

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, July 24, 2013 – 5:00 p.m.
Minutes

Call to Order

Opening Statement Pursuant to the Open Public Meetings Act

Roll Call:

Joe Cafero	- present
John Carman, Jr.	- present
Paul Hodson	- present
Laura Pfrommer	- present
James J. McCullough	- present

Meeting with Township Engineer Mott

- ~ **2013 Road Improvement Program.** Engineer Mott reported on the roads that are scheduled for the 2013 road improvement program. In addition, bids were received with AE Stone being the lowest bidder and which he recommends the Township award.
- ~ **Pennington Estates Bond.** Engineer Mott reported on the non-responsiveness of the developer to complete the road and it is his recommendation that the Township exercise their right under the performance bond. The Township Solicitor has the necessary information ready to proceed. Administrator Miller advised that at the next meeting a resolution will be placed on the agenda to authorize the Solicitor to proceed in this matter.
- ~ **2014 State Aid Application.** Engineer Mott stated that last year application was made for state aid and turned down by the state. He contacted the state for guidance on what the state is looking for. He is thinking that since last year we chose Ridge Avenue to the Black Horse Pike and was unsuccessful, that perhaps a road other than Ridge would be the way to go. He suggested that possibly West Jersey Avenue from the Mall entrance out to Spruce because it is a high volume road and intersects with a state highway. Committeeman Hodson believes that Ridge Avenue is the correct road and that perhaps the application needs to be a little more creative. Engineer Mott will re-submit the application for Ridge Avenue in a more creative fashion.
- ~ **Current projects.** Engineer Mott reported on the current projects. The FEMA work at Seaview Harbor and Anchorage Poynte is about 50 percent complete. The parking lot improvements at the Nature Reserve are about 80-90 percent complete.
- ~ **Seaview Drive.** The Mayor inquired about the status of Seaview Drive and Engineer stated the work is not complete. The road has to be paved and then comes topsoil and seeding.
- ~ **Seaview Harbor Zone.** Mayor McCullough inquired about the flood zoning in Seaview Harbor. Engineer Mott advised that the houses on the Bay are in the A flood zone.

Old Business

- ~ **Mercantile License Amendments.** Administrator Miller advised that there is an ordinance on the meeting for introduction which amends some of the Township's current mercantile licensing procedures. He advised that the changes were recommended by the Township Clerk, Zoning Officer and Police Department. The changes are minor in nature and basically change the application procedure slightly and give examples of different types of businesses in categories.

New Business

- ~ **Mill Road Speed Limit.** The Township received a letter from a resident who asked that the speed limit along Mill Road be reduced to 35 MPH. Mill Road is a County road. The County is asking for input from the Township. The Committee suggested that correspondence be directed to the County advising that the Township has no jurisdiction over the County road.
- ~ **Mr. Basso request for zoning amendment.** Administrator Miller advised that a Mr. Basso requested that the zoning ordinance be amended to reduce the setback size to 5 feet for accessory structures. After a brief discussion, all members of the Committee concurred that the amendment shall not be made.
- ~ **Block 3302, Lot 1.01 Tax Payment Application.** Administrator Miller advised that a one-time payment plan has been established for the owner of the property known as Block 3302, Lot 1.01 in order to avoid foreclosure. The owner shall have the delinquent taxes paid in full before the December 15, 2013.

Other Business (not listed on the Agenda)

- ~ **Supplemental Agenda.** Administrator Miller advised that there is a supplemental agenda which contains two ordinances for

introduction (acceptance of drainage basins at Meadow Run) and two resolutions for adoption (cancellation of unused grant balances and the appointment of an EMT).

- ~ **Deidre Drive Subdivision.** Administrator Miller advised that the Deidre Drive subdivision off of Ridge Avenue between Mill Road and Delaware Road appears to be a jungle. The adjacent owner has filed a property maintenance complaint due to overgrown grass and neglect. The owner has not paid taxes since 1977 and the Township has a lien on that property. Administrator Miller advised that the Township will be foreclosing.

Closed Session

Number	Title
275A	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 275A
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Deputy Clerk Perez read the Video Broadcast/Television Statement

Mayor McCullough led Pledge of Allegiance

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

Police Hires

Number	Title
276	Resolution appointing Edward W. Stearns, Benjamin J. Kollman and Raymond S. Wilson III as Police Officers
Motion	To approve Resolution 276
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Mayor McCullough administered Oaths of Office to newly appointed Officers Stearns, Kollman and Wilson

Ordinances – Public Hearing

Number	Title
25	An ordinance authorizing an interlocal services agreement between the Township of Egg Harbor and the Egg Harbor Township Board of Education.
Purpose	The purpose of this ordinance is to enter into a contract with the Board of Education for their use of the Bargaintown School through to the year 2028.
Public Comment	None
Motion	Motion Hodson, second Pfrommer to close the public comment portion of Ordinance 25
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes
Motion	Motion Cafero, second Hodson to adopt Ordinance 25
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes
26	Ordinance providing for the acceptance of a deed conveying real property, being Lot 32 in Block 8006 (Valerie Road) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to accept a parcel of property from the Estate of John W Perry.
Public Comment	None
Motion	Motion Cafero, second Hodson to close the public comment portion of Ordinance 26
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes
Motion	Motion Pfrommer, second Cafero to adopt Ordinance 26
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Ordinances – Introduction

Number	Title
27	An ordinance to amend Chapter 142 of the Township Code entitled “Mercantile Licensing”
Purpose	The purpose of this ordinance is to revise sections of the Mercantile Licensing code of the Township. <i>Ordinance 27-2013 to be published in <u>The Mainland Journal</u> on July 31, 2013, for further consideration at a Public Hearing to be held on August 28, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Hodson, second Pfrommer to introduce Ordinance 27
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes
28	An ordinance granting municipal consent to Aqua New Jersey Inc to enable the supply, distribution and sale of water in the Seaview Harbor section of Egg Harbor Township
Purpose	The purpose of this ordinance is to grant consent to Aqua New Jersey Inc, who has acquired the franchise of Seaview Harbor Water Company LLC, to operate, manage, and maintain and water plan and supply system in the Seaview Harbor section of the Township <i>Ordinance 28-2013 to be published in <u>The Mainland Journal</u> on July 31, 2013, for further consideration at a Public Hearing to be held on August 28, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Carman, second Cafero to introduce Ordinance 28
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes
29	An ordinance providing for the acceptance of a deed conveying real property, drainage basin at Meadow Run Development, being Lot 54.20 in Block 5401 of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to accept the drainage basin at Meadow Run Development <i>Ordinance 29-2013 to be published in <u>The Mainland Journal</u> on July 31, 2013, for further consideration at a Public Hearing to be held on August 28, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Hodson, second Carman to introduce Ordinance 29
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes
30	An ordinance providing for the acceptance of a deed conveying real property, drainage basin at Meadow Run Development, being Lot 1 in Block 5409 of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to accept the drainage basin at Meadow Run Development <i>Ordinance 30-2013 to be published in <u>The Mainland Journal</u> on July 31, 2013, for further consideration at a Public Hearing to be held on August 28, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Pfrommer, second Hodson to introduce Ordinance 30
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

General Public Discussion

- ~ **James A. Fortune, 5055 Tremont Avenue, Egg Harbor Township.** Mr. Fortune appeared before the Township Committee to discuss Egg Harbor Township property taxes. He asked if the Township residents would ever see a reduction in taxes and whether growth would lessen. Mayor McCullough explained to Mr. Fortune that the only way we would see a reduction in taxes is if the state would not skim from the taxes that the utility companies pay. As far as growth, he advised Mr. Fortune that at this time he doesn’t see any growth. Mr. Fortune also inquired as to what the procedure was for anyone missing a tax payment and how many times you can miss a payment before there is a consequence. The Mayor explained that every taxpayer would be afforded a once only payment plan to catch up to their taxes.

Motion Carman, second Cafero to close the General Public Discussion portion of this meeting.

Vote: All members present voted yes.

Resolutions (Consent Calendar)

Number	Title
277	Resolution granting paid military leave to David Heritage
278	Resolution authorizing Pat Naticchione to serve as Acting Zoning Officer
279	Resolution approving Salary Increase for Sharon Woolbert, Keith Foster and Matthew Cochrane
280	Resolution appointing Paul Janetta Jr as Police Officer-Class II
281	Resolution extending military leave to Katherine Miller
282	Resolution appointing Danielle Hudgins to serve the Department of Administration & Finance, Office of Tax Collector
283	Resolution authorizing acceptance of improvements for the site plan of Egg Harbor Care Center (Block 801, Lots 120 and 10.01)
284	Resolution authorizing the cutting of grass/cleaning up properties on the attached Exhibit A and authorizing a lien on the properties
285	Resolution authorizing refund from developers escrow accounts (various)
286	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Smart Policing Initiative
287	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Safe Corridor
288	Resolution authorizing refund of overpaid ambulance fees
289	Resolution authorizing refund of overpaid taxes (various)
290	Resolution authorizing Tax Collector to cancel taxes on Block 9101, Lot 27 (1791 Mays Landing Somers Point Road) acquired by the State of New Jersey Department of Environmental Protection
291	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 5424, Lot 25 (307 McClellan Road)
292	Resolution permitting payment plan for past due real estate taxes in installments for Block 3202, Lot 1.01
293	Resolution authorizing execution of maintenance agreement with Pubworks (software maintenance)
294	Resolution authorizing execution of service maintenance agreement with New World Systems
295	Resolution waiving raffle license fee for Sculville Volunteer Fire Company
296	Resolution appointing Danielle Stanford to serve the Department of Police, Part-time Crime/Crash Analyst
297	Resolution awarding contract for 2013 road program to A. E. Stone, Inc.
Motion	Motion Cafero, second Pfrommer to approve Consent Calendar Resolutions 277 through 297
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Resolution (Bill List)

Number	Title
298	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Pfrommer, second Hodson to adopt Resolution 298
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Supplemental Resolutions

Number	Title
299	Resolution authorizing cancellation of unused grant balance
Motion	Motion Carman, second Cafero to adopt Resolution 299
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes
300	Resolution appointing Raymond Adams as Ambulance Service Member
Motion	Motion Cafero, second Hodson to adopt Resolution 300
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Reports***Township Committee:***

No reports

Administrator:

~ Administrator Miller stated that the Township received bids for its 2013 capital program (\$2.2 Million Note) and received four

bids with the successful bid coming from Newfield National Bank at a rate of .85 percent for one year.

Approvals

Motion	Motion Carman, second Pfrommer to approve the meeting minutes from the June 26, 2013
Vote	All members present voted yes
Motion	Motion Pfrommer, second Cafero to approve the meeting minutes from the June 26, 2013 Executive Session, Resolution 420
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes
Motion	Motion Carman, second Cafero to approve the meeting minutes from the July 16, 2013 Special Meeting
Vote	All members present voted yes
Motion	Motion Carman, second Cafero to approve the meeting minutes from the July 16, 2013 Executive Session, Resolution 275
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes
Motion	Motion Carman, second Cafero to approve the departmental reports for the month of June 2013
Vote	All members present voted yes
Motion	Motion Cafero, second Carman to approve the payroll for the month of June 2013 in the amount of \$1,154,794.93
Vote	All members present voted yes

Adjournment

Motion Cafero, second Pfrommer to adjourn the meeting at 6:20 p.m.

Vote: All members present voted yes

James J. McCullough, Mayor

Olga A. Perez, RMC, Deputy Township Clerk

These minutes approved at meeting of August 28, 2013

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, July 24, 2013 – 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. 2013 Road Improvement Program
 - B. Pennington Estates Bond
 - C. 2014 State Aid Application

- V. **Old Business**
 - A. Mercantile License Amendments

- VI. **New Business**
 - A. Mill Road Speed Limit
 - B. Mr. Basso request for zoning amendment
 - C. Block 3301, Lot 1.01 Tax Payment Application

- VII. **Other Business (not listed on the Agenda)**

- VIII. **Closed Session**

Number	Title
275A	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 275A
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

- IX. **Video Broadcast/Television Statement**
- X. **Pledge of Allegiance**
- XI. **Roll Call:** Joe Cafero
John Carman, Jr.
Paul Hodson
Laura Pfrommer
James J. McCullough

- XII. **Presentation**
Lloyd Humphrey to make presentation to Township Committee on Multiple Sclerosis City to Shore Ride

XIII. Police Hires

Number	Title
276	Resolution appointing Edward W. Stearns, Benjamin J. Kollman and Raymond S. Wilson III as Police Officers
Motion	To approve Resolution 276
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Mayor McCullough to administer Oaths of Office to Stearns, Kollman and Wilson	

XIV. Ordinances – Public Hearing

Number	Title
25	An ordinance authorizing an interlocal services agreement between the township of Egg Harbor and the Egg Harbor Township Board of Education.
Purpose	The purpose of this ordinance is to enter into a contract with the Board of Education for their use of the Bargaintown School through to the year 2028.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 25
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 25
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
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Purpose	The purpose of this ordinance is to accept a parcel of property from the Estate of John W Perry.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 26
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 26
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XV. Ordinances – Introduction

Number	Title
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Motion	Motion to introduce Ordinance 27
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
28	An ordinance granting municipal consent to Aqua New Jersey Inc to enable the supply, distribution and sale of water in the Seaview Harbor section of Egg Harbor Township
Purpose	The purpose of this ordinance is to grant consent to Aqua New Jersey Inc, who has acquired the franchise of Seaview Harbor Water Company LLC, to operate, manage, and maintain and water plan and supply system in the Seaview Harbor section of the Township <i>Ordinance 28-2013 to be published in <u>The Mainland Journal</u> on July 31, 2013, for further consideration at a Public Hearing to be held on August 28, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 28
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVI. General Public Discussion

XVII. Engineer's Report

XVIII. Resolutions (Consent Calendar)

Number	Title
277	Resolution granting paid military leave to David Heritage
278	Resolution authorizing Pat Naticchione to serve as Acting Zoning Officer
279	Resolution approving Salary Increase for Sharon Woolbert, Keith Foster and Matthew Cochrane
280	Resolution appointing Paul Janetta Jr as Police Officer-Class II
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295	Resolution waiving raffle license fee for Scullville Volunteer Fire Company
296	Resolution appointing Danielle Stanford to serve the Department of Police, Part-time Crime/Crash Analyst
297	Resolution awarding contract for 2013 road program to A. E. Stone, Inc.
Motion	Motion to approve Consent Calendar Resolutions 277 through 297
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIX. Resolution (Bill List)

Number	Title
298	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 298
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XX. Reports

Township Committee:

Administrator:

XXI. Approvals

Motion Vote	Motion to approve the meeting minutes from the June 26, 2013
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Motion	Motion to approve the meeting minutes from the June 26, 2013 Executive Session, Resolution 420
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to approve the meeting minutes from the July 16, 2013 Special Meeting
Vote	
Motion	Motion to approve the meeting minutes from the July 16, 2013 Executive Session, Resolution 275
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to approve the departmental reports for the month of June 2013
Vote	
Motion	Motion to approve the payroll for the month of June 2013 in the amount of \$1,154,794.93
Vote	

XXII. **Adjournment**
Motion
Vote

Egg Harbor Township

Resolution No. 275A

2013

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

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

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

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

Personnel

Anticipated Disclosure

Litigation

Anticipated Disclosure

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 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 25

2013

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

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

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

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

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JUNE 26, 2013, AND WILL BE FURTHER CONSIDERED FOR PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JULY 24, 2013 AT 5:30 PM.

Dated: June 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 26

2013

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 32 IN BLOCK 8006 (VALERIE ROAD) OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

Section 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 32 in Block 8006 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached **Exhibit A**, Deed from Cynthia G. Wright, executor of the Estate of John W. Perry, referred to as grantor.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD JUNE 26, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JULY 24, 2013 AT 5:30 P.M..

Dated: June 26, 2013

Eileen Tedesco, RMC
Township Clerk

Attachment: Deed

Egg Harbor Township

Ordinance No. 27

2013

AN ORDINANCE TO AMEND CHAPTER 142 OF THE TOWNSHIP CODE ENTITLED "MERCANTILE LICENSING"

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

SECTION 1. The Code of the Township of Egg Harbor is hereby amended by deleting Section 142-2 in its entirety and replacing with the following:

§142-2. Application procedure and information

- A. All applications for new licenses shall be made to or through the licensing officer upon forms as provided and shall be accompanied by a nonrefundable application fee of \$20. Each application shall contain, at a minimum, the following, along with any other information deemed necessary:
- (1) Submission of a Zoning Permit from the Zoning Officer stating the requested business activity is approved for said location is a prerequisite to applying for a mercantile license.
 - (2) Sole owner, partner or corporate officer must submit proof of application for finger printing from forms provided in application packet as a pre-requisite to applying for a mercantile application.
 - (3) If a vehicle is to be used, valid registration, proof of insurance, copy of valid driver's license and current driver's abstract issued by the State Department of Motor Vehicles.
 - (4) Name and permanent and local address of the applicant.
 - (5) If the licensed activity is to be carried on at a fixed location, the address and description of the premises.
 - (6) If the applicant is employed by another, the name and address of the employer, together with credentials establishing the exact relationship.
 - (7) The days of the week and the hours of the day during which the licensed activity will be conducted.
 - (8) A description of the nature of the business and the goods, property or services to be sold or supplied.
 - (9) A statement as to whether the applicant has been convicted of a violation of any crime, and if so, the date and place of conviction, the nature of the offense and the punishment or penalty imposed.
 - (10) A statement as to whether the applicant has been convicted of the violation of any municipal ordinance other than traffic offenses, and if so, the date and place of conviction, the nature of the offense and the punishment or penalty imposed.
 - (11) A statement as to whether the applicant has been convicted of any violation of the New Jersey Statutes and Court Rules, Title 39, Motor Vehicles, and if so, the date and place of conviction, the nature of the offense and the punishment or penalty imposed where a vehicle will be used in conjunction with the service of business.
 - (12) Appropriate evidence as to the good character and business responsibility of the applicant so that an investigator may properly evaluate his character and responsibility.
 - (13) Signature of property owner acknowledging the business activity and consent to same or copy of lease agreement.

(14) Upon application for license, the Egg Harbor Township Police Department's emergency contact information form must be completed and returned. The form must have the required minimum of three names of business representatives and the phone numbers where they can be contacted during nonworking hours. It is the business owner/operator's responsibility to keep these contact numbers current. Businesses are required to update their contact list whenever the contacts become outdated and upon the annual renewal of the license.

- B. Applications by partnership. Applications by partnerships shall be signed by all partners with the information required by this subsection supplied in detail as to each partner and on-site manager. A copy of the business name certificate must be filed with the application.
- C. Applications by corporations. Applications by corporations shall have attached supplemental statements containing all of the information required by this subsection relating to each agent or on-site manager who shall engage in the licensed activity. A copy of the certificate of incorporation must be supplied with the application. In the case of a corporation organized and existing under the laws of another state, a Business Registration Certificate issued by the State of New Jersey must be supplied with the application.
- D. Applications by limited liability corporations. Applications by limited liability corporations shall be signed by all members with the information required by this subsection in detail as to each member. A copy of the Certificate of Formation must be filed with the application.

SECTION 2. The Code of the Township of Egg Harbor is hereby amended by deleting Section 142-7B in its entirety and replacing with the following:

§142-7. Nontransferability

- B. In an instance where any currently licensed business which wishes to relocate the business, in its entirety, to a different location within the township, the licensing officer is authorized to transfer the license to the new location. However, the transfer cannot take place until and unless the licensee applies for and obtains a zoning permit and certificate of occupancy or continued certificate of occupancy as required under Article I, § 142-2A(1) and 142-3C. Furthermore, the licensee is required to notify the licensing officer, in advance, by filing a transfer of license application and submitting a processing fee of \$20.

SECTION 3. The Code of the Township of Egg Harbor is hereby amended by deleting Section 142-8 in its entirety and replacing with the following:

§142-8. Change of ownership; new license required

A mercantile license issued to a corporation, partnership, limited partnership, limited liability corporation, or any other business entity defined as a person shall automatically expire upon any change of ownership interest of the person by transfer of shares, partnership or limited partnership interest, or otherwise, in whole or in part thereof, whether or not the person carries on business as previously stated in his application for a mercantile license for that year. Upon such transfer, the person shall reapply immediately for issuance of a new mercantile license, designating the required transfer in ownership interest and paying the requisite licensing fee.

SECTION 4. The Code of the Township of Egg Harbor is hereby amended by deleting Section 142-9 in its entirety and replacing with the following:

§142-9. Expiration date; renewal; proration of fees

- C. The Egg Harbor Township Police Department's emergency contact information form must be completed and returned as described in § 142-2A (14) for the renewal of a mercantile license to be approved.

SECTION 5. The Code of the Township of Egg Harbor is hereby amended by deleting Section 142-16 in its entirety and replacing with the following:

§142-16. License fee schedule

- A. The license fees per year established in this section shall be in accordance with the following schedule, except those set forth in other sections of the Township Code:

Category	Fee
Auto I	\$600.00
full service automobile and recreational vehicle agency including sales, services, repairs and sales of parts, excluding watercraft	
Auto II	\$150.00
Auto detail shop Auto repair garage Auto service station Gas station Towing and storage of motor vehicles other than a junk or salvage yard	
Auto III	\$200.00
Motor vehicle rental	
Auto IV	\$400.00
Auto junk yard/recycler	
Amusement I, including but not limited to	\$400.00
Amusement park other than as defined in Chapter 6 Batting cages Billiards Bowling alley Driving range Golf course Ice skating Roller skating	
Amusement II	\$400.00
Carnival or circus conducted other than for non-profit fund raising Flea markets other than for no-profit fund raising	
Animal I	\$150.00
Boarding services other than dogs Breeding services other than dogs Pet grooming	
Auctions	\$100.00
Auctioneer, requires bond pursuant to subsection 67-2.F	
Automated Cleaning Facilities	\$200.00
Dry cleaners	
Full service car wash	
Laundromat	
Coin Operated Devices, including but not limited to	\$20.00 per device

Amusement device	
Beverage device	
Food device	
Novelties device	
Vending device	
Video device	
Dining I, facilities with seating capacity up to 30 seats	\$200.00 (plus \$1 per seat in excess of 30, barstools exempt)
Diner	
Night club	
Restaurant	
Dining II	\$100.00
Coffee shop	
Concession stand	
Dairy bar	
Doughnut shop	
Fast food establishments	
Pizza and sub shops	
Snack bar	
Take out facilities	
Fabrication/Manufacturing of Construction Trades Materials, including but not limited to	\$400.00
Asphalt	
Concrete	
Electrical	
Glass	
Lumber	
Metal	
Plastics	
Plumbing	
Propane	
Telephone	
Junk/Salvage	\$400.00
Junk yard	
Salvage yard	
Lodging	\$200.00 (plus \$20 per sleeping room)
Facilities which furnish sleeping accommodations for short term guests	
Hotels	
Motels	
Marina I	\$150.00
Dry dock storage	
Marina II	\$200.00
Watercraft rental	
Watercraft repairs	
Watercraft supplies including fuel	
Marina III	\$2.00 per dock/slip
Dock/slip rental	
Motion Picture Theatres	\$400.00 (plus \$200 per screen)
IMAX Theatres	

Movie Theatres	
Precious Metals-Chapter 172	\$500.00
Retail sales	
Wholesale sales	
Recycling	\$400.00
Recycling other than automobile recycling	
Repair, Supply or Service Business Not Otherwise Classified, including but not limited to	\$150.00
Advertising/marketing	
Check cashing, money orders	
Cleaning commercial and residential	
Construction business office	
Consultation service	
Credit counseling and debt management	
Decorators	
Distributing gaming machines	
Elevator service	
Fitness center	
Foot reflexology	
Fuel company	
Funeral services	
Glazier	
Gutter installation	
Hair replacement	
Installation of car stereos	
Instrument rental	
Marine repair	
Medical transportation	
Overnight delivery service	
Pest control	
Pool services and repairs	
Printing and copier service	
Research/Testing facility	
Sales and service of electric vehicles	
Sewer and drain cleaning	
Solar Systems and Equipment	
Spas and pools	
Sprinkler repair and installation	
Tanning salon	
Tattoo shop	
Tax preparation	
Telephone and installation	
Toddlers gym and birthday parties	
Vending distributors	
Retail and Wholesale Sales, Warehouse and Storage of Goods, including but not limited to	\$100.00 (2,000 sf or less-\$20 for each additional sf)
Appliance parts/sales	
Auto glass and mirrors	
Bakery	
Beverage distributor	
Bridal shops	
Building supplies	

Card and gift shop	
Carpet and tile	
Casino slot machine warehouse	
Casino wholesale supplies	
Catering	
Construction materials	
Convenience store	
Dairy bar	
Department stores	
Diving and marine life sale and service	
Electronics store	
Factory warehouse	
Farm market	
Feed store	
Florist	
Furniture and appliances rental	
Furniture store	
Grocery/produce store	
Hardware store	
Herb garden	
Home improvements	
Jewelry stores	
Kitchen and baths	
Lawn and garden supplies	
Leasing of self-storage	
Liquor store	
Medical equipment rental and sales	
Nutrition store	
Office warehouse	
Optical store	
Pack and mail, payment center	
Paint stores	
Pet supplies	
Pharmaceutical products	
Pharmacy stores	
Pro shop	
Propane sales	
Rental business	
Retail art gallery	
Retail beauty products	
Retail clothing store	
Retail collectibles	
Retail masonry	
Retail party supplies	
Retail sales new and used video and computer games	
Retail sales of auto parts and accessories	
Sales and rentals of tuxedos	
Storage units	
Testing of machinery	
Transportation service office	
Vacuum sales and service	
Vending distributors	

Veterinarians	
Warehouse furniture and fixtures	
Seasonal Business	\$25.00
Sale of merchandise associated with holidays not to exceed 60 days	
Training Schools, including but not limited to	\$150.00
Cosmetology	
Dance	
Drama	
Fitness center	
Gymnastics and fitness	
Information technology	
Karate	
Masseuse	
Modeling	
Music	
Pharmaceutical education	
Phlebotomy	
Swimming	
Vocal	
Wrestling	

B. All fees are to be calculated on a combination basis, when applicable.

SECTION 6: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 7. 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 8. 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 JULY 24, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON AUGUST 28, 2013 AT 5:30 P.M.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 28

2013

AN ORDINANCE GRANTING MUNICIPAL CONSENT TO AQUA NEW JERSEY, INC. TO ENABLE THE SUPPLY, DISTRIBUTION, AND SALE OF WATER IN THE SEAVIEW HARBOR SECTION OF EGG HARBOR TOWNSHIP

WHEREAS, The Township Committee granted municipal consent to Seaview Water Company on January 21, 1957 to construct, operate, manage and maintain the water plant and system to supply water service to a section of Egg Harbor Township known as "McCullough's Island"; and

WHEREAS, The Seaview Water Company subsequently constructed their water system in the section of the Township now known as Seaview Harbor; and

WHEREAS, The Seaview Water Company currently still operates, manages and maintain the water plant and supply system in accordance with the municipal consent granted on January 21, 1957; and

WHEREAS, The Seaview Harbor Water Company, LLC received municipal consent to acquire the franchise of Seaview Water Company on March 2, 2007 through Ordinance No. 12 of 2007; and

WHEREAS, Seaview Harbor Water Company, LLC currently operates, manager, maintains the water plan and supply system in accordance with the municipal consent granted on March 28, 2007; and

WHEREAS, Aqua New Jersey, Inc. has requested municipal consent to acquire the franchise of Seaview Harbor Water Company, LLC;

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

Section 1. That the Township Committee hereby grant to Aqua New Jersey, Inc., the municipal consent required under the provisions of N.J.S.A. 48:19-17 and 48:19-20, as amended, without change therefor, as the same may be required in order to permit said company to operate and maintain said water facilities. The municipal consent hereby granted is for the geographical area of Seaview Harbor located within the boundaries of the Township of Egg Harbor.

Section 2. A certified copy of this Ordinance, upon final passage, shall be sent to Aqua New Jersey, Inc., the New Jersey Department of Environmental Protection and the Board of Public Utilities of the State of New Jersey.

Section 3. The consent granted herein shall be subject to Aqua New Jersey, Inc., complying with the applicable Township, State of New Jersey statutes and any New Jersey administrative agency's rules and regulations which apply to the subject manner of this Ordinance; and, that the Mayor and the

Township Clerk be authorized to execute the documents and agreements necessary to effectuate the municipal consent and to protect the rights of the public involved.

Section 4. If any section, sentence, or any other part of this Ordinance is for any reason held invalid or declared unconstitutional by any 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 JULY 24, 2013, AND WILL BE FURTHER CONSIDERED FOR FURTHER 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 28, 2013 AT 5:30 P.M.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 276

2013

RESOLUTION APPOINTING EDWARD W. STEARNS, BENJAMIN J. KOLLMAN AND RAYMOND S. WILSON III AS POLICE OFFICERS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that upon completion of the investigation required by the Statute and the satisfaction of any other pre-employment qualifications, the following persons are hereby appointed as Police Officers effective July 29, 2013 at a bi-weekly salary of \$1,494.25:

Edward W. Stearns

Benjamin J. Kollman

Raymond S. Wilson III

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 277

2013

RESOLUTION GRANTING PAID MILITARY LEAVE TO DAVID HERITAGE

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *David Heritage*, a municipal employee, and member of the United States Army is hereby granted paid military leave starting September 7, 2013 through September 13, 2013.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 278

2013

RESOLUTION AUTHORIZING PAT NATICCHIONE TO SERVE AS ACTING ZONING OFFICER

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Pat Naticchione is authorized to serve as Acting Zoning Officer commencing Monday, August 12, 2013 thru Friday, August 16, 2013.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 279

2013

RESOLUTION APPROVING SALARY INCREASE FOR SHARON WOOLBERT, KEITH FOSTER AND MATTHEW COCHRANE

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

Employee	Title	Bi-Weekly Salary	Effective Date
Sharon Woolbert	Police Records Supervisor	\$2,090.00	July 1, 2013
Keith Foster	Division Manager-Sanitation	\$2,368.00	July 14, 2013
Matthew Cochrane	Communications Supervisor	\$1,925.00	August 5, 2013

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 280

2013

RESOLUTION APPOINTING PAUL JANETTA, JR. AS POLICE OFFICER-CLASS II

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Paul Janetta Jr. is hereby appointed as a Police Officer-Class II for 2013 at the rate of \$19.00 per hour effective July 29, 2013.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 281

2013

RESOLUTION EXTENDING MILITARY LEAVE TO KATHERINE MILLER

WHEREAS, Resolution 484 of 2012 granted Katherine Miller paid military leave through April 30, 2013; and

WHEREAS, Resolution 204 of 2013 granted Katherine Miller paid military leave from May 1, 2013 through May 11, 2013 and unpaid military leave from May 12, 2013 through July 11, 2013; and

WHEREAS, the United States Army has extended her military order through September 30, 2013;

NOW, THEREFORE, 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, *Katherine Miller*, a municipal employee, and member of the United States Army, is hereby granted unpaid military leave from July 12 through September 30, 2013.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 282

2013

RESOLUTION APPOINTING DANIELLE HUDGINS TO SERVE THE DEPARTMENT OF ADMINISTRATION & FINANCE, OFFICE OF TAX COLLECTOR

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Danielle Hudgins is hereby appointed as a part-time hourly clerk to serve in the Tax Collectors Office at the hourly rate of \$12.50 per hour, effective July 15, 2013.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 283

2013

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
EGG HARBOR CARE CENTER (BLOCK 801, LOTS 10 & 10.01)**

WHEREAS, there were bonds issued by The Ohio Insurance Company on behalf of C & C Construction Management, Inc. to the Township of Egg Harbor in the sum as indicated on the attached Exhibit A; and

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

WHEREAS, the applicant has requested the Township to accept the site plan of Egg Harbor Care Center for Block 801, Lots 10 & 10.01, communicating this request to the offices of the Township Engineer; and

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

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

BE IT FURTHER RESOLVED, that the bond issued by The Ohio Insurance Company to the Township of Egg Harbor, on behalf of C & C Construction Management, Inc., in the sum as indicated on the attached Exhibit A for Egg Harbor Care Center, is hereby authorized to be released, and the cash surety refunded to the respective party listed; and

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 283

2013

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
EGG HARBOR CARE CENTER (BLOCK 801, LOTS 10 & 10.01)

Exhibit A

Jersey Realty Construction	
Performance bond number:	019037170
Performance bond amount to release:	\$111,502.80
Performance bond number:	019037171
Performance bond amount to release:	\$1,258,698.42
10% cash surety to be refunded:	\$12,391.20
Refund issued to:	JPB3, LLC 104 Pension Road Englishtown, NJ 07226

Egg Harbor Township

Resolution No. 284

2013

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

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

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

WHEREAS, the property owners have failed to comply with said notices;

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

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 284

2013

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

EXHIBIT A

Block	Lot	Property Address
2715	24	112 Carver Avenue
2722	10	201 Patterson Avenue
5808	10	120 Woodberry Drive
5926	31.08	15 Morning Glory Court
6504	10	15 Otter Lane

Egg Harbor Township

Resolution No. 285

2013

RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNTS

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

Project #	Block	Lot	Developer	Address	Refund \$
152-87	904	13	Atlantic City Jitney Association	6821 Delilah Road EHT, NJ 08234	\$425.80
172-97	5510	1	Cooper Levinson	1125 Atlantic Avenue Atlantic City, NJ 08401	\$1,328.70
174-38	7401	14	Greentree Ministries	125 Schoolhouse Road EHT, NJ 08234	\$330.00

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 286

2013

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] - ITEM OF REVENUE - SMART POLICING INITIATIVE

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the amount of \$15,000.00, which is now available from a federal grant; and

BE IT FURTHER RESOLVED, that a like sum of \$15,000.00 be and the same is hereby appropriated under the caption of *Smart Policing Initiative* budget line item.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 287

2013

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the amount of \$83,417.59, which is now available from a federal grant; and

BE IT FURTHER RESOLVED, that a like sum of \$83,417.59 be and the same is hereby appropriated under the caption of *Safe Corridor* budget line item.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 288

2013

RESOLUTION AUTHORIZING REFUND OF OVERPAID AMBULANCE FEES

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

Issue Refunds To	Call Number	Date of Service	Amount
Nancy Jelinski 121 Seagull Drive Egg Harbor Township, NJ 08234	10347170	February 27, 2013	\$646.00
Leah Hasanova 20 Country Cedar Lane Egg Harbor Township, NJ 08234	14243983	December 7, 2012	\$250.00

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 289

2013

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

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

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 289

Exhibit A

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
1501/7	Atlantic Mental Health Center Inc 2511 Fire Road, Suite #B10 Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2012	\$1,477.70
2915/9	Joseph & Shirley Tripp 8244 Old Mill Road Pasdena, MD 21122	Overpayment 2nd Quarter	2012	\$67.75
3313/9	Edward & Joanne Zink 380 Sunflower Drive Egg Harbor Township, NJ 08234	Overpayment 1st Quarter	2012	\$1,906.17
3403/14	C. Cosby 1132 Sunkist Avenue Richmond, VA 23235	Overpayment 2nd Quarter	2012	\$81.54
3430/22	Richard & Cheryl Storck 6225 Main Avenue Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2012	\$355.71
6405/23	John & Sandra Large 198 Blackman Road Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2012	\$291.61

6706/41	Orlando & Margaret Miller 107 Weymouth Avenue Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2012	\$1,787.21
4109/6	Fernmoor Homes at Crystal Lakes LLC 1 Kathleen Drive #1 Jackson, NJ 08527	Overpayment 2nd Quarter	2012	\$923.67
6322/7	Caring Inc 407 W. Delilah Road Pleasantville, NJ 08232	Overpayment 2nd Quarter	2012	\$1,415.33
3704/4 3704/5	Unified Realty Company 3155 Terwood Road Willow Grove, PA 19090	Overpayment 2nd Quarter	2012	\$273.42
5218/29	Military Warriors Support Foundation 2511 N Loop 1604 Suite 201 Glen Mills, PA 19342	Overpayment 2nd Quarter	2012	\$4,392.87
2715/26.02	The Devereux Foundation 286 Mantua Grove Rd, #4 West Deptford, NJ 08066	Overpayment 1st Quarter	2012	\$11.87
5201/14	Ocean Heights Presbyterian Church 2116 Ocean Heights Avenue Egg Harbor Township, NJ 08234	Overpayment 1st Quarter	2012	\$22.00
5424/25	Janette Keen 307 McClellan Road Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2012	\$562.58
			TOTAL	\$13,569.43

Egg Harbor Township

Resolution No. 290

2013

RESOLUTION AUTHORIZING TAX COLLECTOR TO CANCEL TAXES ON BLOCK 9101, LOT 27 (1791 MAYS LANDING SOMERS POINT ROAD) ACQUIRED BY THE STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 9101, Lot 27 (1791 Mays Landing Somers Point Road) for 2013 which should be canceled as this property was acquired by the State of New Jersey DEP on December 11, 2012 and is now tax exempt; 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

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 is hereby authorized to cancel taxes on Block 9101, Lot 27 (1791 Mays Landing Somers Point Road) as follows due to the fact that said property is exempt:

Year	Cancel Amount
2013	\$1,741.25

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 291

2013

**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 5424, LOT 25 (307 McCLELLAN ROAD)**

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 5424, Lot 25 (307 McClellan Road) for 2013 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, Janette Keen took title to Block 5424, Lot 25 (307 McClellan Road) on January 19, 2005; and

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

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 5424, Lot 25 (307 McClellan Road) as follows due to the fact that said property is exempt:

Year	Cancel Amount
2013	\$3,367.13

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 5424, Lot 25 (307 McClellan Road) as follows to Janette Keen, 307 McClellan Road, Egg Harbor Township, NJ 08234:

Year	Refund Amount
2013	\$417.57

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 292

2013

**RESOLUTION PERMITTING PAYMENT PLAN FOR PAST DUE REAL ESTATE TAXES IN INSTALLMENTS FOR BLOCK
3302 LOT 1.01**

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 the following parcel of real property known as Lot 1.01 in Block 3302, Egg Harbor Township Tax Map; 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. There is currently due for past real estate taxes and other charges for Lot 1.01 in Block 3202 the sum of \$10,921.06 as of July 16, 2013.
2. In accordance with N.J.S.A. 54:5-19, the owner of said real property, Thomas A. Geigerich, has made application for payment of the taxes in installments covering the total amount due, plus accrued interest and other charges three installments of principal plus the accrued interest for a period not to exceed six (6) months. There is hereby authorized the payment of \$3,500 on August 1, 2013; \$4,000 on October 15, 2013; and final payment of \$3,806.51 on December 15, 2013.
3. The schedule of payments is set out to not include taxes as approved from this time forward, but shall affect solely the amounts due the municipality and secured by the aforesaid tax sale lien. 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 is not paid when due or payment in full is not completed within the time fixed in this Resolution, the plan shall be voided and a lien shall be sold and enforced as provided by statute.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 293

2013

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:

Company	Item	Department	Total Cost
Pubworks Tracker Software Corporation, Inc. PO Box 6502 Snowmass Village, CO 81615	Software Maintenance	Public Works	\$2,835.00
Commencing July 1, 2013 through June 30, 2014			

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 294

2013

**RESOLUTION AUTHORIZING EXECUTION OF SERVICE MAINTENANCE AGREEMENT
WITH NEW WORLD SYSTEMS**

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

Company	Item	Department	Total Cost
New World Systems 888 West Big Beaver, Suite 600 Troy, MI 48084	Software under SSMA Agreement	Police	\$91,645.00
Commencing August 1, 2013 through July 31, 2014			

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 295

2013

RESOLUTION WAIVING RAFFLE LICENSE FEE FOR SCULLVILLE VOLUNTEER FIRE COMPANY

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the raffle license fee for Scullville Volunteer Fire Company for their annual Haunted Hayride and Car Maze is hereby waived.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 296

2013

**RESOLUTION APPOINTING DANIELLE STANFORD TO SERVE THE DEPARTMENT OF POLICE, PART-TIME
CRIME/CRASH ANALYST.**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Danielle Stanford is hereby appointed as a part-time Crime/Crash Analyst to serve in the Department of Police at the hourly rate of \$15.50 per hour, effective August 5, 2013.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 297

2012

RESOLUTION AWARDING CONTRACT FOR 2013 ROAD PROGRAM TO A.E. STONE, INC.

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for the 2013 Road Program; and

WHEREAS, the bids were duly received and opened on July 19, 2013, and a determination has been made as to the lowest responsible bidder in compliance;

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

Bidders Name	Total Amount of Bid
A.E. Stone, Inc. 1435 Doughty Road Egg Harbor Township, NJ 08234	\$674,000.00

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 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 298

2013

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ July 24, 2013

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
13-01345	TREASU64	TEASURER, STATE OF NJ/1989 GT	4,663.74		20707
13-01613	COMCAST6	COMCAST	109.90	75445	
47788	EHT MUA	EGG HARBOR TOWNSHIP MUA	604.50	75446	
13-00236	MARC FRI	MARC FRIEDMAN, ESQUIRE	1,600.00	75447	
13-00558	MARC NEH	MARC J NEHMAD, ESQUIRE	3,333.34	75448	
13-01831	PURDY CO	PURDY COLLISION, LLC	1,000.00	75449	
13-01670	SIRACU66	SIRACUSA KAUFMAN	21,589.00	75450	
13-01369	SOUTH 84	SOUTH JERSEY GAS COMPANY	1,636.11	75451	
13-01898	STAMP FU	US POSTAL SERVICE	1,576.05	75452	
13-01902	TREAS60	TREASURER, STATE OF NEW JERSEY	25.00	75453	
13-01646	CURRIERS	CURRIERS MAGICAL MANIA LLC	475.00	75454	
13-01786	TUCKER33	TUCKERS TALES PUPPET THEATRE	435.00	75455	
13-02054	ATLANTI1	ATLANTIC CITY ELECTRIC	32,750.71	75463	
13-00860	COMCAST	COMCAST	79.90	75464	
13-01614	COMCAST6	COMCAST	109.90	75465	
13-01784	CRYSTAL	CRYSTAL ENTERTAINMENT	750.00	75466	
13-01437	NEW JE36	NEW JERSEY AMERICAN WATER CO	23,326.00	75467	
13-01843	CUMB CC	CUMBERLAND COUNTY COLLEGE	350.00	75468	
13-01362	DELTA 30	FLAGSHIP DENTAL PLANS	140.55	75469	
13-01237	DELTA 33	DELTA DENTAL PLAN OF NJ	17,810.46	75470	
13-01949	DORK OF	DORK OF DECEPTION	200.00	75471	
13-01971	EDMUND33	EDMUNDS DIRECT MAIL	9,695.00	75472	
13-01647	KEN NORT	DOVETAIL PRESENTATIONS	500.00	75473	
13-01684	LIGHTHOU	LIGHTHOUSE MUSIC	800.00	75474	
13-01814	TREASU64	TREASURER, STATE OF NJ/1989 GT	15,545.80		20716
13-01815	NJ DEP20	TREASURER, STATE OF NEW JERSEY	4,870.20		20717
13-01535	NJSHBP	NJSHBP	255,004.98		20721
13-02114	BILL KER	BILL KERWOOD	375.00	75476	
13-01379	NEW JE36	NEW JERSEY AMERICAN WATER CO	1,480.62	75477	
		TOTAL:	\$400,836.76		

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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
BENECARD BENECARD SERVICES, INC.														
	13-01187	05/13/13	JULY 2013 BILLING, PLAN #1329											
	1	JULY 2013	BILLING, PLAN #1329	55,821.72	3-01-23-220-220-322			B GROUP INS: Prescription	R	05/13/13	07/19/13			N
	Vendor Total:			55,821.72										
BENNETTB BENNETT BATTERIES LLC *														
	13-01658	05/31/13	Batteries for F1522 Barg.											
	1	Batteries for F1522 Barg.		419.60	3-01-25-265-265-259			B FIRE: Vehicle Repair Mainten	R	05/31/13	07/19/13			N
	13-02006	06/26/13	Batteries for F1536 Scullville											
	1	Batteries for F1536 Scullville		189.80	3-01-25-265-265-259			B FIRE: Vehicle Repair Mainten	R	06/26/13	07/19/13			N
	Vendor Total:			609.40										
BILLOWS BILLOWS ELECTRIC SUPPLY*														
	13-01779	06/06/13	JUNE PURCHASE ORDER											
	1	JUNE PURCHASE ORDER		407.49	3-01-26-310-310-228			B MUNC BLDG: Elect. Comm Pts Sup	R	06/06/13	07/19/13			N
	Vendor Total:			407.49										
BLAKESLE BLAKESLEE TOWING & RECOVERY*														
	13-01741	06/05/13	TOWING OF PD #901											
	1	TOWING OF VEHICLE PD#901		40.00	3-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	06/05/13	07/19/13			N
	Vendor Total:			40.00										
BULLDOG BULLDOG DISTRIBUTORS INC. *														
	13-01698	06/04/13	MAY PURCHASE ORDER											
	1	MAY PURCHASE ORDER		132.00	3-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	06/04/13	07/19/13			N
	Vendor Total:			132.00										
C AND D C AND D SALES-CATHERINE CARSER														
	13-00065	01/11/13	uni forms											
	1	uni forms		0.00	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/11/13	07/19/13			N
	2	luxury double-pique polo sm		167.70	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/11/13	07/19/13			N
	3	luxury double-pique polo med		279.50	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/11/13	07/19/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
C AND D C AND D SALES-CATHERINE CARSER Continued														
13-00065 01/11/13 uni forms Continued														
	4		luxury double-pique polo lg	279.50	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/11/13	07/19/13			N
	5		luxury double-pique polo xl l	279.50	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/11/13	07/19/13			N
	6		luxury double-pique polo xxl	249.60	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/11/13	07/19/13			N
	7		luxury double-pique polo xxxl	63.90	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/11/13	07/19/13			N
	8		luxury double-pique polo 4xl	67.90	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/11/13	07/19/13			N
				1,387.60										
13-00132 01/15/13 uni forms---job shirts														
	1		game job shirts navy small	305.70	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/15/13	07/19/13			N
	2		game job shirts navy med	509.50	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/15/13	07/19/13			N
	3		game job shirts navy large	509.50	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/15/13	07/19/13			N
	4		game job shirts navy X-large	509.50	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/15/13	07/19/13			N
	5		game job shirts navy 2 X-large	423.60	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/15/13	07/19/13			N
	6		game job shirts navy 3 X-large	109.90	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/15/13	07/19/13			N
	7		game job shirts navy 4 X-large	113.90	2-01-25-265-267-224			B AMB SV: Uni form Clothing / Acc	R	01/15/13	07/19/13			N
				2,481.60										
			Vendor Total:	3,869.20										
CA WAN66 C. A. WANDA SCHAFFER														
13-01909 06/21/13 Reimbursement for Plaque for														
	1		Reimbursement for Plaque for	55.84	3-01-28-370-370-279			B REC: Other Contractual Service	R	06/21/13	07/19/13			N
			Vendor Total:	55.84										
CALICO CALICO ENTERPRISES														
13-01644 05/31/13 Posters for Special Event														
	1		Posters for Special Events	1,792.50	3-01-28-370-370-377			B REC: Parks/Assoc.	R	05/31/13	07/19/13			N
13-01813 06/10/13 #501 Sidekick retractable pen														
	1		#501 Sidekick retractable pen	290.00	3-01-28-370-370-279			B REC: Other Contractual Service	R	06/10/13	07/19/13			N
	2		Set-up Charge	27.00	3-01-28-370-370-279			B REC: Other Contractual Service	R	06/10/13	07/19/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CALICO	CALICO ENTERPRISES		Continued											
	13-01813	06/10/13	#501 Sidekick retractable pen	Continued										
			3 Estimated Shipping			18.00	3-01-28-370-370-279	B REC: Other Contractual Service	R	06/10/13	07/19/13			N
						335.00								
			Vendor Total:			2,127.50								
CAM CO	CAM CO													
	13-01736	06/05/13	JUNE PURCHASE ORDER											
			1 JUNE PURCHASE ORDER			982.24	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	06/05/13	07/19/13			N
			Vendor Total:			982.24								
CAMDEN43	CAMDEN COUNTY RESOURCE													
	13-01849	06/17/13	RECYCLING TAX											
			1 BALANCE OWED FOR RECYCLING TAX			2.22	3-01-25-240-240-278	B POLICE DEPT: CID	R	06/17/13	07/19/13			N
			Vendor Total:			2.22								
THE SHAK	CARL FASSL													
	13-01682	06/03/13	Special Event-August 9, 2013											
			1 Special Event-August 9, 2013			750.00	3-01-28-370-370-377	B REC: Parks/Assoc.	R	06/03/13	07/19/13			N
			Vendor Total:			750.00								
CARQUEST	CARQUEST AUTO PARTS													
	13-01768	06/06/13	JUNE PURCHASE ORDER											
			1 JUNE PURCHASE ORDER			202.58	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/06/13	07/19/13			N
			Vendor Total:			202.58								
CASA PAY	CASA PAYROLL SERVICE													
	13-01459	05/15/13	PAY #13 JUNE 21, 2013											
			1 PAY #13 JUNE 21, 2013			511.70	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/15/13	07/19/13			N
	13-01460	05/15/13	PAY #14 JULY 5, 2013											
			1 PAY #13 JULY 5, 2013			465.85	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/15/13	07/19/13			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
ELDER PE ELDER PEST CONTROL *												
	13-01760	06/06/13	MAY PEST CONTROL									
	1		MAY PEST CONTROL	91.67	3-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/06/13	07/19/13			N
	13-01761	06/06/13	JUNE PEST CONTROL									
	1		JUNE PEST CONTROL	91.67	3-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/06/13	07/19/13			N
	Vendor Total:			183.34								
F HACKER F. HACKER TRUCKING												
	13-01441	05/15/13	STONE FOR FIELD 6 RECONSTRUCT									
	1		186.52 TONS OF STONE @22.70	4,234.00	C-04-07-039-000-921	B ORD#39-07 RECREATION IMPROVEMENTS	R	05/15/13	07/19/13			N
	Vendor Total:			4,234.00								
FBI NAA F. B. I. NATIONAL ACADEMY ASSOC*												
	13-01604	05/24/13	2013 ANNUAL CONFERENCE									
	1		REGISTRATION FEES TO ATTEND	240.00	3-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	05/24/13	07/19/13			N
	Vendor Total:			240.00								
FIRST PR FIRST PRIORITY EMERGENCY*												
	13-00476	02/12/13	Emergency repair Ladder 1535									
	1		Emergency repair Ladder 1535	10,336.16	3-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	02/12/13	07/19/13			N
	13-00724	03/14/13	Addti onal emergency repairs on									
	1		emergency repairs ladder 1535	4,852.63	3-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	03/14/13	07/19/13			N
	Vendor Total:			15,188.79								
FLEISHMA FLEISHMAN DANIELS LAW OFFICES,												
	13-02118	07/15/13	June 10, 2013 Servi ces									
	1		June 10, 2013 Professi onal	125.00	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	07/15/13	07/19/13			N
	Vendor Total:			125.00								

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
FORDSCOT FORD, SCOTT & ASSOCIATES, LLC												
	13-02053	07/02/13	COMPLETION OF REVIEW OF LOSAP									
	1		COMPLETION OF REVIEW OF LOSAP	1,300.00	3-01-20-135-135-279	B AUDIT: Other Contractual Servi	R	07/02/13	07/19/13			N
13-02077 07/08/13 COMPLETION OF THE 2012 AUDIT												
	1		COMPLETION OF THE 2012 AUDIT	5,000.00	3-01-20-135-135-279	B AUDIT: Other Contractual Servi	R	07/08/13	07/19/13		13796	N
	Vendor Total:			6,300.00								
FRED PRY FRED PRYOR SEMINARS*												
	13-01092	04/30/13	traini ng									
	1		Registration fee for to attend	199.00	3-01-25-250-250-275	B COMM: Traini ng Aids & Programs	R	04/30/13	07/19/13			N
	Vendor Total:			199.00								
G F ENTE GERRY GIOVINCO												
	13-01149	05/13/13	EHT Library - Special Event									
	1		EHT Library - Special Event	160.00	3-01-28-370-370-377	B REC: Parks/Assoc.	R	05/13/13	07/19/13			N
	Vendor Total:			160.00								
GUENTHER GUENTHER'S MOBIL SERVICE*												
	13-01743	06/05/13	JUNE PURCHASE ORDER									
	1		JUNE PURCHASE ORDER	80.00	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/05/13	07/19/13			N
	Vendor Total:			80.00								
HESS HESS CORPORATION												
	13-01797	06/10/13	INVOICE NO. ES13804000									
	1		AMBULANCE BILLING	223.20	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/10/13	07/19/13			N
	2		MUNICIPAL BUI LDINGS	14,689.75	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/10/13	07/19/13			N
	3		RECREATION	215.64	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/10/13	07/19/13			N
				<u>15,128.59</u>								
13-01816 06/10/13 INVOICE NO. ES13803626												
	1		EMERGENCY MANAGEMENT	5.91	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/10/13	07/19/13		ES13803626	N
	2		MUNICIPAL BUI LDINGS	457.96	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/10/13	07/19/13			N
	3		PAL BUI LDINGS	216.59	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	06/10/13	07/19/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
HESS	HESS CORPORATION		Continued											
	13-01816	06/10/13	INVOICE NO. ES13803626		Continued									
	4		PUMP STATIONS	164.16		3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R		06/10/13	07/19/13			N
	5		RECREATION	207.99		3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R		06/10/13	07/19/13			N
	6		TRAFFIC LIGHTS	169.02		3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R		06/10/13	07/19/13			N
	7		STREET LIGHTS	58.08		3-01-31-435-435-399	B STREET LIGHTS: Mi scel Expense	R		06/10/13	07/19/13			N
				<u>1,279.71</u>										
			Vendor Total:	16,408.30										
THE HU33	HUB WORK & LEISURE CLOTHES													
	13-01737	06/05/13	JUNE PURCHASE ORDER											
	2		295.34	295.34		3-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R		06/05/13	07/19/13			N
	3		JUNE PURCHASE ORDER	1,493.50		3-01-26-305-305-220	B SANAT: Uni form/Cl othing	R		06/05/13	07/19/13			N
				<u>1,788.84</u>										
			Vendor Total:	1,788.84										
HUNTER	HUNTER JERSEY PETERBILT													
	13-02023	06/28/13	JUNE PURCHASE ORDER											
	1		JUNE PURCHASE ORDER	165.74		3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R		06/28/13	07/19/13			N
			Vendor Total:	165.74										
JEFFREYS	JEFFREY R. SURENIAN, ESQ													
	13-02051	07/01/13	April 2013 Servi ces											
	1		April 2013 Professional	10,910.79		3-01-20-155-155-289	B LEGAL: COAH LITI GATION	R		07/01/13	07/19/13			N
			Vendor Total:	10,910.79										
JL LAWSO	JL LAWSON CO. *													
	13-01536	05/16/13	AIR COMPRESSOR OIL											
	1		5 L COMPRESSOR OIL	85.84		3-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R		05/16/13	07/19/13			N
	2		5 L COMPRESSOR OIL	85.84		3-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R		05/16/13	07/19/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
JL LAWSO JL LAWSON CO. *				Continued										
13-01536	05/16/13	AIR COMPRESSOR OIL		Continued										
		3 shippi ng	20.00	3-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	05/16/13	07/19/13				N
			191.68											
		Vendor Total:	191.68											
JOHN HEI JOHN HEIM														
13-01605	05/24/13	REIMBURSEMENT FOR TUI TION												
		1 REIMBURSEMENT FOR TUI TION AND	1,358.36	3-01-25-240-240-249			B POLICE DEPT: Col lege Credi ts	R	05/24/13	07/19/13				N
		Vendor Total:	1,358.36											
JOHN J66 JOHN J. MURRAY, CPA														
13-01972	06/26/13	MONTHLY BI LLING												
		1 MONTHLY BI LLING	1,106.25	3-01-22-195-195-269			B RENT REVI EW: Profess/Consul	R	06/26/13	07/19/13				N
		Vendor Total:	1,106.25											
KINGSTON KINGSTON MUSI CAL ENTERPRISES														
13-01904	06/21/13	Speci al Event-Tony Canale Park												
		1 Spec i al Event-Tony Canale Park	600.00	3-01-28-370-370-377			B REC: Parks/Assoc.	R	06/21/13	07/19/13				N
		Vendor Total:	600.00											
KONICA M KONICA MINOLTA BUSINESS SOL.														
13-01796	06/10/13	MONTHLY MAINTENANCE C360												
		1 MONTHLY MAINTENANCE C360	67.96	3-01-20-130-130-279			B FIN: Other Contractual Servi ce	R	06/10/13	07/19/13				N
		Vendor Total:	67.96											
LAWSON P LAWSON PRODUCTS, INC. *														
13-01696	06/04/13	JUNE PURCHASE ORDER												
		1 JUNE PURCHASE ORDER	313.76	3-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/04/13	07/19/13				N
13-01704	06/04/13	DRI LL BI T SET & HARDWARE												
		1 REGENCY JOBBER DRI LL BI T SET	239.44	3-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	06/04/13	07/19/13				N
		2 1/4 THRU HARDENED ST FLAT WASH	13.44	3-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	06/04/13	07/19/13				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description		Amount	Charge Account	Acct Type Description						
MAI NLA33 MAI NLAND JOURNAL*											
	13-01893	06/21/13	MJ - Publication - June 2013								
	1		MJ - Publication - June 2013	223.25	3-01-20-120-120-267	B CLERK: Advertising	R	06/21/13	07/19/13		N
	Vendor Total:		223.25								
MALIAS R MALIA'S RUBBER STAMP COMPANY											
	13-01894	06/21/13	NAME PLATE								
	1		NAME PLATE	12.50	3-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	06/21/13	07/19/13		N
	Vendor Total:		12.50								
MARC FRI MARC FRIEDMAN, ESQUIRE											
	13-01933	06/24/13	July Monthly Retainer								
	1		July 2013 Monthly Retainer Fee	1,600.00	3-01-20-155-155-269	B LEGAL: Professional /Consultant	R	06/24/13	07/19/13		N
	13-02151	07/18/13	May 2013								
	1		May 2013 Professional Services	11,050.00	3-01-20-155-155-269	B LEGAL: Professional /Consultant	R	07/18/13	07/19/13		N
	Vendor Total:		12,650.00								
MARC NEH MARC J NEHMAD, ESQUIRE											
	13-01940	06/24/13	July 2013 Monthly Retainer								
	1		July 2013 Monthly Retainer Fee	3,333.34	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/24/13	07/19/13		N
	13-02128	07/15/13	Ancillary Work June 2013								
	1		June 2013 Ancillary Work	939.00	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	07/15/13	07/19/13		N
	Vendor Total:		4,272.34								
MARIA EU MARIA EUGENIA FEHR											
	13-02014	06/27/13	SPANISH INTERPRETER JUNE 2013								
	1		PROFESSIONAL SERVICES RENDERED	97.50	3-01-43-490-490-269	B COURT: Professional / Consul ta	R	06/27/13	07/19/13		N
	Vendor Total:		97.50								

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
NJCTBA NJCTBA														
	13-01903	06/21/13	NJ Cty Tax Bd Ed. Conference											
	1		2013 Assessor Educ. Conference	435.00	3-01-20-150-150-273		B ASSESM: Mtg ing, Conv/Conferenc	R	06/21/13	07/19/13				N
	Vendor Total:			435.00										
NACR INC NORTH AMERICAN COMM RESOURCES*														
	13-01299	05/13/13	MAINTENANCE AGGREETMENT											
	1		MAINTENANCE AGREEMENT FOR THE	3,456.42	3-01-31-440-440-399		B TELEPHONE: Mi scel Expense	R	05/13/13	07/19/13				N
	Vendor Total:			3,456.42										
OFFICEBA OFFICE BASICS, INC.														
	13-01835	06/12/13	cartridges											
	1		Yellow Toner	99.04	3-01-22-195-196-221		B INSP: Offi ce Mat/Suppl	R	06/12/13	07/19/13				N
	2		Cyan toner	99.04	3-01-22-195-196-221		B INSP: Offi ce Mat/Suppl	R	06/12/13	07/19/13				N
	3		BLACK TONER	100.48	3-01-22-195-196-221		B INSP: Offi ce Mat/Suppl	R	06/12/13	07/19/13				N
	4		MAGENTA TONER	99.04	3-01-22-195-196-221		B INSP: Offi ce Mat/Suppl	R	06/12/13	07/19/13				N
				397.60										
	Vendor Total:			397.60										
OLD CAPE OLD CAPE RECYCLING														
	13-00845	03/28/13	SCREENED TOPSOIL											
	1		SCREENED TOPSOIL FOR ATHLETIC	245.00	3-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	03/28/13	07/19/13				N
	Vendor Total:			245.00										
OLD DOMI OLD DOMINION BRUSH*														
	13-01675	06/03/13	SWEPPER AND LEAFER PARTS											
	1		32 CCW IMPELLER	1,986.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	06/03/13	07/19/13				N
	2		LINER SET 1994 & AFTER	480.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	06/03/13	07/19/13				N
	3		LINER BOLT IN WRAP AROUND	200.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	06/03/13	07/19/13				N
	4		LINER BOLT ON UP TOP	160.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	06/03/13	07/19/13				N
	5		BOLT CARRIAGE-LINER	45.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	06/03/13	07/19/13				N
	6		NUT FOR FLAT HEAD BOLT	25.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	06/03/13	07/19/13				N
	7		Q3 2 1/4 BUSHING	120.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	06/03/13	07/19/13				N
	8		KEY IMP BUSHING DIR DRV	30.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	06/03/13	07/19/13				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
OLD DOMI OLD DOMINION BRUSH*														
	13-01675	06/03/13	SWEeper AND LEAFER PARTS											
			9 CLEAR URETHANE HOSE			2,125.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	06/03/13	07/19/13			N
			10 IMPELLER			2,550.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	06/03/13	07/19/13			N
			11 BUSHING IMPELLER			180.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	06/03/13	07/19/13			N
			12 KEY IMPELLER			36.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	06/03/13	07/19/13			N
			13 LINER WRAP AROUND CURVED			300.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	06/03/13	07/19/13			N
			14 LINER STRAIGHT			240.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	06/03/13	07/19/13			N
			15 LINER (2004) ONE PIECE			540.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	06/03/13	07/19/13			N
			16 MEDIUM DUTY HOSE			750.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	06/03/13	07/19/13			N
			17 INTAKE HOSE FLANGE 3X			230.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	06/03/13	07/19/13			N
			18 MIXED MOBIL MAIN BROOM			285.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	06/03/13	07/19/13			N
			19 HEX NUT ELGIN 5SEGGB			540.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	06/03/13	07/19/13			N
			20 ESTIMATED FREIGHT			185.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	06/03/13	07/19/13			N
						11,007.00								
			Vendor Total:			11,007.00								
PACIFIC PACIFIC TELEMANAGEMENT SERVICE														
	13-00915	04/08/13	Payphone											
			1 AMOUNT FOR PAYPHONE 6099279879			91.28	3-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/08/13	07/19/13			N
			Vendor Total:			91.28								
PARA PLU PARA PLUS TRANSLATION INC. *														
	13-02064	07/08/13	MANDARIN VIETNAMESE 6/20/13											
			1 PROFESSIONAL SERVICES RENDERED			634.22	3-01-43-490-490-269	B COURT: Professional / Consulta	R	07/08/13	07/19/13			N
			Vendor Total:			634.22								
PARDOS PARDO'S TRUCK SERVICE PARTS *														
	13-01510	05/16/13	JUNE PURCHASE ORDER											
			1 JUNE PURCHASE ORDER			856.35	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/16/13	07/19/13			N
			2 JUNE PURCHASE ORDER			379.08	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/18/13	07/19/13			N
						1,235.43								
			Vendor Total:			1,235.43								
	13-01934	06/24/13	AUTOSLACK FOR #812											
			1 AUTO SLACK			150.44	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/24/13	07/19/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type	Description						
POLISTIN POLISTINA & ASSOCIATES LLC											
13-02057 07/02/13 AFFORDABLE HOUSING ISSUES											
	1 AFFORDABLE HOUSING ISSUES	1,196.25	3-01-21-180-180-269	B PLAN	BD: Professional /Consult	R	07/02/13	07/19/13			N
	Vendor Total:	1,196.25									
PREMI ERP Premier Printing Solutions LLC											
13-01908 06/21/13 PRIMARY ELECTION											
	1 PRIMARY ELECTION	1,121.25	3-01-20-120-120-279	B CLERK:	Other Contractual Servi	R	06/21/13	07/19/13			N
	2 PRIMARY VOTER AUTHORITY PADS	1,273.76	3-01-20-120-120-279	B CLERK:	Other Contractual Servi	R	06/21/13	07/19/13			N
		<u>2,395.01</u>									
	Vendor Total:	2,395.01									
PROMODIR Promo Direct*											
13-01840 06/17/13 GYM EQUIPMENT											
	1 GYM EQUIPMENT	348.00	3-01-23-210-210-338	B INS OTH:	Joint Insurance Fund	R	06/17/13	07/19/13			N
	2 SHIPPING	66.00	3-01-23-210-210-338	B INS OTH:	Joint Insurance Fund	R	06/17/13	07/19/13			N
		<u>414.00</u>									
	Vendor Total:	414.00									
REVENUE REVENUE GUARD MEDICAL CLAIMS											
13-01444 05/15/13 JUNE 13 BILLING SERVICES											
	1 JUNE 13 BILLING SERVICES	2,712.76	3-01-25-265-267-279	B AMB SV:	Other Contractual Serv	R	05/15/13	07/19/13			N
	Vendor Total:	2,712.76									
RICHARDV RICHARD VOGT											
13-00641 03/06/13 college											
	1 Reimbursement for College	1,169.80	3-01-25-240-240-249	B POLICE DEPT:	College Credits	R	03/06/13	07/19/13			N
	Vendor Total:	1,169.80									
HOOVER T ROBERT H. HOOVER & SONS, INC.											
13-01679 06/03/13 WARRENTY EXTENSION #844											
	1 CUMMINS 5 YEAR 10000 MILE PLAN	950.00	3-01-26-290-290-261	B ROADS:	Equipment Repairs/Maint	R	06/03/13	07/19/13			N
	2 CUMMINS 5 YEAR 100000 MILE ATS	375.00	3-01-26-290-290-261	B ROADS:	Equipment Repairs/Maint	R	06/03/13	07/19/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SP AUTO SP AUTO PARTS INC*														
13-01678 06/03/13 TRASH TRUCK FILTERS														
	1		FLEET GUARD FILTERS FL9080	465.96	3-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/03/13	07/19/13			N
	2		FLEET GUARD FF5776	527.88	3-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/03/13	07/19/13			N
				993.84										
13-01702 06/04/13 JUNE PURCHASE ORDER														
	1		JUNE PURCHASE ORDER	549.89	3-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	06/04/13	07/19/13			N
			Vendor Total:	1,543.73										
STAPLES STAPLES ADVANTAGE														
13-01729 06/05/13 OFFICE SUPPLIES														
	1		(673654)HAND SANITIZING WIPES	4.19	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/05/13	07/19/13			N
	2		(285007)DESK STAPLER	12.34	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/05/13	07/19/13			N
	3		(611968)COSCO DESK SIGN	23.15	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/05/13	07/19/13			N
	4		(508431)PHOTO PLUS/GLOSSY	45.40	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/05/13	07/19/13			N
	5		(799825)2-HOLE PUNCH, 28 SHEETS	5.14	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/05/13	07/19/13			N
				90.22										
13-01732 06/05/13 OFFICE SUPPLIES														
	1		486931 SELF-SEALING ENVELOPES	32.76	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
	2		491500 CARDINAL EASY OPEN	19.44	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
	3		491499 CARDINAL EASY OPEN	65.28	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
	4		VUPOINT SOLUTIONS MAGIC WAND	144.79	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
	5		379476 QUICKSTRIP ENVELOPES	27.74	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
	6		381964 SELF SEALING ENVELOPES	11.76	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
	7		534792 SELF SEALING ENVELOPES	17.78	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
	8		377179 DYMO LABELWRITER WHITE	55.62	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
	9		108985 SWINGLINE PREMIUM	12.51	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
	10		351470 LEFT WINDOW ENVELOPES	15.69	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
	11		355260 HONEYWELL TOWER FAN	50.83	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
				454.20										
13-01733 06/05/13 OFFICE SUPPLIES														
	1		421818 POST-IT NOTES	21.99	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
	2		431996 POST-IT PAGE MARKES	2.99	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
	3		483081 POST-IT NOTES 4"x6"	18.20	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
STAPLES STAPLES ADVANTAGE														
	13-01733	06/05/13	OFFICE SUPPLIES											
			Continued											
	4	382538	POST IT NOTES 3"x3"	20.60	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
	5	418376	BOX BOTTOM HANGING	14.75	3-01-20-120-120-221			B CLERK: Office Materials & Supp	R	06/05/13	07/19/13			N
				78.53										
13-01792	06/10/13	OFFICE SUPPLIES												
	1	(30251)	DYMO LABEL/WRITER	32.28	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/10/13	07/19/13			N
	2	(WLJ39014BL)	WILSON JONES 1"	51.45	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/10/13	07/19/13			N
	3	(SMD10300)	SMEAD MANILA FILE	110.80	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/10/13	07/19/13			N
	4	(611968)	COSCO CUSTOM DESIGNER	23.15	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/10/13	07/19/13			N
	5	(611968)	COSCO CUSTOM DESIGNER	23.15	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/10/13	07/19/13			N
	6	367898	Gooseneck Desk Lamp	8.08	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/10/13	07/19/13			N
	7	840306	Bulbs, 57 watt, pk/4	2.37	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/10/13	07/19/13			N
				251.28										
13-01836	06/12/13	HP toner Cartridge 304A Blk												
	1		HP toner Cartridge 304A Blk	166.37	3-01-25-265-268-221			B FIRE PREVENTION PROG: Office Mater/Sup	R	06/12/13	07/19/13			N
	2		HP Toner CF304A 3/PK cyan/yell	275.10	3-01-25-265-268-221			B FIRE PREVENTION PROG: Office Mater/Sup	R	06/12/13	07/19/13			N
	3		Dymo Labels address white	222.48	3-01-25-265-268-221			B FIRE PREVENTION PROG: Office Mater/Sup	R	06/12/13	07/19/13			N
	4		Staples bottle moistener	3.12	3-01-25-265-268-221			B FIRE PREVENTION PROG: Office Mater/Sup	R	06/12/13	07/19/13			N
	5		Soney headphones, noise cancel	49.99	3-01-25-265-268-221			B FIRE PREVENTION PROG: Office Mater/Sup	R	06/12/13	07/19/13			N
				717.06										
13-01848	06/17/13	OFFICE SUPPLIES												
	1	(148072)	BROTHER TYPEWRITER	15.66	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/17/13	07/19/13			N
	2	(ACC25073)	ACCO PRESSTEX REPORT	89.00	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/17/13	07/19/13			N
	3	(844290)	POST-IT ARROW FLAGS	55.80	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	06/17/13	07/19/13			N
				160.46										
13-01853	06/18/13													
	1		Paper Mate Profile Blue Pen	9.63	3-01-43-490-490-221			B COURT: Office Materials & Supp	R	06/18/13	07/19/13			N
	2		6pk Mono Correction Tape	21.21	3-01-43-490-490-221			B COURT: Office Materials & Supp	R	06/18/13	07/19/13			N
	3		Printer Cartridge 42A	122.27	3-01-43-490-490-221			B COURT: Office Materials & Supp	R	06/18/13	07/19/13			N
	4		Post It Notes 18pk Color	36.18	3-01-43-490-490-221			B COURT: Office Materials & Supp	R	06/18/13	07/19/13			N
	5		Legal Size Writing Pad-Canary	3.43	3-01-43-490-490-221			B COURT: Office Materials & Supp	R	06/18/13	07/19/13			N
	6		Brother TN-460 Toner	65.79	3-01-43-490-490-221			B COURT: Office Materials & Supp	R	06/18/13	07/19/13			N
	7		2part Carbonless Rolls	49.20	3-01-43-490-490-221			B COURT: Office Materials & Supp	R	06/18/13	07/19/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
STAPLES STAPLES ADVANTAGE						Continued								
13-01853	06/18/13					Continued								
8			Dataproducts Calculator Ribbon	0.59	3-01-43-490-490-221		B COURT: Office Materials & Supp	R	06/18/13	07/19/13				N
9			#10 Diaagnoal Seam Envelopes	17.56	3-01-43-490-490-221		B COURT: Office Materials & Supp	R	06/18/13	07/19/13				N
10			Staples Mini Stereo Audio Cable	4.50	3-01-43-490-490-221		B COURT: Office Materials & Supp	R	06/18/13	07/19/13				N
11			Typewri ter Correctable Ribbon	4.55	3-01-43-490-490-221		B COURT: Office Materials & Supp	R	06/18/13	07/19/13				N
				334.91										
13-01895	06/21/13		OFFICE SUPPLIES											
1			489526 LAMINATING POUCHES	53.98	3-01-20-120-120-221		B CLERK: Office Materials & Supp	R	06/21/13	07/19/13				N
2			721661 SCOTCH BLUE SANDAL	11.29	3-01-20-120-120-221		B CLERK: Office Materials & Supp	R	06/21/13	07/19/13				N
3			366336 PNY 32GB MICRO SDHC	53.79	3-01-20-120-120-221		B CLERK: Office Materials & Supp	R	06/21/13	07/19/13				N
				119.06										
13-01896	06/21/13		OFFICE SUPPLIES											
1			391614 DYMO LABELS	37.00	3-01-20-120-120-221		B CLERK: Office Materials & Supp	R	06/21/13	07/19/13				N
13-01927	06/24/13		Printer Toner											
1			Hp Waste Bottle Ce254a	29.98	3-01-20-150-150-221		B ASSESM: Office Materials & Sup	R	06/24/13	07/19/13				N
2			Toner -Ce400X Black	172.43	3-01-20-150-150-221		B ASSESM: Office Materials & Sup	R	06/24/13	07/19/13				N
3			Toner Ce401a Cyan	191.38	3-01-20-150-150-221		B ASSESM: Office Materials & Sup	R	06/24/13	07/19/13				N
4			Toner Ce402a Yellow	191.58	3-01-20-150-150-221		B ASSESM: Office Materials & Sup	R	06/24/13	07/19/13				N
5			Toner Ce403a Magenta	191.33	3-01-20-150-150-221		B ASSESM: Office Materials & Sup	R	06/24/13	07/19/13				N
6			toner ce400a Black	152.19	3-01-20-150-150-221		B ASSESM: Office Materials & Sup	R	06/24/13	07/19/13				N
				928.89										
13-02005	06/26/13		OFFICE SUPPLIES											
1			ZEBRA F-402 BALLPOINT PEN	4.73	3-01-20-130-130-221		B FIN: Office Materials & Suppli	R	06/26/13	07/19/13				N
2			GLUE STICKS CLEAR 487135	3.00	3-01-20-130-130-221		B FIN: Office Materials & Suppli	R	06/26/13	07/19/13				N
3			TOMBOW MONO CORRECTION TAPE	5.72	3-01-20-130-130-221		B FIN: Office Materials & Suppli	R	06/26/13	07/19/13				N
4			ADDING MACHINE TAPE 12/PK	14.24	3-01-20-130-130-221		B FIN: Office Materials & Suppli	R	06/26/13	07/19/13				N
5			DUST DESTROYER SPRAY 4/PK	15.20	3-01-20-130-130-221		B FIN: Office Materials & Suppli	R	06/26/13	07/19/13				N
6			AA ALKALINE BATTERIES 20/PK	10.07	3-01-20-130-130-221		B FIN: Office Materials & Suppli	R	06/26/13	07/19/13				N
7			ZEBRA REFILLS BLUE INK	5.10	3-01-20-130-130-221		B FIN: Office Materials & Suppli	R	06/26/13	07/19/13				N
8			POST-ITS 912578 PK/12	40.64	3-01-20-130-130-221		B FIN: Office Materials & Suppli	R	06/26/13	07/19/13				N
9			COLORLED TOP FILE FOLDERS	27.51	3-01-20-130-130-221		B FIN: Office Materials & Suppli	R	06/26/13	07/19/13				N
10			SMALL BINDER CLIPS 480114	2.38	3-01-20-130-130-221		B FIN: Office Materials & Suppli	R	06/26/13	07/19/13				N
11			VINYL COATED PAPER CLIPS	10.06	3-01-20-130-130-221		B FIN: Office Materials & Suppli	R	06/26/13	07/19/13				N

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THE PR25 THE PRESS														
13-01892 06/21/13 Publications - June 2013														
	1		AC Publication - June 2013	41.61	3-01-20-120-120-267			B CLERK: Advertising	R	06/21/13	07/19/13			N
13-01929 06/24/13 PB LEGAL PUBLICATIONS														
	1		PB LEGAL PUBLICATIONS	10.83	3-01-21-180-180-267			B PLAN BD: Advertising	R	06/24/13	07/19/13			N
	2		PB LEGAL PUBLICATIONS	9.69	3-01-21-180-180-267			B PLAN BD: Advertising	R	06/24/13	07/19/13			N
	3		PB LEGAL PUBLICATIONS	12.54	3-01-21-180-180-267			B PLAN BD: Advertising	R	06/24/13	07/19/13			N
	4		PB LEGAL PUBLICATIONS	9.69	3-01-21-180-180-267			B PLAN BD: Advertising	R	06/24/13	07/19/13			N
				<u>42.75</u>										
	Vendor Total:			84.36										
THIS AND THIS AND THAT UNIFORMS														
13-00704 03/14/13 Police Badges														
	1		Sergeant Hat Badge	89.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	03/14/13	07/19/13			N
	2		Sergeant Breast Badge (BURGAN)	109.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	03/14/13	07/19/13			N
	3		Officer Hat Badges	170.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	03/14/13	07/19/13			N
	4		Officer Breast Badges	230.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	03/14/13	07/19/13			N
				<u>598.00</u>										
13-01607 05/24/13 BADGES														
	1		LIUTENANT HAT BADGE	170.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	05/24/13	07/19/13			N
	2		LIUTENANT BREAST BADGE	230.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	05/24/13	07/19/13			N
	3		SERGEANT HAT BADGE (BURGAN)	85.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	05/24/13	07/19/13			N
	4		SERGEANT BREAST BADGE (BURGAN)	115.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	05/24/13	07/19/13			N
	5		RETIRED OFFICER BREAST BADGE	327.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	05/24/13	07/19/13			N
	6		RETIRED LIUTENANT BREAST	115.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	05/24/13	07/19/13			N
	7		OFFICER HAT BADGE (NEW HIRE)	178.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	05/24/13	07/19/13			N
	8		OFFICER BREAST BADGE(NEW HIRE)	218.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	05/24/13	07/19/13			N
				<u>1,438.00</u>										
13-01838 06/17/13 UNIFORM ORDER PER CONTRACT														
	1		UNIFORM ORDER PER CONTRACT	535.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	06/17/13	07/19/13			N
13-01916 06/21/13 INITIAL ISSUE														
	1		INITIAL UNIFORM ISSUE	2,774.00	3-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	06/21/13	07/19/13			N

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THIS AND THIS AND THAT UNIFORMS				Continued								
13-01917	06/21/13	INITIAL ISSUE										
1		INITIAL UNIFORM ISSUE	2,774.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/21/13	07/19/13				N
13-01918	06/21/13	INITIAL ISSUE										
1		INITIAL UNIFORM ISSUE	338.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/21/13	07/19/13				N
13-01919	06/21/13	INITIAL ISSUE										
1		INITIAL UNIFORM ISSUE	338.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/21/13	07/19/13				N
13-01920	06/21/13	INITIAL ISSUE										
1		INITIAL UNIFORM ISSUE	1,442.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/21/13	07/19/13				N
13-01921	06/21/13	INITIAL ISSUE										
1		INITIAL UNIFORM ISSUE	1,442.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/21/13	07/19/13				N
13-01922	06/21/13	INITIAL ISSUE										
1		INITIAL UNIFORM ISSUE	1,060.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/21/13	07/19/13				N
13-01977	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	350.00	3-01-25-250-250-220	B COMM: Uniform/Clothing	R	06/26/13	07/19/13				N
13-01978	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	361.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01979	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	245.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01980	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	148.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01982	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	527.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01983	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	453.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N

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THIS AND THIS AND THAT UNIFORMS				Continued								
13-01984	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	294.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01985	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	484.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01986	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	91.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01987	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	525.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01988	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	650.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01989	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	55.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01990	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	675.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01991	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	140.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01992	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	419.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01993	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	130.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01994	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	14.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01995	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	410.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N

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THIS AND THIS AND THAT UNIFORMS				Continued								
13-01996	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	124.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01998	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	78.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-01999	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	140.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-02000	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	58.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	07/19/13				N
13-02001	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	350.00	3-01-25-250-250-220	B COMM: Uniform/Clothing	R	06/26/13	07/19/13				N
13-02002	06/26/13	UNIFORM ORDER										
1		UNIFORM ORDER PER CONTRACT	350.00	3-01-25-250-250-220	B COMM: Uniform/Clothing	R	06/26/13	07/19/13				N
Vendor Total:			19,810.00									
NJ DEP40 TREASURER, STATE OF NEW JERSEY												
13-02112	07/15/13	DCA training fees second qt.										
1		second quarter	14,674.00	3-01-55-002-000-002	B DCA Training Fees Due NJ	R	07/15/13	07/19/13				N
Vendor Total:			14,674.00									
TRUCKMAS TRUCKMASTER, INC.												
13-01735	06/05/13	PD #901 BODY WORK										
1		POLICE VEHICLE #901 BODY WORK	1,650.22	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/05/13	07/19/13				N
Vendor Total:			1,650.22									
UNITED66 UNITED STATES POSTAL SERVICE												
13-01899	06/21/13	May 2013 POSTAGE										
1		May 2013 POSTAGE REPORT	1,350.00	3-01-25-265-268-254	B FIRE PREVENTION PROGRAM: Postage	R	06/21/13	07/19/13				N
2		FIRE DEPARTMENT	500.00	3-01-25-265-265-254	B FIRE: Postage	R	06/21/13	07/19/13				N

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VINELAND VINELAND AUTO ELECTRIC INC. *														
	13-02016	06/27/13	Electical repairs F1552											
	1		Electical repairs F1552	883.00	3-01-25-265-265-259			B FIRE: Vehicle Repair Maintenanc	R	06/27/13	07/19/13			N
	Vendor Total:			883.00										
VITAL CO VITAL COMMUNICATIONS INC*														
	13-01153	05/13/13	Vital Co. Monthly Comp Service											
	1		Vital Co Monthly Comp Service	918.00	3-01-20-150-150-295			B ASSESM: Computer/Data Processi	R	05/13/13	07/19/13			N
	13-01970	06/26/13	MOD IV TAPE 2013/2014 BILLING											
	1		MOD IV TAPE 2013/2014 BILLING	100.00	3-01-20-145-145-295			B TAX COLL: Computer/Data Proce	R	06/26/13	07/19/13			N
	Vendor Total:			1,018.00										
VOIANCE VOIANCE LANGUAGE SERVICES, LLC														
	13-01842	06/17/13	MAY 2013 INTERPRETATION											
	1		PROFESSIONAL SERVICES RENDERED	197.37	3-01-43-490-490-269			B COURT: Professional / Consul ta	R	06/17/13	07/19/13			N
	Vendor Total:			197.37										
WB MASON W.B. MASON CO., INC. *														
	13-01655	05/31/13	JANITORIAL CLEANERS/LINERS											
	1		CLEANER ALL PURPOSE	39.56	3-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	05/31/13	07/19/13			N
	2		SPRAY DISINFCT 15.5 OZ 12/CT	109.47	3-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	05/31/13	07/19/13			N
	3		BLEACH 6 GAL/CT	51.45	3-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	05/31/13	07/19/13			N
	4		HD GLASS CLNR 128OZ 4/1GL	57.45	3-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	05/31/13	07/19/13			N
	5		COVER TOILET SEAT 1000/CT	34.36	3-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	05/31/13	07/19/13			N
	6		SOAP SKIN CLEANSER LPK	63.00	3-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	05/31/13	07/19/13			N
	7		CLEANER COMET POWDER 21 OZ	128.91	3-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	05/31/13	07/19/13			N
	8		LINER 24X33.6 MIC NAT 1M/CS	75.96	3-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	05/31/13	07/19/13			N
	9		LINER 38X58 9MIL BLK 100/CT	449.75	3-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	05/31/13	07/19/13			N
	10		BAG SHREDDER 5000SRS 25BX	29.98	3-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	05/31/13	07/19/13			N
	11		GLOVES POWDERFREE VINYL LG	95.40	3-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	05/31/13	07/19/13			N
	12		WIPES CLOTH CLEANING 16OZ	7.10	3-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	05/31/13	07/19/13			N
	13		SCREEN URINAL CHERRY 12/CT	22.90	3-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	05/31/13	07/19/13			N
	14		CLEANER STRIPPER SUPERSCOPE 5	29.99	3-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	05/31/13	07/19/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC. * Continued														
13-01655 05/31/13 JANITORIAL CLEANERS/LINERS Continued														
	15		SIMONIZ FLOORFINISH PREMIER 5G	60.99		3-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	R		05/31/13	07/19/13			N
				1,256.27										
13-01691 06/03/13 OFFICE SUPPLIES														
	1		OFFICE SUPPLIES	1,314.32		3-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R		06/03/13	07/19/13			N
13-01692 06/04/13 OFFICE SUPPLIES														
	1		floor mat 45x53	149.95		3-01-22-195-196-221	B INSP: Office Mat/Suppl	R		06/04/13	07/19/13			N
	2		BOSTRO 150 STAPLE GUN	36.19		3-01-22-195-196-221	B INSP: Office Mat/Suppl	R		06/04/13	07/19/13			N
	3		TAPE GUN	8.04		3-01-22-195-196-221	B INSP: Office Mat/Suppl	R		06/04/13	07/19/13			N
	4		STEP STOOL	319.99		3-01-22-195-196-221	B INSP: Office Mat/Suppl	R		06/04/13	07/19/13			N
	5		scotch tape	16.96		3-01-22-195-196-221	B INSP: Office Mat/Suppl	R		06/04/13	07/19/13			N
	6		cartridge	124.14		3-01-22-195-196-221	B INSP: Office Mat/Suppl	R		06/04/13	07/19/13			N
	7		pen	12.20		3-01-22-195-196-221	B INSP: Office Mat/Suppl	R		06/04/13	07/19/13			N
				667.47										
13-01832 06/12/13 Office Supplies - printer														
	1		Color printer for Assessor	548.00		3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R		06/12/13	07/19/13			N
			Vendor Total:	3,786.06										
WAGework WAGeworks														
13-01475 05/15/13 JUNE 2013 PROCESSING FEE														
	1		JUNE 2013 PROCESSING FEE	60.00		3-01-20-130-130-279	B FIN: Other Contractual Service	R		05/15/13	07/19/13			N
			Vendor Total:	60.00										
WILLIA09 WILLIAM SCHOPPY TROPHIES *														
13-02066 07/08/13 Satin Brass Plates														
	1		Satin Brass Plates	23.00		3-01-28-370-370-279	B REC: Other Contractual Service	R		07/08/13	07/19/13			N
			Vendor Total:	23.00										

Total Purchase Orders: 211 Total P.O. Line Items: 421 Total List Amount: 906,836.54 Total Void Amount: 0.00

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	Invoi ce	Excl

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND:	2-01	3,869.20	0.00	3,869.20	0.00
CURRENT FUND:	3-01	839,918.69	0.00	839,918.69	0.00
	C-03	16,103.85	0.00	16,103.85	0.00
	C-04	33,976.73	0.00	33,976.73	0.00
Year Total :		<u>50,080.58</u>	<u>0.00</u>	<u>50,080.58</u>	<u>0.00</u>
STATE & FEDERAL GRANTS APPROP:	G-02	12,968.07	0.00	12,968.07	0.00
Total Of All Funds:		<u>906,836.54</u>	<u>0.00</u>	<u>906,836.54</u>	<u>0.00</u>

EGG HARBOR TOWNSHIP COMMITTEE
Wednesday, July 24, 2013

Supplemental Agenda

Ordinance No.	Title
29	An Ordinance providing for the acceptance of a Deed conveying real property, drainage basin at Meadow Run Development, being Lot 54.20 in Block 5401 of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
30	An Ordinance providing for the acceptance of a Deed conveying real property, drainage basin at Meadow Run Development, being Lot 1 in Block 5409 of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Motion to introduce Ordinances 29 and 30 of 2013	
Roll call vote: Cafero Carman Hodson Pfrommer McCullough	

Resolution No.	Title
299	Resolution authorizing cancellation of unused grant balance
300	Resolution appointing Raymond Adams as Ambulance Service Member
Motion to approve add-on resolution numbers 299 & 300 of 2013	
Roll call vote: Cafero Carman Hodson Pfrommer McCullough	

Egg Harbor Township

Ordinance No. 29

2013

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, DRAINAGE BASIN AT MEADOW RUN DEVELOPMENT, BEING LOT 54.20 IN BLOCK 5401 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 herewith authorized to accept conveyance of a deed for the drainage basin at Meadow Run, located on Lot 54.20 in Block 5401, of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached Exhibit A, Deed between Max Gurwicz & Son, Inc. t/a Meadow Run and the Township of Egg Harbor. Exhibit A shall be on file in the Township Clerk's Office, Township Hall, Egg Harbor Township.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JULY 24, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON AUGUST 28, 2013, AT 5:30 P.M.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 30

2013

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, DRAINAGE BASIN AT MEADOW RUN DEVELOPMENT, BEING LOT 1 IN BLOCK 5409 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 herewith authorized to accept conveyance of a deed for the drainage basin at Meadow Run, located on Lot 1 in Block 5409, of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached Exhibit A, Deed between Max Gurwicz & Son, Inc. t/a Meadow Run and the Township of Egg Harbor. Exhibit A shall be on file in the Township Clerk's Office, Township Hall, Egg Harbor Township.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JULY 24, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON AUGUST 28, 2013, AT 5:30 P.M.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 299

2013

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:

<i>Account Name/Number</i>	<i>Amount</i>
Cops in Shops-Fall Initiative Account G-02-05-769-000-100	\$2,800.00

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 300

2013

RESOLUTION APPOINTING RAYMOND ADAMS AS AMBULANCE SERVICE MEMBER

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that **Raymond Adams** is hereby appointed as an hourly part-time employee in the Township to serve the Egg Harbor Township Ambulance Service as a member at an hourly rate of \$13, effective July 28, 2013.

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk