

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

Wednesday, August 17, 2016 - 5:00 p.m.

MINUTES

Mayor McCullough called the meeting to order, 5:00 pm.

Township Administrator Miller read the Opening Statement Pursuant to the Open Public Meetings Act. In the absence of Township Clerk Tedesco and Deputy Township Clerk Hughes, due to prior commitments, Mr. Miller served as Acting Township Clerk for this meeting.

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

Meeting with Township Engineer Mott

Engineer Mott reported on a preconstruction meeting held today for the 2016 Road Program. He anticipates Arawak Paving will commence work on Monday. Engineer Mott said with the New Jersey Transportation Trust Fund Authority Shutdown Order issued by the Governor, the awarding of our project will be delayed. Committeewoman Pfrommer questioned the order of road work to be done. Engineer Mott did not have a definitive answer and was asked by the Mayor to provide a list. He said he knows that they plan on doing Century Avenue first because there's no drainage work to be done. Since there's only minor concrete work on Old Zion Road, he feels that will follow. The Scullville Fire House should be third, followed by Ruckreim Drive. Ruckreim Drive has been added on since the contract amount was less than the budgeted amount; a change order will be necessary. He believes Asbury Avenue will be last, since there's drainage work involved with that work.

New Business

Personnel Manual

Administrator Miller referred to his memorandum and the revised personnel manual and reviewed the recommended changes. Many of the changes are insignificant and based on the Municipal Excess Liability Fund, Employment Practices Liability. Every couple years they review the personnel manual model and make recommendations. The manual was adopted in 1996, amended in 2006 and again in 2012. Discussion followed in regards to each item revised and/or added. Resolution No. 343 is listed on the consent calendar authorizing adoption of updated personnel manual.

Vacation of Cape Avenue

Administrator Miller circulated a map of Cape Avenue and explained that it is located in the middle of Oak Forest Mobile Home Park. He referred to the color coded map and said Ralph Clayton owns all the property surrounding Cape Avenue and recommended the vacation of Cape Avenue. The governing body had no objections; Ordinance No. 25 is listed this evening for introduction to vacate a portion of Cape Avenue. A brief discussion followed on the Pennsylvania Avenue Tower.

Liaisons to the Egg Harbor Township Golf Corporation, Inc.

Mayor McCullough said he had spoken to Administrator Miller and several members of the governing body about the necessity of appointing himself and Committeeman Cafero as liaison members to the Egg Harbor Township Golf Corporation, Inc. He explained that there was always a governing body member on the board, but recent events changed that. He feels there still needs to be member(s) on the board to be liaisons between the Township Committee and the operation of the golf course and its Board of Directors. Therefore, Resolution No. 348 will be added to the supplemental agenda for consideration later this evening, appointing Township Committee Members Joe Cafero and James McCullough as Liaisons to the Egg Harbor Township Golf Corporation, Inc.

No Net Loss Bids

Administrator Miller reported bids were received on August 16th for the No Net Loss Reforestation Program. This is for Phase I of the project, which includes planting 767 trees. A total of seven (7) contractors picked up bid documents and five (5) contractors submitted bids. One of the five (5) was deemed non-responsive due to their failure to submit a consent of surety. Resolution No. 345 is listed on the supplemental agenda this evening to award the contract to the lowest responsive bidder; D&R Landscaping of Vineland. The contractor will commence work sometime after September 15th. This work is being done through a \$596,000 grant we received from the State. The first phase will be planting in public parks. Committeeman Cafero clarified that all the work is being done through a grant, with no monetary contributions from the Township and that the tree's being planted are all between 6 and 8 feet tall. Discussion followed regarding the planting schedule for additional planting. There will be three (3) phases of plantings.

Other Business

Administrator Miller referred to a revised Resolution 338 that was provided to them on Friday. He explained that the revision includes additional refunds to the exhibit.

Administrator Miller explained the supplemental agenda items.

Township Administrator Miller read the Video Broadcast/Television Statement, 5:30 pm.

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

Mayor McCullough led the Pledge of Allegiance.

Police Officer Appointment – Jacob Hunter

Number	Title
325	Resolution appointing Jacob Hunter as Police Officer
Motion	Motion Hodson second Cafero to approve Resolution 325
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
Mayor McCullough administered Oath of Office to Jacob Hunter.	

Ordinances – Public Hearing

Number	Title
20	An Ordinance to amend the Code of the Township of Egg Harbor, Chapter 165, Section 165-2, entitled “Parks”
Purpose	<i>The purpose of this ordinance is to add opening and closing hours to the Shires Park and Shires Tot Lot.</i>
Public Comment	No one came forward.
Motion	Motion Cafero second Hodson to close the public portion of Ordinance 20
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
Motion	Motion Finnerty second Cafero to adopt Ordinance 20
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Number	Title
21	An Ordinance providing for the acceptance of a deed conveying real property, being Lot 52 in Block 1702 (23 Brown Avenue) of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation of property from the Estate of George A. Barbetto.</i>
Public Comment	No one came forward.
Motion	Motion Cafero second Hodson to close the public portion of Ordinance 21
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
Motion	Motion Cafero second Pfrommer to adopt Ordinance 21
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Number	Title
22	An Ordinance to amend the Government Workers Union Salary Guide in Ordinance 6 of 2016
Purpose	<i>The purpose of this ordinance is to amend the adopted 2016 salary ordinance specifically for Category D, Level 7 employees in the GWU Bargaining Unit.</i>
Public Comment	No one came forward.
Motion	Motion Hodson second Pfrommer to close the public portion of Ordinance 22
Roll Call Vote	Cafero/abstain Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
Motion	Motion Finnerty second Pfrommer to adopt Ordinance 22
Roll Call Vote	Cafero/abstain Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Number	Title
23	An Ordinance to amend Chapter 213 of the Township Code entitled “Vehicles and Traffic”
Purpose	<i>The purpose of this ordinance is to delete Kingsley Avenue and Windsor Avenue as Through Streets.</i>
Public Comment	No one came forward.
Motion	Motion Finnerty second Cafero to close the public portion of Ordinance 23
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
Motion	Motion Finnerty second Cafero to adopt Ordinance 23
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Number	Title
24	An Ordinance to amend Chapter 213 of the Township Code entitled “Vehicles and Traffic”
Purpose	<i>The purpose of this ordinance is to establish stop intersections in Delilah Oaks.</i>
Public Comment	No one came forward.
Motion	Motion Cafero second Finnerty to close the public portion of Ordinance 24
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
Motion	Motion Finnerty second Cafero to adopt Ordinance 24
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Ordinances – Introduction

Number	Title
25	An Ordinance to vacate portion of Cape Avenue, between Pennsylvania Avenue and terminus, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on Sheet 52 of the Township Tax Map
Purpose	<i>The purpose of this ordinance is to vacate and extinguish all public rights of a portion of Cape Avenue.</i>

Ordinance 25-2016 to be published in The Mainland Journal on August 24, 2016, for further consideration at a Public Hearing to be held on September 21, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s

<i>Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion Hodson second Pfrommer to introduce Ordinance 25
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Number	Title
26	An Ordinance providing for the acceptance of a deed conveying real property, being Lot 30 in Block 3423 (710 Dogwood Avenue) and Lot 47 in Block 4001 (Seton Avenue) on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation of properties from David Cognata.</i>
<i>Ordinance 26-2016 to be published in <u>The Mainland Journal</u> on August 24, 2016, for further consideration at a Public Hearing to be held on September 21, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion Pfrommer second Hodson to introduce Ordinance 26
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Number	Title
27	An Ordinance providing for the acceptance of a deed conveying real property, being Lots 49, 50, 53 & 54 in Block 1114 (106, 108, 109, 111 Ruckreim Drive) on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation of properties from Rosalie Hall.</i>
<i>Ordinance 27-2016 to be published in <u>The Mainland Journal</u> on August 24, 2016, for further consideration at a Public Hearing to be held on September 21, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion Cafero second Hodson to introduce Ordinance 27
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

General Public Discussion

<p>Ron Rukenstein, Member/Manager of Renewal Jersey at Egg Harbor, LLC, reported on Phase I of the COAH project which included the conversion of the former Clarion Hotel on the Black Horse Pike into 84 affordable housing rental units; Atrium Apartments. At this time 67 of the 84 units are rented. Mr. Rukenstein added that they were fortunate enough to receive Phase II funding from the New Jersey Housing and Mortgage Finance Agency and he appreciates the partnership between his company and the Township. Mayor McCullough thanked Mr. Rukenstein for his time.</p>	
Motion	Motion Hodson second Cafero to close the public portion of meeting.
Vote:	All present voted, yes.

Resolutions (Consent Calendar)

Committeeman Cafero commented on Resolution No. 330. He said about 25% of fatality accidents are caused by drunken drivers and he feels this program is very important.

Number	Title
326	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue-Bulletproof Vest System (Police Dept)
327	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License issued to Lone Star Steakhouse & Saloon of NJ, Inc. for the licensing period of July 1, 2016 to June 30, 2017 where Special Ruling has been obtained (0108-33-035-005)
328	Resolution confirming land sale of August 11, 2016 (Block 5114, Lot 2) (Frank and Jacquelyn Musteral)
329	Resolution authorizing annual maintenance agreement extension with Converge One, Inc. (Police Dept)
330	Resolution supporting the Drive Sober or Get Pulled Over 2016 Statewide Crackdown (Police Dept)
331	Resolution authorizing the sale of township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
332	Resolution granting Egg Harbor Township Elite Sports Organization a Charitable Roadway Solicitation Application (September 24 th)
333	Resolution granting Farmington Volunteer Fire Company #4 a Charitable Roadway Solicitation Application (September 10 th and 11 th)
334	Resolution granting Egg Harbor Township Baseball Booster Club a Charitable Roadway Solicitation Application (October 15 th)
335	Resolution authorizing cancellation of 2016 taxes on Block 2118, Lot 5 Qualifiers C0001 & C0002 owned by Renewable Jersey at Egg Harbor LLC
336	Resolution authorizing cancellation of 2016 taxes on township acquired properties (Gallant Fox Lane and Morning Glory Court)
337	Resolution authorizing cancellation of Tax Sale Certificate 13-00908 for Block 5926, Lot 31.17
338	Resolution authorizing refund of overpaid taxes (various)
339	Resolution authorizing refund of Fire Inspections Fee to Surfside Casual Furniture
340	Resolution appointing Mark Wagner to serve the Department of Police as Class II Police Officer
341	Resolution approving permanent employee status for Paul Deegler (Public Works)
342	Resolution approving permanent employee status for Robert Lundberg (Public Works)
343	Resolution authorizing adoption of updated personnel manual

Motion	Motion Cafero second Hodson to approve Consent Calendar Resolutions 326 through 343
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Resolution (Bill List)

Number	Title
344	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Pfrommer second Cafero to adopt Resolution 344
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Resolutions – Supplemental

Number	Title
345	Resolution awarding contract for No Net Loss Reforestation Program-Phase I
346	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue –Drive Sober or Get Pulled Over
347	Resolution moving member within the Zoning Board of Adjustment (Rajput)
348	Resolution appointing members of Township Committee as Liaisons to the Egg Harbor Township Golf Corporation, Inc.
Motion	Motion Pfrommer second Hodson to approve add-on resolution numbers 345 through 348 of 2016
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Resolution – Add-On

Mayor McCullough advised that he is unable to attend the September 7th meeting. Administrator Miller suggested canceling the meeting since there are no ordinances scheduled for public hearing. Township Committee had no objections and the following resolution was added on.

Number	Title
349	Resolution authorizing the regularly scheduled Township Committee Meeting of September 7, 2016 to be canceled
Motion	Motion Cafero second Pfrommer to adopt Resolution 349
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Reports

Township Committee:

Committeewoman Pfrommer said we had the most successful National Night Out and wanted to give a huge thanks to Dena Danz, April Stafford, Officer Rob O'Donoghue and Sergeant Steve

Slusarski. Planning started in January and they did an outstanding job. We had over 50 volunteers which included the EHTHS football and boys' soccer teams, EHTHS Senior Ambassadors, members of the EHTHS Key Club and the parent's club members from our various schools. There were over 90 vendors and the official count of attendees was over 10,000 people. Mayor McCullough suggested Committeewoman Pfrommer do a Letter to the Editor thanking everyone. Mrs. Pfrommer added that the Rhythm in the Park Concerts will continue through this weekend, with a concert on both Friday and Saturday night.

Committeeman Finnerty commented that when we can bring 10,000 people together and have no incidents, the public should be thanked as well.

Deputy Mayor Hodson said National Night Out was the best event he has seen in the Township and the location worked out well. He also said the concerts are well attended at Tony Canale Park and he is looking forward to the roof going on the amphitheater. Mr. Hodson thanked all emergency services for last week's unique gas main fire. He has never seen anything like it and all our services worked together until it was contained by the gas company. Deputy Mayor Hodson said there will be a ceremony on September 11th at Bargaintown Fire House for September 11th and urged the public to attend. Additional information will be in the newspaper.

Committeeman Cafero echoed Deputy Mayor Hodson and Committeeman Pfrommer's comments.

Administrator:

Administrator Miller reported that the Township had a bond anticipation note (BAN) come due on August 5th. The BAN was for one year at .77 of one percent. We sold the note for 90 days to the Township of South Brunswick for .80 of one percent. The reason for selling it for 90 days is because we are issuing bonds through the Atlantic County Improvement Authority and they will not be in a position to complete the transaction until October.

Approvals

Motion	Motion Cafero second Finnerty to approve the regular meeting minutes from the July 20, 2016, Township Committee Meeting
Vote	All present voted, yes.

Motion	Motion Cafero second Finnerty to approve the closed session meeting minutes from the July 20, 2016, Township Committee Meeting, pursuant to Resolution 292 of 2016
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Motion	Motion Cafero second Hodson to approve the minutes from the July 21, 2016, Township Committee Emergency Meeting
Vote	All present voted, yes, except Finnerty, abstained.

Motion	Motion Cafero second Pfrommer to approve payroll for the month of July 2016 in the amount of \$1,875,421.59
Vote	All present voted, yes.

Motion	Motion Cafero second Finnerty to approve departmental reports for the month of July 2016
Vote	All present voted, yes.

Closed Session

Number	Title
324	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation; Harbor Auto (6 months), Crimi Litigation (6 months), MCI (6 months), Sun Bank/Pashley (6 months)
Motion	Motion Cafero second Pfrommer to approve Resolution 324
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Adjournment

Motion	Motion Finnerty second Hodson to adjourn the meeting
Vote	All present voted, yes.

James J. McCullough, Mayor

**Peter J. Miller, Township Administrator
Acting Township Clerk**

<p>These minutes approved at the September 21, 2016 Township</p>
--

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

Wednesday, August 17, 2016 - 5:00 p.m.
AGENDA

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

IV. Closed Session

Number	Title
324	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 324
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

- V. Meeting with Township Engineer Mott
- VI. New Business
 - A. Personnel Manual
 - B. Vacation of Cape Avenue
- VII. Other Business
- VIII. Video Broadcast/Television Statement
- IX. Pledge of Allegiance
- X. Roll Call: Joe Cafero
Frank Finnerty
Paul Hodson
Laura Pfrommer
James J. McCullough

XI. Police Officer Appointment – Jacob Hunter

Number	Title
325	Resolution appointing Jacob Hunter as Police Officer
Motion	Motion to approve Resolution 325
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Oath of Office	

XII. Ordinances – Public Hearing

Number	Title
20	An Ordinance to amend the Code of the Township of Egg Harbor, Chapter 165, Section 165-2, entitled “Parks”
Purpose	<i>The purpose of this ordinance is to add opening and closing hours to the Shires Park and Shires Tot Lot.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 20
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 20
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
21	An Ordinance providing for the acceptance of a deed conveying real property, being Lot 52 in Block 1702 (23 Brown Avenue) of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation of property from the Estate of George A. Barbetto.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 21
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 21
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
22	An Ordinance to amend the Government Workers Union Salary Guide in Ordinance 6 of 2016
Purpose	<i>The purpose of this ordinance is to amend the adopted 2016 salary ordinance specifically for Category D, Level 7 employees in the GWU Bargaining Unit.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 22
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 22
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
23	An Ordinance to amend Chapter 213 of the Township Code entitled “Vehicles and Traffic”
Purpose	<i>The purpose of this ordinance is to delete Kingsley Avenue and Windsor Avenue as Through Streets.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 23
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 23
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
24	An Ordinance to amend Chapter 213 of the Township Code entitled “Vehicles and Traffic”
Purpose	<i>The purpose of this ordinance is to establish stop intersections in Delilah Oaks.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 24
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 24
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIII. Ordinances – Introduction

Number	Title
25	An Ordinance to vacate portion of Cape Avenue, between Pennsylvania Avenue and terminus, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on Sheet 52 of the Township Tax Map
Purpose	<i>The purpose of this ordinance is to vacate and extinguish all public rights of a portion of Cape Avenue.</i>
<i>Ordinance 25-2016 to be published in <u>The Mainland Journal</u> on August 24, 2016, for further consideration at a Public Hearing to be held on September 21, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion to introduce Ordinance 25
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
26	An Ordinance providing for the acceptance of a deed conveying real property, being Lot 30 in Block 3423 (710 Dogwood Avenue) and Lot 47 in Block 4001 (Seton Avenue) on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation of properties from David Cognata.</i>
<i>Ordinance 26-2016 to be published in <u>The Mainland Journal</u> on August 24, 2016, for further consideration at a Public Hearing to be held on September 21, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion to introduce Ordinance 26
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
27	An Ordinance providing for the acceptance of a deed conveying real property, being Lots 49, 50, 53 & 54 in Block 1114 (106, 108, 109, 111 Ruckreim Drive) on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation of properties from Rosalie Hall.</i>
<i>Ordinance 27-2016 to be published in <u>The Mainland Journal</u> on August 24, 2016, for further consideration at a Public Hearing to be held on September 21, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion to introduce Ordinance 27
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIV. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XV. Engineer's Report

XVI. Resolutions (Consent Calendar)

Number	Title
326	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue-Bulletproof Vest System (Police Dept)

327	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License issued to Lone Star Steakhouse & Saloon of NJ, Inc. for the licensing period of July 1, 2016 to June 30, 2017 where Special Ruling has been obtained (0108-33-035-005)
328	Resolution confirming land sale of August 11, 2016 (Block 5114, Lot 2) (Frank and Jacquelyn Musteral)
329	Resolution authorizing annual maintenance agreement extension with Converge One, Inc. (Police Dept)
330	Resolution supporting the Drive Sober or Get Pulled Over 2016 Statewide Crackdown (Police Dept)
331	Resolution authorizing the sale of township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
332	Resolution granting Egg Harbor Township Elite Sports Organization a Charitable Roadway Solicitation Application (September 24 th)
333	Resolution granting Farmington Volunteer Fire Company #4 a Charitable Roadway Solicitation Application (September 10 th and 11 th)
334	Resolution granting Egg Harbor Township Baseball Booster Club a Charitable Roadway Solicitation Application (October 15 th)
335	Resolution authorizing cancellation of 2016 taxes on Block 2118, Lot 5 Qualifiers C0001 & C0002 owned by Renewable Jersey at Egg Harbor LLC
336	Resolution authorizing cancellation of 2016 taxes on township acquired properties (Gallant Fox Lane and Morning Glory Court)
337	Resolution authorizing cancellation of Tax Sale Certificate 13-00908 for Block 5926, Lot 31.17
338	Resolution authorizing refund of overpaid taxes (various)
339	Resolution authorizing refund of Fire Inspections Fee to Surfside Casual Furniture
340	Resolution appointing Mark Wagner to serve the Department of Police as Class II Police Officer
341	Resolution approving permanent employee status for Paul Deegler (Public Works)
342	Resolution approving permanent employee status for Robert Lundberg (Public Works)
343	Resolution authorizing adoption of updated personnel manual
Motion	Motion to approve Consent Calendar Resolutions 326 through 343
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

Number	Title
344	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 344
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Reports

Township Committee:

Administrator:

XIX. Approvals

Motion	Motion to approve the regular meeting minutes from the July 20, 2016, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the July 20, 2016, Township Committee Meeting, pursuant to Resolution 292 of 2016
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve the minutes from the July 21, 2016, Township Committee Emergency Meeting
Vote	

Motion	Motion to approve payroll for the month of July 2016 in the amount of \$1,875,421.59
Vote	

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

XX. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Ordinance No. 20

2016

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

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

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

§165-2. Hours.

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

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

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

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

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

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 21

2016

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 52 IN BLOCK 1702(23 BROWN AVENUE) OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

Section 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 52 in Block 1702 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached **Exhibit A**, Deed from the Estate of George A. Barbetto, referred to as grantor.

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

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

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

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

Dated: July 20, 2016

Eileen Tedesco, RMC
Township Clerk

Attachment: Deed

Egg Harbor Township

Ordinance No. 22
2016

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

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

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

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

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

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

SECTION 4: This Ordinance shall take effect immediately.

Notice is hereby given that the foregoing ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, State of New Jersey, held July 20, 2016, and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on August 17, 2016 at 5:30 p.m.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 23

2016

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

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

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

Kingsley Avenue
Windsor Avenue

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

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

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

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

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 24
2016

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

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

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

§213-24 Stop Signs

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

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

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

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

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

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

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 25

2016

AN ORDINANCE TO VACATE PORTION OF CAPE AVENUE, BETWEEN PENNSYLVANIA AVENUE AND TERMINUS, LOCATED IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY AS SHOWN ON SHEET 52 OF THE TOWNSHIP TAX MAP

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

SECTION 1: Portions of the following street, and all rights-of-ways thereto except those specifically excluded as set forth herein below, be and the same are hereby vacated and all public rights therein are extinguished, as shown on Sheet 52 of the Township of Egg Harbor's Tax Map.

Name of Street	From	To
Cape Avenue	Pennsylvania Avenue	Terminus

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

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

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

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, NEW JERSEY, HELD AUGUST 17, 2016 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON SEPTEMBER 21, 2016, AT 5:30 P.M.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 26

2016

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 30 IN BLOCK 3423 (710 DOGWOOD AVENUE) AND LOT 47 IN BLOCK 4001 (SETON AVENUE) ON 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 30 in Block 3423 and Lot 47 in Block 4001 on the Official Tax Map of the Township of Egg Harbor, from grantor David Cognata. The deed shall be subject to review and approval by the Township Solicitor prior to recording.

SECTION 2: All Ordinances and parts of Ordinances inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD AUGUST 17, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON SEPTEMBER 21, 2016 AT 5:30 P.M.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 27

2016

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOTS 49, 50, 53 & 54 IN BLOCK 1114 (106, 108, 109 & 111 RUCKREIM DRIVE) ON 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 49, 50, 53 & 54 in Block 1114 on the Official Tax Map of the Township of Egg Harbor, from grantor Rosalie Hall. The deed shall be subject to review and approval by the Township Solicitor prior to recording.

SECTION 2: All Ordinances and parts of Ordinances inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD AUGUST 17, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON SEPTEMBER 21, 2016 AT 5:30 P.M.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 324
2016

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

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

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

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

Personnel	Anticipated Disclosure
Litigation	Anticipated Disclosure
Harbor Auto	6 Months
Crimi Litigation	6 Months
MCI	6 Months
Sun Bank/Pashley	6 Months

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

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

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 325

2016

RESOLUTION APPOINTING JACOB HUNTER AS POLICE OFFICER

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 person is hereby appointed as a Police Officer effective August 22, 2016 at a bi-weekly salary of \$1,413.79:

Jacob Hunter

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 326

2016

**RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA
40A:4-87 [CHAPTER 159] – ITEM OF REVENUE-BULLETPROOF VEST SYSTEM**

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2016 in the amount of \$4,279.33, which is now available from the United States Department of Justice; and

BE IT FURTHER RESOLVED, that a like sum of \$4,279.33 be and the same is hereby appropriated under the caption of *Bulletproof Vest Program* budget line item.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 327

2016

RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE ISSUED TO LONE STAR STEAKHOUSE & SALOON OF NJ, INC. FOR THE LICENSING PERIOD OF JULY 1, 2016 TO JUNE 30, 2017 WHERE SPECIAL RULING HAS BEEN OBTAINED

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Consumption License issued to the licensee designated below is herewith renewed for the licensing year July 1, 2016 to June 30, 2017, pursuant to Special Ruling by the Director of the Division of Alcoholic Beverage Control July 20, 2016.

CONSUMPTION (POCKET) LICENSE	
Name, Address, License Number, and Special Ruling Docket No.	
Corporation name:	Lone Star Steakhouse & Saloon of NJ, Inc.
Mailing address:	5055 W. Park Boulevard Suite 500. Plano, TX 75093
License number:	0108-33-035-005
Special ruling docket no.:	06-16-246.81613

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 328

2016

RESOLUTION CONFIRMING LAND SALE OF AUGUST 11, 2016 (BLOCK 5114, LOT 2)

WHEREAS, the Township of Egg Harbor received an offer at public auction to purchase the property known as Block 5114, Lot 2, as shown on the official tax map of the Township of Egg Harbor pursuant to Resolution 295 of 2016, incorporated herein as if fully set forth; and

WHEREAS, the necessary public notice by Resolution publication was given that the premises was to be sold to the highest bidder subject to the terms of said Resolution, which sale took place by auction on August 11, 2016, at 10:00 a.m., prevailing time, at the Township Hall, Egg Harbor Township, New Jersey;

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

1. The bid for the purchase of the described premises known as Block 5205, Lot 42, is hereby approved, ratified and confirmed. The Mayor and the Township Clerk are hereby authorized and directed to deliver a quit claim deed, without covenants and with restrictions, for said property to the successful bidder, Frank & Jacquelyn Musteral, 6050 English Creek Avenue, Egg Harbor Township, NJ 08234, upon the payment of the sum of the bid purchase price of Seven Thousand Dollars (\$7,000), together with all costs of sale, and upon otherwise complying with the terms of Resolution 295 of 2016.

2. Settlement between the Township of Egg Harbor and the successful bidder shall take place on or before September 30, 2016 pursuant to the terms and provisions of Resolution 295 of 2016. The Township shall be obligated only to tender a quit claim deed without covenants and with restrictions together with a certified copy of the sale resolution.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 329

2016

RESOLUTION AUTHORIZING ANNUAL MAINTENANCE AGREEMENT EXTENSION WITH CONVERGE ONE, INC.

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following annual service agreement is hereby extended for an additional year:

Company	Item	Department	Total Cost
Converge One, Inc. 3344 Highway 149 Eagan, MN 55121	Agreement for support and maintenance for Avaya Definity telephone system and intuit voice mail system.	Police Department	\$13,825.68
	<i>Commencing April 16, 2016 through April 15, 2017</i>		

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: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 330

2016

RESOLUTION SUPPORTING THE DRIVE SOBER OR GET PULLED OVER 2016 STATEWIDE CRACKDOWN

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; and

WHEREAS, impaired driving crashes cost the United States almost \$50 Billion a year; and

WHEREAS, 27% of motor vehicle fatalities in New Jersey in 2013 were alcohol-related; and

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

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

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2016 Statewide Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from August 19 through September 5, 2016; and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that declares its support for the *Drive Sober or Get Pulled Over 2016 Statewide Crackdown* from August 19 through September 5, 2016 and pledges to increase awareness of the dangers of drinking and driving.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 331

2016

RESOLUTION AUTHORIZING THE SALE OF TOWNSHIP PROPERTY AND VEHICLES THAT HAVE BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.

WHEREAS, the Township of Egg Harbor desires to dispose of property recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and is no longer needed for public use; and

WHEREAS, said sale will be conducted pursuant to Local Finance Notice 2008-9; and

WHEREAS, the Township of Egg Harbor as estimated by the Chief Financial Officer these items exceed \$2,625 in value, requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 and N.J.S.A. 40A:14-157; and

WHEREAS, the State of New Jersey permits the sale of surplus property no longer needed for public use through the use of the State Contract No. T-281, Auctioneering Service-Internet Vendor and pursuant to the Local Unit Electronic Technology Pilot Program and Study Act, P.L. 2001, c.30; and

WHEREAS, GovDeals, Inc. is an authorized State Contract Vendor No. 70967; and

WHEREAS, the Township of Egg Harbor has the property listed in Schedule A, attached to this resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between August 31st and September 11, 2016;

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, New Jersey, that the items recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on Exhibit A and any other items deemed surplus between August 31st and September 11th 2016 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

Online Auction Site: www.govdeals.com

Length of Online Auction: 12 days, Start Date: August 31, 2016

End Date: September 11, 2016

Auction Fees: 7.5% of the total amount of all items sold to be paid through the proceeds of the sale. Winning bidder pays 5% Buyers Premium.

Method of Payment: Payments must be made electronically through the GovDeals website. Acceptable forms of payment are: PayPal, Wire Transfer, American Express, Discover, Visa and Master Card.

Shipping: Buyer is responsible to pick up, load and transport item

Possession: Within 10 business days of winning bid, a daily storage fee of \$20.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

Other Terms: Items are sold "as is", "where is" and without warranty, payment in full is due not later than 5 business days from the time and date of the Buyers Certificate (issued by GovDeals e-mail) being received.

Minimum Bids: To be determined by current item appraisal.

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Egg Harbor authorizes Jen McIver, Chief Financial Officer to coordinate and direct the sale of surplus items no longer needed for public use from August 31, 2016 through September 11, 2016 with an internet auctioneering service.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 331
2016

RESOLUTION AUTHORIZING THE SALE OF TOWNSHIP PROPERTY AND VEHICLES THAT HAVE BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.

Exhibit A

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
3522	1994 MERCURY GRAND MARQUIS	2MELM75W4RX627854	8/31/2016	9:00 a.m.	9/11/2016	7:00 p.m.	300.00
7758	2000 GMC SONOMA	1GTCS1953YK269539	8/31/2016	9:00 a.m.	9/11/2016	7:05 p.m.	300.00
8883	2004 MERCURY SABLE	1MEFM50U84A622861	8/31/2016	9:00 a.m.	9/11/2016	7:10 p.m.	300.00
9138	2000 DODGE INTREPID	2B3HD46R1YH200298	8/31/2016	9:00 a.m.	9/11/2016	7:15 p.m.	300.00
9176	1997 HONDA ACCORD	1HGCD5688VA194081	8/31/2016	9:00 a.m.	9/11/2016	7:20 p.m.	300.00
9196	2003 NISSAN SENTRA	3N1CB51D23L782138	8/31/2016	9:00 a.m.	9/11/2016	7:25 p.m.	200.00
9286	2005 DODGE DURANGO	1D4HB38N35F575215	8/31/2016	9:00 a.m.	9/11/2016	7:30 p.m.	400.00
9386	2003 CHEVROLET CAVALIER	1G1JC52F837114603	8/31/2016	9:00 a.m.	9/11/2016	7:35 p.m.	200.00
10156	2003 FORD EXPLORER	1FMZU72K13ZB25538	8/31/2016	9:00 a.m.	9/11/2016	7:40 p.m.	400.00
10177	1997 HONDA ACCORD	1HGCE6642VA013637	8/31/2016	9:00 a.m.	9/11/2016	7:45 p.m.	300.00
10194	1999 CHRYSLER TOWN & COUNTRY	1C4GP54L3XB834256	8/31/2016	9:00 a.m.	9/11/2016	7:50 p.m.	300.00
10210	1997 NISSAN ALTIMA	1N4BU31D3VC201967	8/31/2016	9:00 a.m.	9/11/2016	7:55 p.m.	200.00
10234	1991 FORD F-150	1FTEF15YXMLA51938	8/31/2016	9:00 a.m.	9/11/2016	8:00 p.m.	200.00

10239	1998 FORD ESCORT	1FAFP13P5WW303663	8/31/2016	9:00 a.m.	9/11/2016	8:05 p.m.	300.00
10253	2000 BUICK SEDAN	2G4WF5516Y1142016	8/31/2016	9:00 a.m.	9/11/2016	8:10 p.m.	200.00
10292	1998 TOYOTA COROLLA	2T1BR18E7WC095224	8/31/2016	9:00 a.m.	9/11/2016	8:15 p.m.	200.00
10294	1998 MERCURY MOUNTAINEER	4M2ZU55P5WUJ44573	8/31/2016	9:00 a.m.	9/11/2016	8:20 p.m.	200.00
10334	2000 SATURN SL-1	1G8ZH5287YZ209771	8/31/2016	9:00 a.m.	9/11/2016	8:25 p.m.	200.00
10357	1998 HONDA ACCORD	1HGCG5545WA135268	8/31/2016	9:00 a.m.	9/11/2016	8:30 p.m.	200.00
9183	2004 MERCURY MOUNTAINEER	4M2DU86W24ZJ39266	8/31/2016	9:00 a.m.	9/11/2016	8:35 p.m.	400.00
9209	2003 CHEVROLET CAVALIER	1G1JF52F837261317	8/31/2016	9:00 a.m.	9/11/2016	8:40 p.m.	200.00
9240	1998 NISSAN ALTIMA	1N4DL01D3WC172787	8/31/2016	9:00 a.m.	9/11/2016	8:45 p.m.	200.00
B16-1	MURRAY CRUISER	M095020X92	8/31/2016	9:00 a.m.	9/11/2016	7:00 p.m.	\$5.00
B16-2	DIAMONDBACK BIKE-BLUE	08D0016026	8/31/2016	9:00 a.m.	9/11/2016	7:05 p.m.	\$5.00
B16-3	MGX PROWLER 26" MTN BKE GRAY/BLUE	SD06JM0066	8/31/2016	9:00 a.m.	9/11/2016	7:10 p.m.	\$5.00
B16-4	RALLAYE BMX BIKE	8N8811K62741	8/31/2016	9:00 a.m.	9/11/2016	7:15 p.m.	\$5.00
B16-5	SCHWINN 26" MTN BLUE/SIL	IS2E10849	8/31/2016	9:00 a.m.	9/11/2016	7:20 p.m.	\$5.00
B16-6	MONGOOSE 21 SPD XR100 700 SERIES -RED	VCIK070156	8/31/2016	9:00 a.m.	9/11/2016	7:25 p.m.	\$5.00
B16-7	TRIAK KIDS BIKE 21 SPD SILV/BLUE	8A0334	8/31/2016	9:00 a.m.	9/11/2016	7:30 p.m.	\$5.00

B16-8	MONGOOSE MTN BIKE -BLUE	P9HD13829	8/31/2016	9:00 a.m	9/11/2016	7:35 p.m.	\$5.00
B16-9	SCHWINN FRONTLINE-BLK	UNKNOWN	8/31/2016	9:00 a.m	9/11/2016	7:40 p.m.	\$5.00
B16-10	MONGOOSE XR75 – RED/BLACK	SNFSD09CA9407	8/31/2016	9:00 a.m	9/11/2016	7:45 p.m.	\$5.00
B16-11	PACIFIC R52 – SILVER	HJ0337893	8/31/2016	9:00 a.m	9/11/2016	7:50 p.m.	\$5.00
B16-12	GIRLS BIKE WITH TRAINING WHEELS	0910716056	8/31/2016	9:00 a.m	9/11/2016	7:55 p.m.	\$5.00
B16-13	MAGNA BICYCLE – GREEN	00TD865198	8/31/2016	9:00 a.m	9/11/2016	8:00 p.m.	\$5.00
B16-14	UPLAND BEACH CRUISER – RED	C801831359	8/31/2016	9:00 a.m	9/11/2016	8:05 p.m.	\$5.00
B16-15	UNK MAKE BICYCLE – BLUE/YELLOW	BLD05M0012140	8/31/2016	9:00 a.m	9/11/2016	8:10 p.m.	\$5.00
B16-16	THRUSTER RAGE 20"	WMGS2996-0812	8/31/2016	9:00 a.m	9/11/2016	8:15 p.m.	\$5.00
B16-17	MURRAY NIKE – PURPLE	GK51604567	8/31/2016	9:00 a.m	9/11/2016	8:20 p.m.	\$5.00
B16-18	RALEIGH – BLUE/SILVER	ACM02H139029	8/31/2016	9:00 a.m	9/11/2016	8:25 p.m.	\$5.00
B16-19	KENT BEACH CRUISER – SILVER/PURPLE	GB070201341	8/31/2016	9:00 a.m	9/11/2016	8:30 p.m.	\$5.00
B16-20	HUFFY – PINK	246149157522F8173	8/31/2016	9:00 a.m	9/11/2016	8:35 p.m.	\$5.00
B16-21	NEL LUSSO HUFFY – YELLOW	2891456575	8/31/2016	9:00 a.m	9/11/2016	8:40 p.m.	\$5.00

B16-22	MAGNE – BLUE	98TD417840	8/31/2016	9:00 a.m	9/11/2016	8:45 p.m.	\$5.00
B16-23	AVICO FREESTYLE FADE PRO 20 FS BMX – BLUE/GREEN	GS32060	8/31/2016	9:00 a.m	9/11/2016	8:50 p.m.	\$5.00
B16-24	SCHWINN BMX – ORANGE/PINK	SNALL10E12543	8/31/2016	9:00 a.m	9/11/2016	8:55 p.m.	\$5.00
B16-25	ISAL VISTA CRUISER – BLACK	3GUSU0121430	8/31/2016	9:00 a.m	9/11/2016	9:00 p.m.	\$5.00
B16-26	ROAD WARRIOR – RED	99TD129967	8/31/2016	9:00 a.m	9/11/2016	9:05 p.m.	\$5.00

Egg Harbor Township

Resolution No. 332

2016

RESOLUTION GRANTING EGG HARBOR TOWNSHIP ELITE SPORTS ORGANIZATION A CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, the Egg Harbor Township Elite Sports Organization has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of English Creek Avenue and West Jersey Avenue (with collections only occurring on English Creek Avenue) on the following day(s):

Date	Rain Day	Time
September 24, 2016	September 25, 2016	9 a.m. to 4 p.m.

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

WHEREAS, the Egg Harbor Township Elite Sports Organization is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Egg Harbor Township Elite Sports Organization its requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of English Creek Avenue and West Jersey Avenue (with collections only occurring on English Creek Avenue).

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 333

2016

RESOLUTION GRANTING FARMINGTON VOLUNTEER FIRE COMPANY #4 A CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, the Farmington Volunteer Fire Company #4 has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Fire Road and Delilah Road on the following day(s):

<u>Dates</u>	<u>Rain Days</u>	<u>Time</u>
September 10 & 11, 2016	September 17 & 18, 2016	9 a.m. to 4 p.m.

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

WHEREAS, the Farmington Volunteer Fire Company #4 is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Farmington Volunteer Fire Company #4 its requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Fire Road and Delilah Road.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 334

2016

RESOLUTION GRANTING EGG HARBOR TOWNSHIP BASEBALL BOOSTER CLUB A CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, the Egg Harbor Township Baseball Booster Club has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Zion Road and Ocean Heights Avenue on the following day(s):

<u>Date</u>	<u>Rain Day</u>	<u>Time</u>
October 15, 2016	October 16, 2016	9 a.m. to 4 p.m.

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

WHEREAS, the Egg Harbor Township Baseball Booster Club is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

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

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 335

2016

RESOLUTION AUTHORIZING CANCELLATION OF 2016 TAXES ON BLOCK 2118, LOT 5 QUALIFIERS C0001 & C0002 OWNED BY RENEWABLE JERSEY AT EGG HARBOR LLC

WHEREAS, Renewable Jersey at Egg Harbor, LLC is the developer of a COAH certified project on Block 2118, Lot 5 Qual: C0001 and Block 2118, Lot 5, Qual: C0002; and

WHEREAS, the Township of Egg Harbor has entered into a PILOT agreement with Renewable Jersey at Egg Harbor, LLC for payment in lieu of taxes for the COAH certified project; and

WHEREAS, it is necessary to cancel the taxes that were billed on Block 2118, Lot 5 Qual: C0001 in the amount of \$84,846.26 and Block 2118, Lot 5, Qual: C0002 in the amount of \$34,955.12 for the tax year of 2016; and

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes the Township Tax Collector to cancel the 2016 taxes on Block 2118, Lot 5 Qual: C0001 in the amount of \$84,846.26 and Block 2118, Lot 5 Qual:C0002 in the amount of \$34,955.12;

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be forwarded to the Chief Financial Officer, the Tax Collector and the Tax Assessor of the Township of Egg Harbor.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 336

2016

RESOLUTION AUTHORIZING CANCELLATION OF 2016 TAXES ON TOWNSHIP ACQUIRED PROPERTIES

WHEREAS, the Township of Egg Harbor has acquired various properties during the tax year 2016;
and

WHEREAS, the properties in these actions are now considered tax exempt and should not be billed
for the tax year 2016;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Egg Harbor,
County of Atlantic and State of New Jersey hereby authorizes the Township Tax Collector to cancel the
taxes for the tax year 2016 on the attached list of Township owned properties; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be forwarded to the Chief Financial
Officer, the Tax Collector and the Tax Assessor of the Township of Egg Harbor.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 337

2016

RESOLUTION AUTHORIZING CANCELLATION OF TAX SALE CERTIFICATE 13-00908 FOR BLOCK 5926, LOT 31.17

WHEREAS, the Township held a tax sale on December 18, 2013; and

WHEREAS, the Township acquired the following Tax Sale Certificate #13-0098, Block 5926, Lot 31.17; and

WHEREAS, the Township of Egg Harbor has acquired ownership of this property; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, hereby authorizes the Township Tax Collector to cancel the above mentioned tax sale certificate and have the same discharged from record;

BE IT FURTHER RESOLVED, that notification is to be provided to the Atlantic County Clerk for a request to cancel said Tax Sale Certificates in their records.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 338

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

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

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

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 338

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
6311/4	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus M AC X 2302-040 Des Moines, IA 50328-0001	Overpayment 3rd Quarter	2016	\$1,441.60	
9101/46	Randy Homes LLC 178 Asbury Avenue Egg Harbor Township, NJ 08234	Overpayment 3rd Quarter	2016	\$424.31	
1303/6	Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, Ca 91724	Overpayment 3rd Quarter	2016	\$1,184.55	
7307/4.71	Quicken Loan 1050 Woodward Avenue Detroit, MI 48226	Overpayment 3rd Quarter	2016	\$2,967.10	
2201/15 C0210	Anthony Manzo 34 Hartford Drive Egg Harbor Township, NJ 08234	Overpayment 3rd Quarter	2016	\$572.83	
7101/24	Neil & Rebecca Hoch 101 Florida Avenue Egg Harbor Township, NJ 08234	Overpayment 3rd Quarter	2016	\$1,367.61	
Various	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 3rd Quarter	2016	\$18,023.52	
8405/13	Essie Matthis 1737 E. Tulpehocken St. Philadelphia, PA 19137	Overpayment 2nd & 3rd Quarters	2016	\$74.08	
			TOTAL	\$26,055.60	

Egg Harbor Township

Resolution No. 339

2016

RESOLUTION AUTHORIZING REFUND OF FIRE INSPECTIONS FEE TO SURFSIDE CASUAL FURNITURE

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for a fire inspections fee, which was deposited in error by the Fire Inspections Department, is hereby authorized to be made:

Issue Refund To	Amount
Surfside Casual Corporation t/a Surfside Casual Furniture 11 MacArthur Blvd. Somers Point, NJ 08244	\$100.00

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: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 340

2016

RESOLUTION APPOINTING MARK WAGNER TO SERVE THE DEPARTMENT OF POLICE AS CLASS II POLICE OFFICER

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a Class II Police Officer at the rate of \$16.00 per hour, effective August 18, 2016:

Mark Wagner

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 341
2016

RESOLUTION APPROVING PERMANENT EMPLOYEE STATUS FOR PAUL DEEGLER

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following employee, having completed a satisfactory probationary period, and upon recommendation of his respective department head, is herewith granted permanent employee status as indicated:

Employee	Permanent of	Department
Paul Deegler	August 8, 2016	Public Works

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 342
2016

RESOLUTION APPROVING PERMANENT EMPLOYEE STATUS FOR ROBERT LUNDBERG

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following employee, having completed a satisfactory probationary period, and upon recommendation of his respective department head, is herewith granted permanent employee status as indicated:

Employee	Permanent of	Department
Robert Lundberg	August 8, 2016	Public Works

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 343

2016

RESOLUTION AUTHORIZING ADOPTION OF UPDATED PERSONNEL MANUAL

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Personnel Manual which was adopted on July 10, 1996 and updated through March 2006, through April 2012, and through August 2016 is hereby adopted.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 344

2016

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

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

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY												
	16-01095	04/15/16	July 2016									
	1	July 2016		1,850.00	6-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	04/15/16	08/12/16		TCANI 7-2016	N
	Vendor Total:			1,850.00								
APPRAISA APPRAISAL CONSULTANTS CORP												
	16-02414	07/19/16	May 2016 Invoic e									
	1	May 2016	Professional	16,335.00	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	07/19/16	08/12/16		ADAPP5-2016	N
	16-02492	07/27/16	June 2016 Professional Servi ce									
	1	June 2016	Professional	18,630.00	6-01-20-155-155-249	B LEGAL: TAX APPREAL	R	07/27/16	08/12/16		ADAPP6-2006	N
	Vendor Total:			34,965.00								
ARAMARK ARAMARK UNIFORM SERVICES*												
	16-01491	04/22/16	JUNE UNIFORM RENTALS									
	1	JUNE	UNIFORM RENTAL TRASH	1,348.21	6-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	04/22/16	08/12/16		PWARA6-2016	N
	2	JUNE	UNIFORM RENTAL BUI LDINGS	824.96	6-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	04/22/16	08/12/16			N
	3	JUNE	UNIFORM RENTAL VEHI CLE	546.30	6-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHI NG	R	04/22/16	08/12/16			N
	4	JUNE	UNIFORM RENTAL ROADS	642.45	6-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	04/22/16	08/12/16			N
				<u>3,361.92</u>								
	Vendor Total:			3,361.92								
ARENA ARENA GMC*												
	16-01736	05/11/16	JULY PURCHASE ORDER									
	1	JULY	PURCHASE ORDER	157.38	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/11/16	08/12/16		51161	N
	2	JULY	PURCHASE ORDER	244.79	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		51257	N
				<u>402.17</u>								
	Vendor Total:			402.17								
ART HAND ART HANDLER'S APPLIANCES*												
	16-02262	06/29/16	SERVICE CALL STOVE COM CTR									
	1	SERVICE CALL FOR WOLF STOVE		544.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/29/16	08/12/16		758514	N
	Vendor Total:			544.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type	Description						
AUTO GLA AUTO GLASS FITTERS											
	16-02316	07/12/16	WINDOW AND WINDOW REPAIR								
	1		WINDOW FOR PRISONER TRANSPORT	150.00	6-01-26-300-300-337	R	07/12/16	08/12/16		I34012101	N
	2		WINDSHIELD REPAIR #892	50.00	6-01-26-300-300-259	R	07/12/16	08/12/16		I34012120	N
				200.00							
	Vendor Total:			200.00							
BEACON 1 BEACON, INC. *											
	16-02327	07/12/16	Bike Parts								
	1		Vulcanizing Patch Kit & 700	122.94	6-01-25-240-240-257	R	07/12/16	08/12/16		00026499	N
	Vendor Total:			122.94							
BENJA KO BENJAMIN KOLLMAN											
	16-02429	07/21/16	uni form								
	1		Uni form Reimbursement	75.00	6-01-25-240-240-222	R	07/21/16	08/12/16		PDBEN5/9/16	N
	2		Uni form Reimbursement	217.00	6-01-25-240-240-222	R	08/04/16	08/12/16		PDBEN5/18/16	N
				292.00							
	Vendor Total:			292.00							
BENNET33 BENNETT CHEVROLET *											
	16-02150	06/16/16	AC NOT WORKING PD#133								
	1		AC NOT WORKING PD#133	100.00	6-01-26-300-300-337	R	06/16/16	08/12/16		385814	N
	Vendor Total:			100.00							
BILLOWS BILLOWS ELECTRIC SUPPLY CO											
	16-01670	05/09/16	JUNE PURCHASE ORDER								
	1		JUNE PURCHASE ORDER	306.05	6-01-26-310-310-228	R	05/09/16	08/12/16		3162374-00	N
	2		JUNE PURCHASE ORDER	37.34	6-01-26-310-310-228	R	07/26/16	08/12/16		3162387-00	N
	3		JUNE PURCHASE ORDER	30.87	6-01-26-310-310-228	R	07/26/16	08/12/16		3169561-00	N
	4		JUNE PURCHASE ORDER	31.93	6-01-26-310-310-228	R	07/26/16	08/12/16		3178888-00	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								
CAM CO CAM CO											
16-01175 04/15/16 GEAR PUMP & REPAIR T6DC PUMP											
1 REPAIR OF T6DC PUMP /CLEAN	980.00	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/15/16	08/12/16			36022		N
2 HYDRAULIC GEAR PUMP WITH DUAL	493.80	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/15/16	08/12/16			35552		N
	1,473.80										
Vendor Total:	1,473.80										
CARLO CA Carlo Calle											
00048470 07/28/16 FOR PROFESSIONAL SERVICES											
1 FOR PROFESSIONAL SERVICES	150.68	5-01-43-490-490-269	B COURT: Professional / Consulta	R	07/28/16	08/12/16			CTCAR8/31/15		N
Vendor Total:	150.68										
CARQUEST CARQUEST AUTO PARTS											
16-01969 06/02/16 MAY PURCHASE ORDER											
1 MAY PURCHASE ORDER	171.76	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/02/16	08/12/16			14775-63501		N
2 MAY PURCHASE ORDER	17.14	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-63520		N
3 MAY PURCHASE ORDER	4.59	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-63567		N
4 MAY PURCHASE ORDER	45.96	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-63591		N
5 MAY PURCHASE ORDER	8.25	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-63659		N
6 MAY PURCHASE ORDER	5.09	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-63716		N
7 MAY PURCHASE ORDER	5.96	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-63874		N
8 MAY PURCHASE ORDER	60.58	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-63955		N
9 MAY PURCHASE ORDER	29.95	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-64011		N
10 MAY PURCHASE ORDER	112.00	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-64206		N
11 MAY PURCHASE ORDER	20.58	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-64406		N
12 MAY PURCHASE ORDER	82.74	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-64423		N
13 MAY PURCHASE ORDER	18.33	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-64487		N
14 MAY PURCHASE ORDER	19.38	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-64500		N
15 MAY PURCHASE ORDER	29.19	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-64508		N
16 MAY PURCHASE ORDER	11.08	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-64522		N
17 MAY PURCHASE ORDER	77.52	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-64673		N
18 MAY PURCHASE ORDER	72.67	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-64722		N
19 MAY PURCHASE ORDER	17.76	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-64738		N
20 MAY PURCHASE ORDER	29.37	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-64802		N
21 MAY PURCHASE ORDER	72.67	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-64834		N
22 MAY PURCHASE ORDER	77.60	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16			14775-64890		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
CARQUEST CARQUEST AUTO PARTS														
Continued														
16-01969	06/02/16	MAY PURCHASE ORDER		Continued										
	23	MAY PURCHASE ORDER				12.87	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-64932	N
	24	MAY PURCHASE ORDER				278.48	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-64949	N
	25	MAY PURCHASE ORDER				12.87	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65000	N
	26	MAY PURCHASE ORDER				7.69	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65085	N
	27	MAY PURCHASE ORDER				31.44	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65116	N
	28	MAY PURCHASE ORDER				94.32	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65154	N
	29	MAY PURCHASE ORDER				4.59	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65204	N
						1,432.43								
16-01970 06/02/16 JUNE PURCHASE ORDER														
	1	JUNE PURCHASE ORDER				37.11	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/02/16	08/12/16		14775-65244	N
	2	JUNE PURCHASE ORDER				4.17	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65265	N
	3	JUNE PURCHASE ORDER				24.74	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65335	N
	4	JUNE PURCHASE ORDER				8.34	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65336	N
	5	JUNE PURCHASE ORDER				116.07	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65346	N
	6	JUNE PURCHASE ORDER				9.57	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65375	N
	7	JUNE PURCHASE ORDER				4.94	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65417	N
	8	JUNE PURCHASE ORDER				141.51	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65418	N
	9	JUNE PURCHASE ORDER				8.94	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65437	N
	10	JUNE PURCHASE ORDER				83.64	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65607	N
	11	JUNE PURCHASE ORDER				26.20	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65716	N
	12	JUNE PURCHASE ORDER				13.78	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-65791	N
	13	JUNE PURCHASE ORDER				34.74	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-66030	N
	14	JUNE PURCHASE ORDER				29.92	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-66110	N
	15	JUNE PURCHASE ORDER				8.68	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-66182	N
	16	JUNE PURCHASE ORDER				13.44	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-66361	N
	17	JUNE PURCHASE ORDER				10.19	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-66455	N
	18	JUNE PURCHASE ORDER				18.04	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-66587	N
	19	JUNE PURCHASE ORDER				110.86	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-66950	N
	20	JUNE PURCHASE ORDER				67.44	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/11/16	08/12/16		14775-67116	N
						772.32								
16-01971 06/02/16 JULY PURCHASE ORDER														
	1	JULY PURCHASE ORDER				251.53	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/02/16	08/12/16		14775-67685	N
	2	JULY PURCHASE ORDER				66.88	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/12/16	08/12/16		14775-67320	N
	3	JULY PURCHASE ORDER				48.82	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/12/16	08/12/16		14775-67413	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
CARQUEST CARQUEST AUTO PARTS														
Continued														
16-01971	06/02/16	JULY PURCHASE ORDER		Continued										
4	JULY PURCHASE ORDER	34.60	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-67763	N				
5	JULY PURCHASE ORDER	7.98	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-67874	N				
6	JULY PURCHASE ORDER	30.09	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-67862	N				
7	JULY PURCHASE ORDER	11.39	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-67952	N				
8	JULY PURCHASE ORDER	30.09	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-67928	N				
9	JULY PURCHASE ORDER	188.13	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-67968	N				
10	JULY PURCHASE ORDER	191.50	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-68029	N				
12	JULY PURCHASE ORDER	6.79	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-68124	N				
13	JULY PURCHASE ORDER	320.00	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-68212	N				
14	JULY PURCHASE ORDER	397.20	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-68299	N				
15	JULY PURCHASE ORDER	13.78	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-68465	N				
16	JULY PURCHASE ORDER	101.99	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-68643	N				
17	JULY PURCHASE ORDER	64.98	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-68707	N				
18	JULY PURCHASE ORDER	36.39	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-68860	N				
19	JULY PURCHASE ORDER	95.69	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/12/16	08/12/16		14775-68878	N				
		1,897.83												
Vendor Total:		4,102.58												
CASA PAY CASA PAYROLL SERVICE														
16-01118	04/15/16	PR#15 07/29/16												
1	PR#15 07/29/16	446.25	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	04/15/16	08/12/16		0900993	N				
16-01119	04/15/16	PR#16 08/12/16												
1	PR#16 08/12/16	457.25	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	04/15/16	08/12/16		0902868	N				
Vendor Total:		903.50												
CHAPMAN CHAPMAN FORD SALES, INC. *														
16-01677	05/09/16	JULY PURCHASE ORDER												
1	JULY PURCHASE ORDER	244.32	6-01-26-300-300-337	B EQ MNT: Pol i ce Veh Rep / Mai nt	R	05/09/16	08/12/16		417974	N				
2	JULY PURCHASE ORDER	64.54	6-01-26-300-300-337	B EQ MNT: Pol i ce Veh Rep / Mai nt	R	08/09/16	08/12/16		417976	N				
3	JULY PURCHASE ORDER	317.24	6-01-26-300-300-337	B EQ MNT: Pol i ce Veh Rep / Mai nt	R	08/09/16	08/12/16		418388	N				
4	JULY PURCHASE ORDER	4.71	6-01-26-300-300-337	B EQ MNT: Pol i ce Veh Rep / Mai nt	R	08/09/16	08/12/16		418604	N				
5	JULY PURCHASE ORDER	146.96	6-01-26-300-300-337	B EQ MNT: Pol i ce Veh Rep / Mai nt	R	08/09/16	08/12/16		418665	N				

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CHAPMAN CHAPMAN FORD SALES, INC. *														
	16-01677	05/09/16	JULY PURCHASE ORDER	Continued										
	6		JULY PURCHASE ORDER	Continued		106.72	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	08/09/16	08/12/16		418651	N
						884.49								
			Vendor Total:			884.49								
CHERRY66 CHERRY VALLEY TRACTOR*														
	16-02208	06/24/16	SEAT FOR KUBOTA											
	1		SEAT FOR KUBOTA			450.83	6-01-26-300-300-348	B EQ MNT: Bldg/Grnds Veh Repair	R	06/24/16	08/12/16		26184C	N
			Vendor Total:			450.83								
COMCAST1 COMCAST														
	16-01683	05/09/16	JULY INTERNET SERVICE											
	1		JULY PURCHASE ORDER			99.95	6-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/09/16	08/12/16		PWCOM7-2016	N
			Vendor Total:			99.95								
COMCAST3 COMCAST CABLE														
	16-01218	04/15/16	BPC											
	1		ACCOUNT #8499 05 020 0246680			139.85	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/15/16	08/12/16		PDCOM7/18/16	N
	16-01230	04/15/16	harbor sq											
	1		Account #8499 05 020 0257380			180.31	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/15/16	08/12/16		PDCOM7/11/16	N
	16-01946	05/25/16	BPC											
	1		ACCOUNT #8499 05 020 0257166			180.32	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/25/16	08/12/16		PDCOM7/19/16	N
			Vendor Total:			500.48								
CRUZANS CRUZAN'S FREIGHTLINE *														
	16-02285	06/29/16	TRANSMISSION REPAIR #839											
	1		TRANSMISSION REPAIR TRUCK#839			439.76	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	06/29/16	08/12/16		172707	N
	16-02322	07/12/16	FUEL FILTERS											
	1		FUEL FILTERS R22			197.70	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	07/12/16	08/12/16		147997	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
DM MEDIC DM MEDICAL BILLINGS *															
	16-01133	04/15/16	APRIL BILLING SERVICES												
	2		APRIL BILLING SERVICES	218.91	6-01-25-265-267-279			B AMB SV: Other Contractual Serv	R	08/05/16	08/12/16			4362	N
	16-01135	04/15/16	JUNE BILLING SERVICES												
	1		JUNE BILLING SERVICES	5,518.71	6-01-25-265-267-279			B AMB SV: Other Contractual Serv	R	04/15/16	08/12/16			4304	N
	Vendor Total:			5,737.62											
E O HAB E.O. HABHEGGER CO, INC															
	16-02420	07/19/16	FUEL PUMP REPAIR												
	1		FULE PUMPS DOWN AT PUBLIC WORK	962.00	6-01-26-300-300-259			B EQ MNT: Vehi cl e Repai r Mai nten	R	07/19/16	08/12/16			530492	N
	Vendor Total:			962.00											
EAGLE EQ EAGLE EQUIPMENT, INC. *															
	16-02419	07/19/16	PARTS FOR LEAFER												
	1		GASKET, TURBOCHARGER	6.94	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	07/19/16	08/12/16			1812347	N
	2		GASKET, EXHAUST MANI FOLD	4.13	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	07/19/16	08/12/16				N
	3		GASKET OIL DRAIN	2.60	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	07/19/16	08/12/16				N
	4		GASKET OIL DRAIN	3.57	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	07/19/16	08/12/16				N
	5		WASHER SEALING	14.54	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	07/19/16	08/12/16				N
	6		WASHER SEALING	11.18	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	07/19/16	08/12/16				N
	7		FREIGHT	11.04	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	08/08/16	08/12/16			1812347	N
				54.00											
	Vendor Total:			54.00											
EARTH EarthCapades															
	16-01535	04/28/16	ENVIRONMENTAL PERFORMANCE												
	1		ENVIRONMENTAL PERFORMANCE	600.00	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	04/28/16	08/12/16				N
	Vendor Total:			600.00											
EAST WAR EASTERN AUTO PARTS WAREHOUSE*															
	16-01698	05/09/16	JULY PURCHASE ORDER												
	1		JULY PURCHASE ORDER	82.25	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/09/16	08/12/16			211V018185	N
	2		JULY PURCHASE ORDER	50.94	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16			211V015908	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoic e	Excl
EAST WAR EASTERN AUTO PARTS WAREHOUSE* Continued											
16-01698	05/09/16	JULY PURCHASE ORDER		Continued							
3	JULY PURCHASE ORDER	4.91	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V019551	N
4	JULY PURCHASE ORDER	223.74	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V018282	N
5	JULY PURCHASE ORDER	6.46	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V015916	N
6	JULY PURCHASE ORDER	16.81	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V015960	N
7	JULY PURCHASE ORDER	68.14	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V016389	N
8	JULY PURCHASE ORDER	4.38	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V016663	N
9	JULY PURCHASE ORDER	177.94	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V016884	N
10	JULY PURCHASE ORDER	152.91	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V016889	N
11	JULY PURCHASE ORDER	35.95	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V017092	N
12	JULY PURCHASE ORDER	145.73	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V017093	N
13	JULY PURCHASE ORDER	11.34	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V017927	N
14	JULY PURCHASE ORDER	22.09	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V018175	N
15	JULY PURCHASE ORDER	120.18	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V018218	N
16	JULY PURCHASE ORDER	147.15	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V018219	N
17	JULY PURCHASE ORDER	13.46	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V018281	N
18	JULY PURCHASE ORDER	62.16	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V018467	N
19	JULY PURCHASE ORDER	126.19	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V019655	N
20	JULY PURCHASE ORDER	38.02	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	08/10/16	08/12/16		211V019693	N
		<u>1,510.75</u>									
Vendor Total:		1,510.75									
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.											
16-02553	08/04/16	fees collected for July 2016									
1	elec fees collected July 2016	13,566.00	6-01-55-006-000-001	B 3rd Party Inspections		R	08/04/16	08/12/16			N
2	plumbing fees for July2016	2,598.00	6-01-55-006-000-001	B 3rd Party Inspections		R	08/04/16	08/12/16			N
3	CCO fees collected July 2016	320.00	6-01-55-006-000-001	B 3rd Party Inspections		R	08/04/16	08/12/16			N
		<u>16,484.00</u>									
Vendor Total:		16,484.00									
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT											
16-02415	07/19/16	Trans Monthly Fees-June 2016									
1		1,300.00	6-01-55-013-000-001	B Due to/from Public Defender		R	07/19/16	08/12/16			N
Vendor Total:		1,300.00									

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
FLEETPRI FLEETPRIDE, INC. Continued												
16-02084	06/14/16	JULY PURCHASE ORDER										
	1	JULY PURCHASE ORDER	149.97	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/14/16	08/12/16			78640764	N
		Vendor Total:	976.86									
FORDSCOT FORD, SCOTT & ASSOCIATES, LLC												
16-02363	07/13/16	FINAL BILL FOR PRO SERVICES										
	1	FINAL BILL FOR PRO SERVICES	4,000.00	6-01-20-135-135-279	B AUDIT: Other Contractual Servi	R	07/13/16	08/12/16			19303	N
		Vendor Total:	4,000.00									
FRED SPA FRED SPANO												
16-02435	07/21/16	uni form										
	1	Uni form Reimbursement	19.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	07/21/16	08/12/16			PDFRE7/20/16	N
16-02536	08/04/16	tolls										
	1	Reimbursement for tolls & gas	49.55	6-01-25-240-240-268	B POLICE DEPT: Travel Allowance	R	08/04/16	08/12/16			PDFRE7/27-29/16	N
		Vendor Total:	68.55									
GENERA25 GENERAL SPRING SERVICE *												
16-02307	07/12/16	REPAIR TO VEHICLE #818										
	1	REBUSH W/URETHANE	75.00	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	07/12/16	08/12/16			17426	N
	2	BRACKET	25.50	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	07/12/16	08/12/16				N
			100.50									
		Vendor Total:	100.50									
GLOWMANI Glowmani a.com												
14-03290	10/21/14	GLOW NECKLACES										
	1	(9281)PACK OF (50)-22" PREMIUM	384.00	6-01-55-003-000-001	B Accounts Payabl e	R	10/21/14	08/12/16			600492	N
		Vendor Total:	384.00									
GRAN TUR GRAN TURK EQUIPMENT *												
16-02214	06/24/16	PARTS										
	1	SEALS	66.24	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	06/24/16	08/12/16			1118470-01	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
THE HU33 HUB WORK & LEISURE CLOTHES														
	16-01900	05/20/16	JULY PURCHASE ORDER											
	1		JULY PURCHASE ORDER			300.00	6-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	05/20/16	08/12/16		2329	N
	2		JULY PURCHASE ORDER			300.00	6-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	08/09/16	08/12/16		2259	N
						<u>600.00</u>								
			Vendor Total:			600.00								
ISIGN i Sign														
	16-01561	05/02/16	8x8 ADA Compl iant Si gns											
	1		8x8 ADA Compl iant Si gns			240.00	6-01-28-370-370-221	B REC: Offi ce Material s & Suppl i	R	05/02/16	08/12/16		16552	N
	2		SHIPPING			15.00	6-01-28-370-370-221	B REC: Offi ce Material s & Suppl i	R	05/02/16	08/12/16			N
						<u>255.00</u>								
			Vendor Total:			255.00								
JAMES 60 JAMES DRUDING														
	16-02516	08/04/16	uni form											
	1		Uni form Reimbursement			495.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	08/04/16	08/12/16		PDJAM7/26/16	N
			Vendor Total:			495.00								
WALKERS JEFF WALKER, INC.														
	16-02349	07/12/16	BROKEN EXHAUST MANIFOLD											
	1		REMOVE CYLINDER HEADS			1,151.37	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/12/16	08/12/16		160714006	N
			Vendor Total:			1,151.37								
JEFFREYS JEFFREY R. SURENIAN, ESQ														
	16-02544	08/04/16	February 2016 Invoic e											
	1		February 2016 Invoic e			4,406.93	6-01-20-155-155-289	B LEGAL: COAH LI TI GATI ON	R	08/04/16	08/12/16		ADJEF2-2016	N
			Vendor Total:			4,406.93								
JODY LON JODY LONDON														
	16-01157	04/15/16	col lege											
	1		Col lege Tui tion			1,779.00	6-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	04/15/16	08/12/16		PDJ0D3/23/16	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
JODY LON JODY LONDON											
Continued											
16-01157 04/15/16 college		Continued									
3 College Tui tion/BOOKS	71.79	6-01-25-240-240-249	B POLICE DEPT: College Credi ts	R	07/25/16	08/12/16				PDJ04/29/16	N
	<u>1,850.79</u>										
Vendor Total:	1,850.79										
JOEL FLE JOEL FLEISHMAN											
16-02506 08/04/16 ISSUANCE PER FEE SCHEDULE											
1 ISSUANCE PER FEE SCHEDULE	1,065.00	C-03-15-017-000-923	B ORD 17-15 SECTION 20 COSTS	R	08/04/16	08/12/16				42181	N
2 ISSUANCE PER FEE SCHEDULE	61.75	C-03-15-017-000-923	B ORD 17-15 SECTION 20 COSTS	R	08/11/16	08/12/16				42181	N
	<u>1,126.75</u>										
Vendor Total:	1,126.75										
JOHN DEM JOHN DEMARIO ADVERTISING, LLC											
16-02525 08/04/16 National Night Out T-Shirts											
1 National Night Out T-Shirts	1,680.00	G-02-05-703-001-281	B MUN ALLIANCE: COMMUNITY DAY	R	08/04/16	08/12/16				692	N
Vendor Total:	1,680.00										
JOHNSON JOHNSON & TOWERS INC. *											
16-01439 04/21/16 DPF MODULE FOR #817											
1 GASKETS	125.38	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/21/16	08/12/16				0799914	N
2 LIQUID WRENCH	4.94	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/21/16	08/12/16					N
3 HARDWARE	5.00	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/21/16	08/12/16					N
4 DPF MODULE	759.65	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/21/16	08/12/16					N
5 LABOR	544.50	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/21/16	08/12/16					N
6 HAZMAT DI SPOSAL	5.00	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/09/16	08/12/16					N
	<u>1,444.47</u>										
16-01718 05/09/16 JULY PURCHASE ORDER											
1 JULY PURCHASE ORDER	124.87	6-01-26-300-300-259	B EQ MNT: Vehi cle Repair Mai nten	R	05/09/16	08/12/16				0807280	N
2 JULY PURCHASE ORDER	347.69	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repair Mai nten	R	08/09/16	08/12/16				0808663	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
NEW JE36 NEW JERSEY AMERICAN WATER CO.														
	16-01839	05/20/16	JULY 2016, HYDRANTS (FIRE)											
	1	JULY 2016,	HYDRANTS (FIRE)	24,218.70	6-01-26-265-269-399		B FIRE HYD: Mi scel laneous Exp	R	05/20/16	08/12/16		FNEWH7-2016	N	
	2			0.00	6-01-26-265-269-399		B FIRE HYD: Mi scel laneous Exp	R	05/20/16	08/12/16			N	
				24,218.70										
			Vendor Total:	24,218.70										
GMIS NJ GMIS TECHNOLOGY ED CONFEREN														
	16-02094	06/14/16	CONFERENCE ATTENDANCE											
	1	ANNUAL CONFERENCE ATTENDANCE		425.00	6-01-20-180-180-275		B INFO TECHNOLOGY- TRAINING	R	06/14/16	08/12/16		200001547	N	
	2	ANNUAL CONFERENCE ATTENDANCE		850.00	6-01-20-180-180-275		B INFO TECHNOLOGY- TRAINING	R	07/27/16	08/12/16		200001551	N	
				1,275.00										
			Vendor Total:	1,275.00										
NJ LAW J NJ LAW JOURNAL *														
	16-01047	04/13/16	ACCOUNT 173226											
	1	ACCT 173226	SUBSCRIPTION	503.88	6-01-43-490-490-238		B COURT: Books & Other Publicati	R	04/13/16	08/12/16		37738	N	
			Vendor Total:	503.88										
OFFICEBA OFFICE BASICS, INC.														
	16-01467	04/22/16	MINI EDGER W/MAL GRIT BRUSH											
	1	FM-ME MINI EDGER W/MAL GRIT		446.25	C-03-14-009-000-909		B ORD #9-14 PW EQUIPMENT ROAD MAINT. EQUIP R		04/22/16	08/12/16		I-330122	N	
	2	FREIGHT		40.00	C-03-14-009-000-909		B ORD #9-14 PW EQUIPMENT ROAD MAINT. EQUIP R		04/22/16	08/12/16			N	
	3	PADS BLACK (BOX)		39.00	C-03-14-009-000-909		B ORD #9-14 PW EQUIPMENT ROAD MAINT. EQUIP R		08/02/16	08/12/16			N	
	4	PADS RED (BOX)		39.00	C-03-14-009-000-909		B ORD #9-14 PW EQUIPMENT ROAD MAINT. EQUIP R		08/02/16	08/12/16			N	
				564.25										
	16-01616	05/04/16	JANITORIAL SUPPLIES											
	1	BLACK CAN LINERS 38.59"		405.00	6-01-26-310-310-235		B MUNC BLDG: Jani torial Parts	R	05/04/16	08/12/16		I-313992	N	
	2	BLUE DOTS BOWL CLEANER CASE		119.10	6-01-26-310-310-235		B MUNC BLDG: Jani torial Parts	R	05/04/16	08/12/16		I-313992	N	
	3	DUST HEAD COTTON 48" REFILL		23.96	6-01-26-310-310-235		B MUNC BLDG: Jani torial Parts	R	05/04/16	08/12/16		I-315812	N	
	4	DUST MOP FRAME 48"X5" BLACK		23.80	6-01-26-310-310-235		B MUNC BLDG: Jani torial Parts	R	05/04/16	08/12/16		I-315812	N	
	5	ENMOTION HAND TOWELS WHITE		999.75	6-01-26-310-310-235		B MUNC BLDG: Jani torial Parts	R	05/04/16	08/12/16		I-313992	N	
	6	FLOOR WAX FINISHES HIGH GLOSS		345.00	6-01-26-310-310-235		B MUNC BLDG: Jani torial Parts	R	05/04/16	08/12/16		I-1330123	N	
	7	GP HAND TOWELS BROWN 12 ROLLS		63.96	6-01-26-310-310-235		B MUNC BLDG: Jani torial Parts	R	05/04/16	08/12/16		I-313992	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
OFFICEBA OFFICE BASICS, INC. Continued														
16-01616	05/04/16	JANITORIAL SUPPLIES		Continued										
8	MACHINE FLOOR PADS ROUND 20"		14.35	6-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	05/04/16	08/12/16				I-313992	N	
9	MACHINE FLOOR PADS 20" RED		14.35	6-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	05/04/16	08/12/16				I-315812	N	
10	MOP HEAD GENERAL PURPOSE		33.50	6-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	05/04/16	08/12/16				I-313992	N	
11	NAT/CLEAR CAN LINERS 24.33"		94.75	6-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	05/04/16	08/12/16				I-313992	N	
12	SPRAY DISINFECTANT PER CASE		71.30	6-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	05/04/16	08/12/16				I-315812	N	
13	TOILET SEAT COVERS 1/2 FOLD		21.85	6-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	05/04/16	08/12/16				I-313992	N	
14	TOILET TISSUE CORELESS 2 PLY		439.53	6-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	05/04/16	08/12/16				I-318962	N	
			2,670.20											
16-02171	06/17/16	JANITORIAL SUPPLIES												
1	YELLOW DOTS EZ PACKS 90/TUB		251.94	6-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	06/17/16	08/12/16				I-349404	N	
Vendor Total:			3,486.39											
OFFTRAIL OFFSHORE TRAILER CO. LLC														
16-02194	06/17/16	TRAILER PARTS												
1	FULL REBUILD KIT RMP SPR 530		135.95	6-01-26-310-310-261	B MUNC BLDG: Equip Repai rs/Mai nt	R	06/17/16	08/12/16				3525291	N	
2	HOLDBACK DOOR6		9.90	6-01-26-310-310-261	B MUNC BLDG: Equip Repai rs/Mai nt	R	06/17/16	08/12/16					N	
3	BUMPER RAMP DOOR 2 1/2		16.50	6-01-26-310-310-261	B MUNC BLDG: Equip Repai rs/Mai nt	R	06/17/16	08/12/16					N	
4	SHIPPING		50.00	6-01-26-310-310-261	B MUNC BLDG: Equip Repai rs/Mai nt	R	06/17/16	08/12/16					N	
			212.35											
Vendor Total:			212.35											
OLD DOMI OLD DOMINION BRUSH*														
16-02220	06/24/16	STRRET SWEEPER BROOMS												
1	HEX NUT ELGIN 5SEG GB		540.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	06/24/16	08/12/16				0091289-IN	N	
2	58' ALL PRO STRIP BRM 18 STRIP		325.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	06/24/16	08/12/16					N	
3	FREIGHT		150.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	06/24/16	08/12/16					N	
			1,015.00											
Vendor Total:			1,015.00											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
PROF PRO PROF PROPERTY APPRAISER INC. *														
	16-02493	07/27/16	May 2016 Professional Services											
	1	May 2016	Professional Services	1,400.00	6-01-20-155-155-249		B LEGAL: TAX APPREAL	R	07/27/16	08/12/16		060116		N
	16-02494	07/27/16	June 2016 Professional Service											
	1	June 2016	Professional	750.00	6-01-20-155-155-249		B LEGAL: TAX APPREAL	R	07/27/16	08/12/16		070316		N
	Vendor Total:			2,150.00										
RELENTLE Relentless														
	16-02287	06/29/16	training											
	1		Registration fee to attend the	115.00	6-01-25-240-240-275		B POLICE DEPT: Train Aids/Prog	R	06/29/16	08/12/16		4666		N
	Vendor Total:			115.00										
RENTAL C RENTAL COUNTRY INC. *														
	16-01886	05/20/16	JULY PURCHASE ORDER											
	1		JULY PURCHASE ORDER	79.98	6-01-26-290-290-261		B ROADS: Equipment Repairs/Maint	R	05/20/16	08/12/16		3-187185-01		N
	2		JULY PURCHASE ORDER	232.51	6-01-26-290-290-261		B ROADS: Equipment Repairs/Maint	R	08/09/16	08/12/16		3-187187-07		N
	3		JULY PURCHASE ORDER	52.74	6-01-26-290-290-261		B ROADS: Equipment Repairs/Maint	R	08/09/16	08/12/16		3-187289-01		N
	4		JULY PURCHASE ORDER	87.01	6-01-26-290-290-261		B ROADS: Equipment Repairs/Maint	R	08/09/16	08/12/16		3-187353-02		N
				452.24										
	Vendor Total:			452.24										
RI CHARDV RICHARD VOGT														
	16-02487	07/27/16	clothing											
	1		Clothing Reimbursement	275.00	6-01-25-240-240-222		B POLICE DEPT: UNIFORM/CLOTHING	R	07/27/16	08/12/16		PDRIC7/25/16		N
	Vendor Total:			275.00										
RIGGINS RIGGINS INC*														
	16-02018	06/07/16	JULY PURCHASE ORDER											
	1		JULY DIESEL FUEL	754.75	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	06/07/16	08/12/16		74906845		N
	2		JULY UNLEADED FUEL	2,205.30	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	06/07/16	08/12/16		74906844		N
	3		JULY DIESEL FUEL	1,336.44	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	08/10/16	08/12/16		3805886		N
	4		JULY DIESEL FUEL	2,700.85	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	08/10/16	08/12/16		74907237		N
	5		JULY DIESEL FUEL	2,160.00	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	08/10/16	08/12/16		74907674		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
SAFETY-K SAFETY-KLEEN CORPORATION *												
	16-02176	06/17/16	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	192.81	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	06/17/16	08/12/16		70800768	N
	Vendor Total:			192.81								
SCOTT LA SCOTT LACY												
	16-02490	07/27/16	TRAVEL REIMBURSEMENTS									
	1		HOTEL/LODGING REIMBURSEMENT	490.00	6-01-20-180-180-275	B INFO TECHNOLOGY- TRAINING	R	07/27/16	08/12/16			N
	2		FUEL & TOLLS	91.19	6-01-20-180-180-275	B INFO TECHNOLOGY- TRAINING	R	07/27/16	08/12/16			N
	3		MEALS	60.31	6-01-20-180-180-275	B INFO TECHNOLOGY- TRAINING	R	07/27/16	08/12/16			N
				641.50								
	Vendor Total:			641.50								
SHERWIN SHERWIN WILLIAMS*												
	16-02178	06/17/16	ATHLETIC FIELD PAINT									
	1		ATHLETIC FIELD PAINT 5 GALLON	2,889.00	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	06/17/16	08/12/16		5051-2	N
	Vendor Total:			2,889.00								
SMITH BR SMITH BROS V LLC *												
	16-01262	04/15/16	usage account									
	1		Usage of the "House Account"	18.87	6-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	04/15/16	08/12/16		534506/5	N
	2		Usage of the "House Account"	76.38	6-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	08/12/16	08/12/16		534539/5	N
				95.25								
	16-01639	05/06/16	JULY PURCHASE ORDER									
	1		JULY PURCHASE ORDER	292.93	6-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	05/06/16	08/12/16		PWSMI 7-2016	N
	2		JULY PURCHASE ORDER	321.37	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	05/06/16	08/12/16			N
				614.30								
	Vendor Total:			709.55								
SOUTH 48 SOUTH JERSEY WELDING*												
	16-00901	03/23/16	ANNUAL LEASE FOR TANKS AT PW									
	1		ANNUAL LEASE FOR CYLINDERS	897.00	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	03/23/16	08/12/16		01325618	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							
STAPLES STAPLES ADVANTAGE Continued											
16-00943 03/29/16 Office Supplies											
1 Office Supplies	28.29	6-01-20-120-120-221	B CLERK:	Office Materials & Supp	R	03/29/16	08/12/16			3298739238	N
2 Office Supplies	17.09	6-01-20-120-120-221	B CLERK:	Office Materials & Supp	R	03/29/16	08/12/16			3297606711	N
	45.38										
16-01409 04/21/16 Office Supplies											
1 #10 Business Envelopes	35.74	6-01-20-120-120-221	B CLERK:	Office Materials & Supp	R	04/21/16	08/12/16			3299985991	N
2 ACCO Binder Clips, Medium	5.40	6-01-20-120-120-221	B CLERK:	Office Materials & Supp	R	04/21/16	08/12/16				N
3 ACCO Binder Clips, Mini	4.47	6-01-20-120-120-221	B CLERK:	Office Materials & Supp	R	04/21/16	08/12/16				N
4 ACCO Binder Clips, Large	7.44	6-01-20-120-120-221	B CLERK:	Office Materials & Supp	R	04/21/16	08/12/16				N
5 ACCO Binder Clips, Small	1.08	6-01-20-120-120-221	B CLERK:	Office Materials & Supp	R	04/21/16	08/12/16				N
	54.13										
16-02311 07/12/16 Desk Calendar											
1 2016-2017 Desk Calendar	15.99	6-01-20-100-100-221	B ADMIN:	Office Materials & Supp	R	07/12/16	08/12/16			3309521759	N
16-02365 07/13/16 supplies											
1 292593 Zebra iSeries Color	57.79	6-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	07/13/16	08/12/16			3309088321	N
2 796630 Dymo Label Writer	53.91	6-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	07/13/16	08/12/16			3309088321	N
	111.70										
16-02398 07/15/16 COLOR INK CARTRIDGES											
1 COLOR INK CARTRIDGES	48.99	6-01-21-185-185-295	B ZONING:	Computer/Data Proces	R	07/15/16	08/12/16			3308638563	N
2 COLOR INK CARTRIDGES	95.78	6-01-21-185-185-295	B ZONING:	Computer/Data Proces	R	07/15/16	08/12/16				N
	144.77										
Vendor Total:	580.67										
DIVISI40 STATE TREASURER											
16-02528 08/04/16 Municipal Clerk Certification											
1 Municipal Clerk Certification	50.00	6-01-20-120-120-274	B CLERK:	Memberships	R	08/04/16	08/12/16			TCDIV9/20/16	N
Vendor Total:	50.00										
STEWART STEWART INDUSTRIES *											
16-02491 07/27/16 PRINT SUPPLIES 2Q 2016 1D3328											
1 Q2 2016 PRINT SUPPLIES ADMIN	234.28	6-01-20-100-100-221	B ADMIN:	Office Materials & Supp	R	07/27/16	08/12/16			1D3328	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
STEWART STEWART INDUSTRIES * Continued														
16-02491	07/27/16	PRINT SUPPLIES 2Q 2016	1D3328	Continued										
2	Q2 2016	PRINT SUPPLIES COURT		0.09	6-01-43-490-490-221		B COURT: Office Materials & Supp	R	07/27/16	08/12/16				N
3	Q2 2016	PRINT SUPPLIES DPW		69.83	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	07/27/16	08/12/16				N
4	Q2 2016	PRINT SUPPLIES FINANCE		203.56	6-01-20-130-130-221		B FIN: Office Materials & Suppli	R	07/27/16	08/12/16				N
5	Q2 2016	PRINT SUPPLIES IT		27.44	6-01-20-180-180-295		B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	07/27/16	08/12/16				N
6	Q2 2016	PRINT SUPPLIES PLAN		72.27	6-01-22-195-196-221		B INSP: Office Mat/Suppl	R	07/27/16	08/12/16				N
7	Q2 2016	PRINT SUPPLIES POLICE		2,689.66	6-01-25-240-240-295		B POLICE DEPT: Comp/Data Proces	R	07/27/16	08/12/16				N
8	Q2 2016	PRINT SUPPLIES REC		151.39	6-01-28-370-370-221		B REC: Office Materials & Suppli	R	07/27/16	08/12/16				N
9	Q2 2016	PRINT SUPPLIES TAX ASR		72.79	6-01-20-150-150-221		B ASSESM: Office Materials & Sup	R	07/27/16	08/12/16				N
10	Q2 2016	PRINT SUPPLIES TAX COL		375.45	6-01-20-145-145-221		B TAX COLL: Office Mat& Supplies	R	07/27/16	08/12/16				N
11	Q2 2016	PRINT SUPPLIES CLERK		226.22	6-01-20-120-120-295		B CLERK: Computer/Data Processin	R	07/27/16	08/12/16				N
12	APPLY TO INVOICE	1D3328		0.00	6-01-20-180-180-295		B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	07/27/16	08/12/16				N
				4,122.98										
Vendor Total:				4,122.98										
T-MASTER T-Masters Collision														
16-02348	07/12/16	REAR BUMPER 2013 TAHOE												
1	REPLACE REAR BUMPER AND STEP			935.40	6-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	07/12/16	08/12/16		9878		N
16-02386	07/15/16	Vehicle 610 repair												
1	Remove Rust & Re-paint due to			2,612.20	6-01-25-240-240-218		B POLICE DEPT: Vehicl es	R	07/15/16	08/12/16		9843		N
Vendor Total:				3,547.60										
TACTIC TACTICAL PUBLIC SAFETY LLC														
16-00182	01/13/16	JANUARY PURCHASE ORDER												
1	JANUARY PURCHASE ORDER			80.20	6-01-26-300-300-259		B EQ MNT: Vehi cl e Repair Mai nten	R	01/13/16	08/12/16		28029		N
16-01170	04/15/16	Radio												
1	Estimated amount for Radio			315.00	6-01-25-240-240-271		B POLICE DEPT: Police Radios	R	04/15/16	08/12/16		25993		N
16-01724	05/09/16	radios												
1	XG-25 Mobile Radios for			5,160.40	C-03-14-009-000-912		B ORD #9-14 POLICE DEPT. COMM. CENTER	R	05/09/16	08/12/16		27975		N
16-02336	07/12/16	HARRIS P25 TRAINING												
1	YTSN5Z P25 SYS. ADMINISTRATION			2,000.00	6-01-20-180-180-275		B INFO TECHNOLOGY- TRAINING	R	07/12/16	08/12/16		28131		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
TACTIC TACTICAL PUBLIC SAFETY LLC Continued														
16-02383	07/15/16		Radio repair											
			1 Radio Repairs			210.00	6-01-25-250-250-285	B COMM: Radi o Communi cations	R	07/15/16	08/12/16		27861	N
			Vendor Total:			7,765.60								
TEC ELEV TEC ELEVATOR INC.														
16-02319	07/12/16		ELEVATOR EMERGENCY LIGHT											
			1 EMERGENCY LIGHT INOPERABLE			80.23	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/12/16	08/12/16		12823	N
			Vendor Total:			80.23								
THANKS THANKS FOR BEING GREEN														
16-01978	06/02/16		JULY ELECTRONICS RECYCLED											
			1 JULY ELECTRONICS RECYCLED			465.48	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	06/02/16	08/12/16		384162	N
			Vendor Total:			465.48								
THE CURR THE CURRENT *														
16-01550	05/02/16		Full Page Ad											
			1 Full Page Ad			250.00	6-01-28-370-370-267	B REC: Advertisi ng	R	05/02/16	08/12/16		RTHE4/20/2016	N
			Vendor Total:			250.00								
THE PR25 THE PRESS OF ATLANTIC CITY														
16-02334	07/12/16		AC Press Publication											
			1 AC Press Publication			67.31	6-01-20-120-120-267	B CLERK: Advertisi ng	R	07/12/16	08/12/16		0516-103387	N
16-02344	07/12/16		AC Press Publications											
			1 Gov Deals - Res. 256-2016			116.28	6-01-20-120-120-267	B CLERK: Advertisi ng	R	07/12/16	08/12/16		0616-103387	N
			2 1 of 2 for Res 279-2016			157.59	6-01-20-120-120-267	B CLERK: Advertisi ng	R	07/12/16	08/12/16			N
						273.87								
16-02347	07/12/16		LEGAL ADVERTISING											
			1 LEGAL ADVERTISING			9.69	6-01-21-180-180-267	B PLAN BD: Advertisi ng	R	07/12/16	08/12/16		0616-356267	N
			2 LEGAL ADVERTISING			8.67	6-01-21-180-180-267	B PLAN BD: Advertisi ng	R	07/12/16	08/12/16		0616-127442	N
			3 LEGAL ADVERTISING			8.67	6-01-21-180-180-267	B PLAN BD: Advertisi ng	R	07/12/16	08/12/16			N
			4 LEGAL ADVERTISING			8.16	6-01-21-180-180-267	B PLAN BD: Advertisi ng	R	07/12/16	08/12/16			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
TREASU32 TREASURER-STATE OF NEW JERSEY											
16-02474 07/25/16	COMPOST MONITORING FEE										
1 EXEMPT COMPOST ANNUAL FEE	1,015.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	07/25/16	08/12/16			160971320	N	
Vendor Total:	1,015.00										
UNITED28 UNITED PARCEL SERVICE											
16-01251 04/15/16	delivery										
1 Estimated amount for Delivery	16.85	6-01-25-240-240-254	B POLICE DEPT: Postage	R	04/15/16	08/12/16			0000F132F7296	N	
2 Estimated amount for Delivery	20.82	6-01-25-240-240-254	B POLICE DEPT: Postage	R	08/12/16	08/12/16			0000F132F7306	N	
3 Estimated amount for Delivery	259.54	6-01-25-240-240-254	B POLICE DEPT: Postage	R	08/12/16	08/12/16			0000F132F7326	N	
	297.21										
Vendor Total:	297.21										
US IDENT US IDENTIFICATION MANUAL											
16-02328 07/12/16	ID Manual										
1 US ID Manual Update Service	79.50	6-01-25-240-240-265	B POLICE DEPT: Pri nti ng/Bi ndi ng	R	07/12/16	08/12/16			190549	N	
2 Shi ppi ng	3.00	6-01-25-240-240-265	B POLICE DEPT: Pri nti ng/Bi ndi ng	R	07/12/16	08/12/16				N	
	82.50										
Vendor Total:	82.50										
VCI VCI *											
16-00177 01/13/16	FEBRUARY PURCHASE ORDER										
1 FEBRUARY PURCHASE ORDER	66.96	6-01-25-265-267-259	B AMB SV: Vehi cl e Repai r Mai nten	R	01/13/16	08/12/16			94353	N	
Vendor Total:	66.96										
VERIZO56 VERIZON WIRELESS											
16-01194 04/15/16	cell s										
1 Monthly Cell Phone Service	830.89	6-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/15/16	08/12/16			9768258520	N	
16-01203 04/15/16	MPC' s										
1 Monthly Service for Wirel ess	2,210.83	6-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/15/16	08/12/16			9769291514	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								
WB MASON W.B. MASON CO., INC.* Continued											
16-02431 07/21/16 COS011034 2000plus date stamp											
1 COS011034 2000plus date stamp	20.03	6-01-25-265-268-221	B FIRE PREVENTION PROG: Offi ce Mater/Sup	R	07/21/16	08/12/16				136270352	N
2 ZEB22220 Z-grip blue med pens	8.16	6-01-25-265-268-221	B FIRE PREVENTION PROG: Offi ce Mater/Sup	R	07/21/16	08/12/16					N
3 ZEB22210 Z-grip med black pens	8.16	6-01-25-265-268-221	B FIRE PREVENTION PROG: Offi ce Mater/Sup	R	07/21/16	08/12/16					N
4 UNV14115 hangi ng folders	7.90	6-01-25-265-268-221	B FIRE PREVENTION PROG: Offi ce Mater/Sup	R	07/21/16	08/12/16					N
	44.25										
Vendor Total:	1,803.92										

Total Purchase Orders: 180 Total P.O. Line Items: 466 Total List Amount: 563,583.96 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	13,503.25	0.00	13,503.25	0.00	0.00	13,503.25
CURRENT FUND:	6-01	530,481.39	0.00	530,481.39	0.00	0.00	530,481.39
	C-03	11,316.29	0.00	11,316.29	0.00	0.00	11,316.29
STATE & FEDERAL GRANTS APPROP:	G-02	8,283.03	0.00	8,283.03	0.00	0.00	8,283.03
Total Of All Funds:		563,583.96	0.00	563,583.96	0.00	0.00	563,583.96

EGG HARBOR TOWNSHIP COMMITTEE

Wednesday, August 17, 2016

Supplemental Agenda

Resolution No.	Title
345	Resolution awarding contract for No Net Loss Reforestation Program-Phase I
346	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] - Item of Revenue -Drive Sober or Get Pulled Over
347	Resolution moving member within the Zoning Board of Adjustment (Rajput)
348	Resolution appointing members of Township Committee as Liaisons to the Egg Harbor Township Golf Corporation, Inc.
Motion to approve add-on resolution numbers 345 through 348 of 2016	
Roll call vote: Cafero Finnerty Hodson Pfrommer McCullough	

Egg Harbor Township

Resolution No. 345

2016

RESOLUTION AWARDING CONTRACT FOR NO NET LOSS REFORESTATION PROGRAM-PHASE I

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for No Net Loss Reforestation Program-Phase I; and

WHEREAS, the bids were duly received and opened on August 16, 2016, and a determination has been made as to the lowest responsible bidder in compliance;

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

Name	Amount
D & R Landscaping 2185 E. Wheat Road Vineland, New Jersey 08361	\$213,115.00

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: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 346

2016

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2016 in the amount of \$5,000, which is now available from the State of New Jersey for the 2016 Drive Sober or Get Pulled Over; and

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

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 347
2016

RESOLUTION MOVING MEMBER WITHIN THE ZONING BOARD OF ADJUSTMENT (RAJPUT)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is moved within the Zoning Board of Adjustment to the position and term as indicated:

Member	Position	Term
Riaz Rajput (Filling unexpired term of Charles Gunther)	Alternate I	1/2/16-12/31/17

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 348

2016

RESOLUTION APPOINTING MEMBERS OF TOWNSHIP COMMITTEE AS LIAISONS TO THE EGG HARBOR TOWNSHIP GOLF CORPORATION, INC.

Be it resolved, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Township Committee Members Joe Cafero and James McCullough are hereby appointed to serve as liaisons between the Township Committee and The Egg Harbor Township Golf Corporation, Inc. as to the operation of the golf course and its Board of Directors.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 349

2015

**RESOLUTION AUTHORIZING THE REGULARLY SCHEDULED TOWNSHIP COMMITTEE MEETING OF
SEPTEMBER 7, 2016 TO BE CANCELED**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the regularly scheduled Township Committee Meeting of September 7, 2016 is hereby canceled.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk