MAINTENANCE AGREEMENT									
	1		MAINTENANCE AGREEMENT FOR THE	3,456.42	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	07/18/14			N
			Vendor Total:	3,456.42								
<b>OFFICEBA OFFICE BASICS, INC.</b>												
	14-01426	04/24/14	JANITORIAL SUPPLIES									
	1		ENMOTION HAND TOWELS	912.50	4-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	R	04/24/14	07/18/14			N
	2		CORELESS BATH TISSUE	830.00	4-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	R	04/24/14	07/18/14			N













Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>SANSOM SANSOM ELECTRIC, LLC</b>														
	14-02042	06/06/14	INSTALLATION AT PW FACILITY											
	1		LABOR AND MATERIALS FOR THE	482.39	4-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	06/06/14	07/18/14				N
	Vendor Total:			482.39										
<b>SERVICE SERVICE TIRE TRUCK CENTER*</b>														
	14-02025	06/03/14	TIRES FOR TRASH TRUCKS											
	1		MRTXZY 232 RETREAD S12R24.5	385.46	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	06/03/14	07/18/14				N
	2		DISMOUNT/MOUNT	92.00	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	06/03/14	07/18/14				N
	3		VALVE STEM STEEL	26.00	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	06/03/14	07/18/14				N
	4		W42565R225 GOODYEAR G296L WHA	2,459.68	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	06/03/14	07/18/14				N
	5		DISMOUNT/MT EQUAL BALANCE	100.00	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	06/03/14	07/18/14				N
	6		WIDW BASE TIRE VALVE	23.80	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	06/03/14	07/18/14				N
	7		M3158OR224 GOODYEAR G289L	2,246.00	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	06/03/14	07/18/14				N
	8		RETRED C-2- SECTION	52.20	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	06/03/14	07/18/14				N
	9		RETRED C-22 SECTION	19.75	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	06/03/14	07/18/14				N
	10		RETREAD @CHR225MRTX2Y3230	398.74	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	07/18/14	07/18/14				N
	11		RETREAD @CHR225MRTX2Y3 210	369.38	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	07/18/14	07/18/14				N
	12		RETREAD @CHR225MRTX2Y3 230	441.06	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	07/18/14	07/18/14				N
	13		RETREAD BEAR REPAIR	12.00	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	07/18/14	07/18/14				N
	14		RETREAD C-40 SECTION	81.00	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	07/18/14	07/18/14				N
	Vendor Total:			6,707.07										
<b>SHERWIN SHERWIN WILLIAMS*</b>														
	14-02287	07/02/14	Municipal Building Paint & WP											
	1		Municipal Building Paint	4,094.18	C-03-09-028-000-910		B ORD# 28-09 MUNICIPAL BUILDING	R	07/02/14	07/18/14				N
	Vendor Total:			4,094.18										
<b>SMITH BR SMITH BROS V LLC *</b>														
	14-01222	04/22/14	JUNE PURCHASE ORDER											
	1		JUNE PURCHASE ORDER	209.43	4-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	04/22/14	07/18/14				N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>SOURCE M SOURCE MEDIA INC*</b>														
	14-02438	07/11/14	2014 BOND LEGAL AD											
	1		2014 BOND LEGAL AD	2,583.00	C-03-13-021-000-919			B ORD 21-13 SECTION 20 COSTS	R	07/11/14	07/18/14			N
	Vendor Total:			2,583.00										
<b>SOUTH 48 SOUTH JERSEY WELDING*</b>														
	14-01576	04/28/14	MAY PURCHASE ORDER											
	1		MAY PURCHASE ORDER	133.10	4-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/28/14	07/18/14			N
	14-02227	06/27/14	Oxygen											
	1		Oxygen	121.43	4-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	06/27/14	07/18/14			N
	2		Haz Mat Charge	3.00	4-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	06/27/14	07/18/14			N
				124.43										
	14-02228	06/27/14	Oxygen Delivery Chg											
	1		Oxygen Delivery Chg	21.00	4-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	06/27/14	07/18/14			N
	14-02229	06/27/14	Oxygen Cylinder rental											
	1		Oxygen Cylinder rental	77.66	4-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	06/27/14	07/18/14		01236769	N
	Vendor Total:			356.19										
<b>SP AUTO SP AUTO PARTS INC*</b>														
	14-01594	04/30/14	JUNE PURCHASE ORDER											
	1		JUNE PURCHASE ORDER	304.44	4-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/30/14	07/18/14			N
	Vendor Total:			304.44										
<b>SPORT 33 SPORT HYUNDAI -DODGE INC.*</b>														
	14-01598	04/30/14	JUNE PURCHASE ORDER											
	1		JUNE PURCHASE ORDER	367.34	4-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/30/14	07/18/14			N
	Vendor Total:			367.34										
<b>STAPLES STAPLES ADVANTAGE</b>														
	14-01099	04/15/14	OFFICE SUPPLIES											
	1		AVERY LABELS 30327	29.60	4-01-20-130-130-221			B FIN: Offi ce Mater i als & Suppl i	R	04/15/14	07/18/14			N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
<b>STAPLES STAPLES ADVANTAGE</b>											
Continued											
14-02256 06/30/14 BATTERIES											
1 (867474)DURACELL COPPERTOP AA	19.00	4-01-25-240-240-278	B	POLICE DEPT: CID	R	06/30/14	07/18/14				N
2 (867473)DURACELL COPPERTOP AAA	19.40	4-01-25-240-240-278	B	POLICE DEPT: CID	R	06/30/14	07/18/14				N
3 441953 HP Printhead, 11 Black,	37.04	4-01-25-240-240-295	B	POLICE DEPT: Comp/Data Proces	R	06/30/14	07/18/14				N
	75.44										
14-02268 06/30/14 Lexmark Waste Toner Bottle											
1 Lexmark Waste Toner Bottle	36.00	4-01-28-370-370-221	B	REC: Office Materials & Suppli	R	06/30/14	07/18/14				N
Vendor Total:	537.88										
<b>STEPHE66 STEPHEN SLUSARSKI</b>											
14-02372 07/08/14 reimburse for expenses											
1 Reimbursement for expenses	99.73	4-01-25-240-240-275	B	POLICE DEPT: Train Aids/Prog	R	07/08/14	07/18/14				N
Vendor Total:	99.73										
<b>TACTIC TACTICAL PUBLIC SAFETY LLC</b>											
13-02142 07/15/13 Radio Repairs											
1 Radio Repairs	262.50	3-01-25-250-250-285	B	COMM: Radio Communications	R	07/15/13	07/18/14				N
14-00152 01/10/14 FEBRUARY PURCHASE ORDER											
1 FEBRUARY PURCHASE ORDER	320.00	4-01-26-300-300-259	B	EQ MNT: Vehi cle Repai r Mai nten	R	01/10/14	07/18/14				N
Vendor Total:	582.50										
<b>THANKS THANKS FOR BEING GREEN</b>											
14-02233 06/27/14 DISPLAY DEVICE RECYCLED											
1 DISPLAY DEVICES RECYCLED	199.38	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	06/27/14	07/18/14				N
Vendor Total:	199.38										
<b>THIS AND THIS AND THAT UNIFORMS</b>											
13-02237 07/26/13 UNIFORM ORDER											
1 UNIFORM ORDER PER CONTRACT	490.00	3-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	07/26/13	07/18/14				N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoic e	1099 Excl
			THIS AND THIS AND THAT UNI FORMS	Continued							
	13-02238	07/26/13	UNI FORM ORDER								
	1		UNI FORM ORDER PER CONTRACT	149.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/26/13	07/18/14		N
	13-02239	07/26/13	UNI FORM ORDER								
	1		UNI FORM ORDER PER CONTRACT	112.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/26/13	07/18/14		N
	13-02240	07/26/13	UNI FORM ORDER								
	1		UNI FORM ORDER PER CONTRACT	135.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/26/13	07/18/14		N
	13-02241	07/26/13	UNI FORM ORDER								
	1		UNI FORM ORDER PER CONTRACT	409.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/26/13	07/18/14		N
	13-02242	07/26/13	UNI FORM ORDER								
	1		UNI FORM ORDER PER CONTRACT	546.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/26/13	07/18/14		N
	13-02243	07/26/13	UNI FORM ORDER								
	1		UNI FORM ORDER PER CONTRACT	128.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/26/13	07/18/14		N
	13-02244	07/26/13	UNI FORM ORDER								
	1		UNI FORM ORDER PER CONTRACT	78.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/26/13	07/18/14		N
	13-02245	07/26/13	UNI FORM ORDER								
	1		UNI FORM ORDER PER CONTRACT	675.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/26/13	07/18/14		N
	13-02247	07/26/13	UNI FORM ORDER								
	1		UNI FORM ORDER PER CONTRACT	78.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/26/13	07/18/14		N
	13-02248	07/26/13	UNI FORM ORDER								
	1		UNI FORM ORDER PER CONTRACT	118.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/26/13	07/18/14		N
	13-02249	07/26/13	UNI FORM ORDER								
	1		UNI FORM ORDER PER CONTRACT	296.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/26/13	07/18/14		N
	13-02250	07/26/13	UNI FORM ORDER								
	1		UNI FORM ORDER PER CONTRACT	349.00	3-01-25-250-250-220	B COMM: Uni form/Cl othi ng	R	07/26/13	07/18/14		N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
THIS AND THIS AND THAT UNIFORMS Continued												
13-02251	07/26/13	13-02251	UNIFORM ORDER									
			1 UNIFORM ORDER PER CONTRACT	125.00	3-01-25-250-250-220	B COMM: Uni form/Clothing	R	07/26/13	07/18/14			N
13-02260	07/26/13	13-02260	INITIAL ISSUE									
			1 SERGEANT INITIAL ISSUE	545.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/26/13	07/18/14			N
13-02261	07/26/13	13-02261	UNIFORM ORDER									
			1 UNIFORM ORDER PER CONTRACT	106.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/26/13	07/18/14			N
13-03412	12/16/13	13-03412	UNIFORM ORDER PER CONTRACT									
			1 UNIFORM ORDER PER CONTRACT	404.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	07/18/14			N
13-03437	12/16/13	13-03437	UNIFORM ORDER PER CONTRACT									
			1 UNIFORM ORDER PER CONTRACT	620.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	07/18/14			N
13-03441	12/16/13	13-03441	UNIFORM									
			1 UNIFORM ORDER PER CONTRACT	1.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	07/18/14			N
14-02071	06/11/14	14-02071	INITIAL ISSUE -HONOR GUARD									
			1 INITIAL ISSUE FOR HONOR GUARD	95.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/11/14	07/18/14			N
14-02073	06/11/14	14-02073	JOHN D' AUGUSTINE									
			1 UNIFORM ORDER PER CONTRACT	249.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/11/14	07/18/14			N
Vendor Total:				5,708.00								

TRANSAXE TRANSAXEL, LLC												
14-00845	03/17/14	14-00845	CAMSHAFT & PARTS									
			1 CAMSHAFT	55.07	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/17/14	07/18/14			N
			2 BRANCHTRF REG/UPS	17.00	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/17/14	07/18/14			N
			3 CAMSHAFT	55.07	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/17/14	07/18/14			N
			4 GASKET	6.16	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/17/14	07/18/14			N
			5 FUEL SURCHARGE	3.77	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	03/17/14	07/18/14			N
				137.07								
Vendor Total:				137.07								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>TREASU99 TREASURER, STATE OF NEW JERSEY</b>														
	14-02407	07/11/14	2nd Quarter Marriage Lic Fee											
	1	April 2014				575.00	4-01-55-002-000-001	B Marriage fees Due NJ	R	07/11/14	07/18/14			N
	2	May 2014				675.00	4-01-55-002-000-001	B Marriage fees Due NJ	R	07/11/14	07/18/14			N
	3	June 2014				775.00	4-01-55-002-000-001	B Marriage fees Due NJ	R	07/11/14	07/18/14			N
						<u>2,025.00</u>								
			Vendor Total:			2,025.00								
<b>TREASU32 TREASURER-STATE OF NEW JERSEY</b>														
	14-02474	07/16/14	COMPOST ANNUAL FEE											
	1	COMPOST ANNUAL MONITORING FEE				1,015.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	07/16/14	07/18/14			N
	14-02478	07/16/14	PENALTY AGREEMENT FEE											
	1	SETTLEMENT AGREEMENT PENALTY				500.00	4-01-26-290-290-279	B ROADS: Other Contractual Servi	R	07/16/14	07/18/14			N
	14-02479	07/16/14	STORMWATER DISCHARGE PERMIT											
	1	STORMWATER DISCHARGE GENERAL				9,000.00	4-01-26-290-290-279	B ROADS: Other Contractual Servi	R	07/16/14	07/18/14			N
			Vendor Total:			10,515.00								
<b>TRICO EQ TRICO EQUIPMENT INC. *</b>														
	14-02218	06/20/14	SWITCH FOR 848											
	1	SWITCH FOR 848				205.00	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mai nten	R	06/20/14	07/18/14			N
			Vendor Total:			205.00								
<b>TRUCKMAS TRUCKMASTER, INC.</b>														
	14-02243	06/27/14	PAINT FOR BUMPER FOR 818											
	1	PAINTING OF BUMPER FOR #818				128.00	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mai nten	R	06/27/14	07/18/14			N
			Vendor Total:			128.00								
<b>UNITED66 UNITED STATES POSTAL SERVICE</b>														
	14-02357	07/03/14	MAY 2014 POSTAGE REPORT											
	1	MAY 2014 POSTAGE REPORT				200.00	4-01-26-290-290-254	B ROADS: Postage	R	07/03/14	07/18/14			N
	2	TAX COLLECTOR				4,000.00	4-01-20-145-145-254	B TAX COLL: Postage	R	07/03/14	07/18/14			N
	3	MUNICIPAL COURT				2,500.00	4-01-43-490-490-254	B COURT: Postage	R	07/03/14	07/18/14			N





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>WASSYS H WASSYS HUNTER SERVICES</b>														
	14-02216	06/20/14	SERVICE CALL TIRE BALANCER											
	1		SERVICE CALL TIRE BALANCER	212.40	4-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	06/20/14	07/18/14				N
	Vendor Total:			212.40										
<b>WASZEN B WASZEN BROTHERS SANITATION INC</b>														
	14-02194	06/18/14	Portable Toilet Rentals											
	1		Portable Toilet Rentals	350.00	4-01-28-370-370-377		B REC: Parks/Assoc.	R	06/18/14	07/18/14				N
	Vendor Total:			350.00										
<b>WILLIAM E. GASBARRO</b>														
	14-02290	07/02/14	SUBSTITUTE JUDGE 6/19/14											
	1		PROFESSIONAL SERVICES RENDERED	250.00	4-01-43-490-490-269		B COURT: Professional / Consulta	R	07/02/14	07/18/14				N
	Vendor Total:			250.00										
<b>WONDERLI Wonderlic</b>														
	14-01953	05/30/14	SYSTEM FEE											
	1		ANNUAL SYSTEM ACCESS FEE	250.00	4-01-25-240-240-275		B POLICE DEPT: Train Aids/Prog	R	05/30/14	07/18/14				N
	2		PERSONAL CHARACTERISTICS	2,132.00	4-01-25-240-240-275		B POLICE DEPT: Train Aids/Prog	R	05/30/14	07/18/14				N
	3		WRITING SKILLS EVALUATION	559.00	4-01-25-240-240-275		B POLICE DEPT: Train Aids/Prog	R	05/30/14	07/18/14				N
				<u>2,941.00</u>										
	Vendor Total:			2,941.00										
<hr/>														
Total Purchase Orders:		255	Total P.O. Line Items:	469	Total List Amount:	1,311,262.82	Total Void Amount:	0.00						

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	3-01	5,876.66	0.00	5,876.66	0.00	0.00	5,876.66
CURRENT FUND:	4-01	949,869.17	0.00	949,869.17	0.00	0.00	949,869.17
	C-03	242,645.25	0.00	242,645.25	0.00	0.00	242,645.25
	C-04	3,372.61	0.00	3,372.61	0.00	0.00	3,372.61
Year Total :		246,017.86	0.00	246,017.86	0.00	0.00	246,017.86
STATE & FEDERAL GRANTS APPROP:	G-02	94,784.13	0.00	94,784.13	0.00	0.00	94,784.13
	S-01	14,715.00	0.00	14,715.00	0.00	0.00	14,715.00
Total Of All Funds:		1,311,262.82	0.00	1,311,262.82	0.00	0.00	1,311,262.82





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>MARIA EU MARIA EUGENIA FEHR</b>												
	14-02430	07/11/14	JUNE 2014 SPANISH INTERPRETER									
	1		PROFESSIONAL SERVICES RENDERED	170.00	4-01-43-490-490-269	B COURT: Professional / Consulta	R	07/11/14	07/23/14		JUNE, 2014	N
	Vendor Total:			170.00								
<b>MEDICAL MEDICAL EQUIPMENT MAINTENANCE</b>												
	14-02404	07/09/14	Stretcher Repair									
	1		Stretcher Repair	69.25	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	2		Stretcher Repair	120.82	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	3		Stretcher Repair	7.37	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	4		Stretcher Repair	26.72	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	5		Stretcher Repair	1.20	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	6		Stretcher Repair	29.99	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	7		Stretcher Repair	14.73	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	8		Stretcher Repair	0.44	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	9		Stretcher Repair	64.84	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	10		Stretcher Repair	3.52	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	11		Stretcher Repair	31.17	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	12		Stretcher Repair	175.22	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	13		Stretcher Repair	79.56	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	14		Stretcher Repair	33.89	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	15		Stretcher Repair	172.38	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	16		Stretcher Repair	11.78	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	17		Stretcher Repair	1.10	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	18		Stretcher Repair	20.00	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
	19		Stretcher Repair	237.50	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/09/14	07/23/14		SI-20199	N
				1,101.48								
	Vendor Total:			1,101.48								
<b>MOTT ASS MOTT ASSOCIATES *</b>												
	14-02471	07/16/14	C/S PERMIT INSPECTION									
	1		PROFESSIONAL SERVICES RENDERED	800.00	4-01-20-165-165-269	B ENG: Professional / Consultant	R	07/16/14	07/23/14		204-1004206	N
	Vendor Total:			800.00								



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	Invoice	1099 Excl
THANKS THANKS FOR BEING GREEN												
	14-02234	06/27/14	JULY DISPLAY DEVICES RECYCLED									
	1		JULY DISPLAY DEVICES RECYCLED	156.54	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	06/27/14	07/23/14		382570	N
	Vendor Total:			156.54								
THIS AND THIS AND THAT UNIFORMS												
	14-02321	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	381.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142113	N
	14-02322	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	491.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142159	N
	14-02323	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	360.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142163	N
	14-02324	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	414.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142170	N
	14-02325	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	254.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142160	N
	14-02326	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	543.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142158	N
	14-02328	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	257.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142156	N
	14-02329	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	392.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142153	N
	14-02330	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	295.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142151	N
	14-02331	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	410.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142150	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
THIS AND THIS AND THAT UNIFORMS			Continued									
	14-02332	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	394.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142148	N
	14-02333	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	637.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142147	N
	14-02334	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	190.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142146	N
	14-02335	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	160.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142145	N
	14-02336	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	130.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142144	N
	14-02337	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	175.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142143	N
	14-02338	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	85.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142142	N
	14-02339	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	255.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142141	N
	14-02340	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	160.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142140	N
	14-02341	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	35.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142139	N
	14-02342	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	280.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142138	N
	14-02343	07/03/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	55.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/03/14	07/23/14		20142137	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
THIS AND THIS AND THAT UNIFORMS Continued											
	14-02344	07/03/14	UNIFORM ORDER PER CONTRACT								
	1		UNIFORM ORDER PER CONTRACT	407.00	4-01-25-240-240-222	R	07/03/14	07/23/14		20142114	N
	14-02345	07/03/14	UNIFORM ORDER PER CONTRACT								
	1		UNIFORM ORDER PER CONTRACT	160.00	4-01-25-240-240-222	R	07/03/14	07/23/14		20142172	N
	14-02346	07/03/14	UNIFORM ORDER PER CONTRACT								
	1		UNIFORM ORDER PER CONTRACT	725.00	4-01-25-240-240-222	R	07/03/14	07/23/14		20142173	N
	14-02347	07/03/14	UNIFORM ORDER PER CONTRACT								
	1		UNIFORM ORDER PER CONTRACT	474.00	4-01-25-240-240-222	R	07/03/14	07/23/14		20142174	N
	14-02348	07/03/14	UNIFORM ORDER PER CONTRACT								
	1		UNIFORM ORDER PER CONTRACT	38.00	4-01-25-240-240-222	R	07/03/14	07/23/14		20142175	N
	14-02349	07/03/14	UNIFORM ORDER PER CONTRACT								
	1		UNIFORM ORDER PER CONTRACT	175.00	4-01-25-240-240-222	R	07/03/14	07/23/14		20142176	N
	14-02350	07/03/14	UNIFORM ORDER PER CONTRACT								
	1		UNIFORM ORDER PER CONTRACT	675.00	4-01-25-240-240-222	R	07/03/14	07/23/14		20142177	N
	14-02351	07/03/14	UNIFORM ORDER PER CONTRACT								
	1		UNIFORM ORDER PER CONTRACT	130.00	4-01-25-240-240-222	R	07/03/14	07/23/14		20142171	N
	14-02352	07/03/14	UNIFORM ORDER PER CONTRACT								
	1		UNIFORM ORDER PER CONTRACT	350.00	4-01-25-250-250-220	R	07/03/14	07/23/14		20142136	N
	Vendor Total:			9,487.00							
VERIZON14 VERIZON INC.*											
	14-01365	04/24/14	MUNICIPAL PHONES								
	1		AMOUNT FOR MUNICIPAL PHONES	736.24	4-01-31-440-440-399	R	04/24/14	07/23/14			N
	Vendor Total:			736.24							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>VERIZO56 VERIZON WIRELESS</b>												
	14-01306	04/22/14	MONTHLY SERVICE									
	1		MONTHLY SERVICE AMOUNT FOR THE	704.42	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	07/23/14			N
			Vendor Total:	704.42								
<b>VINELAND VINELAND AUTO ELECTRIC INC.*</b>												
	14-02399	07/09/14	Flash tube & 55 watt lp F1555									
	1		Flash tube & 55 watt lp F1555	135.50	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	07/09/14	07/23/14			N
			Vendor Total:	135.50								
<b>VOIANCE VOIANCE LANGUAGE SERVICES, LLC</b>												
	14-02432	07/11/14	JUNE 2014 INTERPRETATION									
	1		PROFESSIONAL SERVICES RENDERED	172.86	4-01-43-490-490-269	B COURT: Professional / Consulta	R	07/11/14	07/23/14		IV0029475	N
			Vendor Total:	172.86								
<b>WILLIA09 WILLIAM SCHOPPY TROPHIES *</b>												
	14-02392	07/09/14	25 YOS Presentations									
	1		Crystal K9088 2 5/8"x7 7/8"	186.00	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	07/09/14	07/23/14		3833	N
	2		Egg Harbor Township Seals	10.00	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	07/09/14	07/23/14		3833	N
	3		306 Characters Engraved	45.90	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	07/09/14	07/23/14		3833	N
				241.90								
			Vendor Total:	241.90								
<hr/>												
Total Purchase Orders:	54	Total P.O. Line Items:	90	Total List Amount:	79,492.28	Total Void Amount:	0.00					

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	20,057.14	0.00	20,057.14	0.00	0.00	20,057.14
	C-03	47,738.60	0.00	47,738.60	0.00	0.00	47,738.60
STATE & FEDERAL GRANTS APPROP:	G-02	156.54	0.00	156.54	0.00	0.00	156.54
	S-01	11,540.00	0.00	11,540.00	0.00	0.00	11,540.00
Total of All Funds:		<u>79,492.28</u>	<u>0.00</u>	<u>79,492.28</u>	<u>0.00</u>	<u>0.00</u>	<u>79,492.28</u>

**EGG HARBOR TOWNSHIP COMMITTEE**  
**Wednesday, July 23, 2014**

**Supplemental Agenda**

<b>Resolution No.</b>	<b>Title</b>
325	Resolution scheduling Special Meetings of the Township Committee for August 12, 2014 and August 14, 2014
326	Resolution authorizing cancellation of unused grant balance
327	Resolution authorizing refund of Curb and Sidewalk permit 1-2014 for 3043 Tremont Avenue
328	Resolution authorizing release of performance bond posted for Street Opening permit 87-2008
329	Resolution authorizing release of performance bond posted for Street Opening permit 90-2008
330	Resolution authorizing release of performance bond posted for Street Opening permit 111 of 2010
331	Resolution authorizing release of performance bond posted for Street Opening permit 31 of 2010

**Motion to approve add-on resolution numbers 325 through 331**  
**Roll call vote: Cafero Carman Hodson Pfrommer McCullough**

# Egg Harbor Township

Resolution No. 325

2014

**RESOLUTION SCHEDULING SPECIAL MEETINGS OF THE TOWNSHIP COMMITTEE FOR  
AUGUST 12, 2014 AND AUGUST 14, 2014**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that special meetings of the Township Committee of the Township of Egg Harbor will be held on Tuesday, August 12, 2014 and Thursday, August 14, 2014, at 4 p.m. in the Municipal Building for the purpose of conducting interviews with Police Officer candidates and any other business which may arise.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 326

2014

**RESOLUTION AUTHORIZING CANCELLATION OF UNUSED GRANT BALANCE**

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

Cops in Shops Fall Initiative	G-02-05-769-000-100	\$400.00
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**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Chief Financial Officer and the Township Auditor.

Dated: July 23, 2014

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

# Egg Harbor Township

Resolution No. 327

2014

**RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 1-2014 FOR 3043 TREMONT AVENUE**

WHEREAS, K&A Contractors, LLC posted a performance bond in the amount of \$2,000 for Curb and Sidewalk Permit No. 1 of 2014; and

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

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

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that performance bond 61878188 in the amount of \$2,000 is hereby authorized to be released to K&A Contractors, LLC, 13 Hollow Drive, Egg Harbor Township, NJ 08234.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 328

2014

**RESOLUTION AUTHORIZING RELEASE OF SURETY POSTED FOR STREET OPENING PERMIT 87-2008**

**WHEREAS**, Sky Properties, LLC posted a surety in the amount of \$4,000 for Street Opening Permit No. 87-2008; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the amount of \$4,000 is hereby authorized to be released to Sky Properties, LLC, 6701 Black Horse Pike, Egg Harbor Township, NJ 08234; 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 refund authorized.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 329

2014

**RESOLUTION AUTHORIZING RELEASE SURETY POSTED FOR STREET OPENING PERMIT 90-2008**

**WHEREAS**, Brysco Enterprises, LLC posted a surety in the amount of \$5,000 for Street Opening Permit No. 90-2008; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the amount of \$5,000 is hereby authorized to be released to Brysco Enterprises, LLC, 7 John Sloan Way, Marlton, New Jersey 08053; 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 refund authorized.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 330

2014

**RESOLUTION AUTHORIZING RELEASE SURETY POSTED FOR STREET OPENING PERMIT 111 OF 2010**

**WHEREAS**, Caring Residential Services, IV, Inc. posted a surety in the amount of \$8,000 for Street Opening Permit No. 111 of 2010; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the amount of \$8,000 is hereby authorized to be released to Caring Residential Services IV, Inc., PO Box 964, Pleasantville, New Jersey 08232; 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 refund authorized.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 331

2014

**RESOLUTION AUTHORIZING RELEASE OF SURETY POSTED FOR STREET OPENING PERMIT 31 OF 2010**

**WHEREAS**, Caring Residential Services IV, Inc. posted a surety in the amount of \$8,000 for Street Opening Permit No. 31 of 2010; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the amount of \$8,000 is hereby authorized to be released to Caring Residential Services IV, Inc., PO Box 964, Pleasantville, New Jersey 08232; 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 refund authorized.

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 332

2014

## RESOLUTION APPOINTING CHERIE BURGAN TO ECONOMIC DEVELOPMENT COMMISSION

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed to the Economic Development Commission for the term as indicated:

Member	Position	Term
Cherie Burgan (Filling vacant term of Joann Calvarese)	Regular Member	01/01/10-12/31/14

Dated: July 23, 2014

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Eileen M. Tedesco, RMC  
Township Clerk