

**Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, August 28, 2013 – 5:00 p.m.
MINUTES**

The Mayor called the meeting to Order at 5:00 p.m.

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

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

Mayor McCullough announced that Committeeman Cafero will be arriving later in the meeting.

Also in attendance were Township Solicitor Friedman and Township Engineer Mott

Meeting with Township Engineer Mott

NJTTF – Ridge Avenue

Engineer Mott reported Resolution 303 listed on the consent calendar grants approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the reconstruction of Ridge Avenue. Mr. Mott said the application deadline is mid-September and work will include repaving of Ridge Avenue from the Black Horse Pike to around the La Costa development. The Township should expect to receive \$150,000 from the grant to offset the total estimated cost of \$250,000 for this project.

New Business

Rotary Towing Regulations

Township Committee agreed to table discussion of Police Chief Morris' proposed changes to the Rotary Towing regulations until the next Township Committee meeting in order to allow sufficient time to review the recommendations.

Penny Point Park Apartments

Mayor McCullough recognized Attorney Ben Zeltner representing Penny Point Apartments. Attorney Zeltner explained his client proposes to rehabilitate 152 existing affordable rental dwelling units pursuant to the New Jersey Housing and Mortgage Finance Agency Law of 1983(HMFA). They intend to employ local contractors to perform the work and anticipate going to closing next month. HMFA requires support of the municipality in the form of a resolution in order to move forward with this project.

5:08 p.m. Administrator Miller arrived.

Mayor McCullough asked if any additional units would be constructed. Attorney Zeltner advised that only renovations will be made.

Deputy Mayor Hodson asked if the improvements will be considered as part of the Township's affordable housing units. Administrator Miller said they are not being included at this time, but may be applied at a later date.

In Rem Tax Foreclosure

Township Administrator Miller advised Resolution 306 authorizing the Township Solicitor to initiate In Rem Tax Foreclosure proceedings for 81 properties is listed on the Consent Calendar for consideration tonight. Township Committee had no objection and will act upon resolution later in the meeting.

Rotary Towing Regulations

Mayor McCullough said this matter will be tabled in order to give the governing body members additional time to review the

recommended changes.

Administrator Miller advised the Chief is proposing two changes including limiting the number of tow operators and also establishing a timeline for processing and issuance of applications and licenses.

Bus Shelters

Township Administrator advised Resolution 322 is listed on the Supplemental Agenda to execute a contract with Sun Pacific Power Corporation for the installation of Solar Photovoltaic Panels on New Jersey Transit Bus Shelters. Township Committee had no objection and will act upon resolution later in the meeting.

Other Business (not listed on the Agenda)

Township Administrator Miller advised there is a Supplemental Agenda including resolutions to award informal bid for payroll services to CASA Payroll, contract for Kubota Track Loader, 2014 Western Star Catch Basin Cleaner Chassis and Vactor, Sun Pacific Power Corporation for installation of photovoltaic panels, execute agreement with Stewart Business Systems and approve mobile home park licenses for 2013-2014 licensing period. The last matter, appointing Vicki Holden to serve the Finance Department on a part-time basis will be discussed in closed session.

Township Administrator advised the Veterans Advisory Board would like to conduct a brief ceremony in remembrance of September 11th at the beginning of the September 11, 2013 Township Committee Meeting. Township Committee had no objections and recommended conducting the ceremony at the adjacent Eagle Academy property.

Administrator Miller advised the topic of appointing Vicki Holden to work part-time in the Finance Department can be discussed in open session. Following the recent resignation of Clerk II in that office and due to Chief Finance Officer McIver’s medical leave, he is recommending appointing former Clerk II, Vicki Holden part-time for approximately one month. Township Committee expressed no objection and will act upon a resolution later in the evening.

Township Clerk Tedesco read the Video Broadcast/Television Statement

Mayor McCullough led the Pledge of Allegiance

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

Presentation

Mayor McCullough called upon Lloyd Humphrey who presented Township Committee with a plaque on behalf of the Multiple Sclerosis City to Shore Ride. Mr. Humphrey said they are a volunteer organization and noted this event raised \$5.6 million dollars over the past 2 years. There are 14,000 people in the Delaware Valley affected by Multiple Sclerosis and all funds are used to offset costs of people affected by this disease.

Mayor McCullough noted the annual Wounded Warrior event which benefits wounded veterans will be held on October 4, 2013 at McCullough’s Emerald Links. The Mayor encouraged the public to volunteer in any way they are able to help this worthwhile cause.

Ordinances – Public Hearing

Number	Title
27	An ordinance to amend Chapter 142 of the Township Code entitled “Mercantile Licensing”
Purpose	The purpose of this ordinance is to revise sections of the Mercantile Licensing code of the township.
Public Comment	None
Motion	Motion Pfrommer, second Carman to close the public comment portion of Ordinance 27
Roll Call Vote	Cafero-absent Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Carman, second Pfrommer to adopt Ordinance 27
Roll Call Vote	Cafero-absent Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

28	An ordinance granting municipal consent to Aqua New Jersey Inc to enable the supply, distribution and
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Purpose	sale of water in the Seaview Harbor section of Egg Harbor Township The purpose of this ordinance is to grant consent to Aqua New Jersey Inc, who has acquired the franchise of Seaview Harbor Water Company LLC, to operate, manage, and maintain and water plan and supply system in the Seaview Harbor section of the Township
Public Comment	None
Motion	Motion Carman, second Pfrommer to close the public comment portion of Ordinance 28
Roll Call Vote	Cafero-absent Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Pfrommer, second Carman to adopt Ordinance 28
Roll Call Vote	Cafero-absent Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
29	An ordinance providing for the acceptance of a deed conveying real property, drainage basin at Meadow Run Development, being Lot 54.20 in Block 5401 of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey The purpose of this ordinance is to accept a drainage basin at the Meadow Run Development
Purpose	The purpose of this ordinance is to accept a drainage basin at the Meadow Run Development
Public Comment	None
Motion	Motion Pfrommer, second Carman to close the public comment portion of Ordinance 29
Roll Call Vote	Cafero-absent Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Carman, second Pfrommer to adopt Ordinance 29
Roll Call Vote	Cafero-absent Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
30	An ordinance providing for the acceptance of a deed conveying real property, drainage basin at Meadow Run Development, being Lot 1 in Block 5409 of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey The purpose of this ordinance is to accept a drainage basin at the Meadow Run Development
Purpose	The purpose of this ordinance is to accept a drainage basin at the Meadow Run Development
Public Comment	None
Motion	Motion Pfrommer, second Hodson to close the public comment portion of Ordinance 30
Roll Call Vote	Cafero-absent Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Hodson, second Carman to adopt Ordinance 30
Roll Call Vote	Cafero-absent Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Presentation

Mayor McCullough called upon Olga Perez, Deputy Township Clerk and recognized her for 25 years of valued service to Egg Harbor Township. Ms. Perez thanked Township Committee for this recognition.

5:40 p.m. Committeeman Cafero arrived

General Public Discussion

Ben Hegarty, Egg Harbor Township resident read a written statement entitled Fallen Heros Fund, a copy of which is attached to the minutes.

Bill Danz, Egg Harbor Township Fire Chief advised repairs are being made to the Cardiff Fire House which recently sustained fire damage. He commended the Police Department for their arrest of the individual involved with this fire. Chief Danz expressed great disappointment in the lack of response to the current mailing fund raiser. He said the response rate is at an all time low from both businesses and residents and they will need help from Township Committee through the tax rate if the public does not offset expenses through donations.

Motion Pfrommer, second Hodson to close the general public discussion. Vote: all voted, yes

Engineer's Report

Township Engineer Mott reported the parking lot at the Nature Reserve is almost complete. The road project at Anchorage Poynte and Seaview Harbor developments are expected to be completed within three weeks and the 2013 Road Program recently has gotten underway.

Resolutions (Consent Calendar)

Number	Title
302	Resolution supporting the need to rehabilitate Penny Point housing project

303	Resolution granting approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the reconstruction of Ridge Avenue
304	Resolution re-appropriating funds from one category to another within the same ordinance
305	Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals Inc
306	Resolution authorizing the Township Solicitor to initiate in rem tax foreclosure proceedings (List 1-2013)
307	Resolution authorizing execution of interlocal services agreement for rubbish removal services for the 2013-14 school year between Township of Egg Harbor and Egg Harbor Township Board of Education
308	Resolution authorizing execution of maintenance agreement with Ace Elevator LLC
309	Resolution authorizing execution of maintenance agreement for maintenance of POSS scheduling system with Visual Computer Solutions Inc
310	Resolution granting Atlantic County SPCA Charitable Road Solicitation Application
311	Resolution declaring OY Inc in default for Pennington Estates subdivision
312	Resolution authorizing refund of overpaid taxes (various)
313	Resolution authorizing refund of curb and sidewalk permit 4-2012 for 5056 Tremont Avenue (CN Construction LLC)
314	Resolution authorizing refund of overpaid building permit (Robert Murphy)
315	Resolution granting paid military leave to Steven Swankoski
316	Resolution granting paid military leave to David Heritage
317	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation (Medoff, Czachorowski, Schwartz, Parker and MacNeill)
Motion	Motion Hodson, second Cafero to approve Consent Calendar Resolutions 302 through 317
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Resolution (Bill List)

Number	Title
318	Authorizing payment of all bills pursuant to Exhibit A Administrator Miller asked that a bill for Jerry and Sons Excavating in the amount of \$126,648.65 be added to the bill list
Motion	Motion Carman to approve as amended, second Cafero to adopt Resolution 318
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Supplemental Resolutions (Consent Calendar)

Number	Title
319	Resolution awarding informal bid for payroll services to CASA Payroll
320	Resolution awarding contract for Kubota SVL90-2HFC Track Loader or approved equal
321	Resolution awarding contract for 2014 Western Star Model 4700SF Catch Basin Cleaner Chassis and Vactor Model 2112 PD Plus or approved equal
319	Resolution authorizing Mayor to execute a contract with Sun Pacific Power Corporation for the installation of solar photovoltaic panels on New Jersey Transit Bus Shelters
323	Resolution authorizing Mayor to sign Business Associate Agreement with Benecard Services, Inc.
324	Resolution authorizing execution of maintenance agreement with Stewart Business Systems
325	Resolution approving mobile home park licenses
326	Resolution appointing Vicki Holden to serve the Department of Administration & Finance, Office of Finance
Motion	Motion Hodson, second Cafero to approve Consent Calendar Resolutions 319 through 326
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Reports

Township Committee:

Committeewoman Pfrommer cautioned motorists to be extra cautious with the start of the school year next week.

Deputy Mayor Hodson said our volunteers provide a remarkable service to our community and it is vital that businesses and residents

show their support through donations. The Deputy Mayor said the recent fire at the Cardiff Fire House was very disturbing and he is thankful for LBI restaurant for reporting the fire and the Police Departments swift investigation and arrest in connection with this fire. Mr. Hodson announced the 2nd annual Wounded Warrior event will be held on October 4th and he welcomed anyone who can to support this worthwhile event. The Deputy Mayor acknowledged the Tropicana Casino for housing the anticipated 20 veterans that are expected to attend this event.

Committeeman Carman did not have anything to report at this time.

Committeeman Cafero echoed Deputy Mayor Hodson's comments and said our volunteers provide excellent coverage to the community. Mr. Cafero also noted the Nature Reserve is coming along nicely.

Administrator:

Administrator Miller did not have anything to report at this time.

Approvals

Motion	Motion Pfrommer, second Cafero to approve the meeting minutes from the July 24, 2013
Vote	All vote, yes
Motion	Motion Pfrommer, second Hodson to approve the meeting minutes from the July 24, 2013 Executive Session pursuant to Resolution No. 275A
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Carman, second Cafero to approve the departmental reports for the month of July 2013
Vote	All voted, yes
Motion	Motion Pfrommer, second Carman to approve the payroll for the month of July 2013 in the amount of \$1,165,780.08
Vote	All voted, yes

Closed Session

Number	Title
301	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which involving litigation; Paff Litigation, NOVA Properties, Harbor Auto Litigation, Levitt Litigation and personnel; Deputy Finance Officer, ACUA/Pinelands Park, GWU Negotiations
Motion	Motion Hodson, second Carman to approve Resolution 301
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Adjournment

Motion Pfrommer, second Cafero to adjourn the meeting at 6:59 p.m.

Vote: All voted, yes

JAMES J. MCCULLOUGH, MAYOR

EILEEN M. TEDESCO, RMC, TOWNSHIP CLERK

These minutes approved at the September 11,
 2013 Township Committee Meeting

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, August 28, 2013 – 5:00 p.m.
Agenda

I. Call to Order

II. Opening Statement Pursuant to the Open Public Meetings Act

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

IV. Meeting with Township Engineer Mott

- A. NJTTF – Ridge Avenue

V. Old Business

VI. New Business

- A. In Rem Tax Foreclosure
B. Rotary Towing Regulations
C. Penny Point Park Apartments
D. Bus Shelters

VII. Other Business (not listed on the Agenda)

VIII. Closed Session

Number	Title
301	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 301
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

IX. Video Broadcast/Television Statement

X. Pledge of Allegiance

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

XII. Presentation

- Lloyd Humphrey will make presentation to Township Committee on Multiple Sclerosis City to Shore Ride
- Recognition will be made to Olga Perez, Deputy Township Clerk, for 25 years of valued service to Egg Harbor Township.

XIII. Ordinances – Public Hearing

Number	Title
27	An ordinance to amend Chapter 142 of the Township Code entitled “Mercantile Licensing”
Purpose	The purpose of this ordinance is to revise sections of the Mercantile Licensing code of the township.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 27
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 27
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
28	An ordinance granting municipal consent to Aqua New Jersey Inc to enable the supply, distribution and sale of water in the Seaview Harbor section of Egg Harbor Township
Purpose	The purpose of this ordinance is to grant consent to Aqua New Jersey Inc, who has acquired the franchise of Seaview Harbor Water Company LLC, to operate, manage, and maintain and water plan and supply system in the Seaview Harbor section of the Township
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 28
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 28
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
29	An ordinance providing for the acceptance of a deed conveying real property, drainage basin at Meadow Run Development, being Lot 54.20 in Block 5401 of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to accept a drainage basin at the Meadow Run Development
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 29
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 29
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
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Purpose	The purpose of this ordinance is to accept a drainage basin at the Meadow Run Development
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 30
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 30
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIV. General Public Discussion

XV. Engineer’s Report

XVI. Resolutions (Consent Calendar)

Number	Title
302	Resolution supporting the need to rehabilitate Penny Point housing project
303	Resolution granting approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the reconstruction of Ridge Avenue
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305	Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals Inc
306	Resolution authorizing the Township Solicitor to initiate in rem tax foreclosure proceedings (List 1-2013)
307	Resolution authorizing execution of interlocal services agreement for rubbish removal services for the

	2013-14 school year between Township of Egg Harbor and Egg Harbor Township Board of Education
308	Resolution authorizing execution of maintenance agreement with Ace Elevator LLC
309	Resolution authorizing execution of maintenance agreement for maintenance of POSS scheduling system with Visual Computer Solutions Inc
310	Resolution granting Atlantic County SPCA Charitable Road Solicitation Application
311	Resolution declaring OY Inc in default for Pennington Estates subdivision
312	Resolution authorizing refund of overpaid taxes (various)
313	Resolution authorizing refund of curb and sidewalk permit 4-2012 for 5056 Tremont Avenue (CN Construction LLC)
314	Resolution authorizing refund of overpaid building permit (Robert Murphy)
315	Resolution granting paid military leave to Steven Swankoski
316	Resolution granting paid military leave to David Heritage
317	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation (Medoff, Czachorowski, Schwartz, Parker and MacNeill)
Motion	Motion to approve Consent Calendar Resolutions 302 through 317
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

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

XVIII. Reports

Township Committee:

Administrator:

XIX. Approvals

Motion Vote	Motion to approve the meeting minutes from the July 24, 2013
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Motion	Motion to approve the meeting minutes from the July 24, 2013 Executive Session pursuant to Resolution No. 275A
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

Motion Vote	Motion to approve the departmental reports for the month of July 2013
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Motion Vote	Motion to approve the payroll for the month of July 2013 in the amount of \$1,165,780.08
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XX. Adjournment

**Motion
Vote**

Egg Harbor Township

Resolution No. 301

2013

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

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

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

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

Personnel

Anticipated Disclosure

Litigation

Anticipated Disclosure

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

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

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 27

2013

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

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

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

§142-2. Application procedure and information

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

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

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

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

§142-7. Nontransferability

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

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

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

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

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

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

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

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

§142-16. License fee schedule

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

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

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

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

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

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

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

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

SECTION 7. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 8. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 28

2013

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

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

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

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

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

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

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

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

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

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

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

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

Section 4. If any section, sentence, or any other part of this Ordinance is for any reason held invalid or declared unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

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

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 29

2013

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, DRAINAGE BASIN AT MEADOW RUN DEVELOPMENT, BEING LOT 54.20 IN BLOCK 5401 OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

SECTION 1: The Township of Egg Harbor is herewith authorized to accept conveyance of a deed for the drainage basin at Meadow Run, located on Lot 54.20 in Block 5401, of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached Exhibit A, Deed between Max Gurwicz & Son, Inc. t/a Meadow Run and the Township of Egg Harbor. Exhibit A shall be on file in the Township Clerk's Office, Township Hall, Egg Harbor Township.

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

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

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

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 30

2013

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, DRAINAGE BASIN AT MEADOW RUN DEVELOPMENT, BEING LOT 1 IN BLOCK 5409 OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

SECTION 1: The Township of Egg Harbor is herewith authorized to accept conveyance of a deed for the drainage basin at Meadow Run, located on Lot 1 in Block 5409, of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached Exhibit A, Deed between Max Gurwicz & Son, Inc. t/a Meadow Run and the Township of Egg Harbor. Exhibit A shall be on file in the Township Clerk's Office, Township Hall, Egg Harbor Township.

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

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

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

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

Dated: July 24, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 302

2013

RESOLUTION SUPPORTING THE NEED TO REHABILITATE PENNY POINT HOUSING PROJECT

WHEREAS, Penny Point Partners, L.P. (hereinafter referred to as the “Sponsor”) proposes to improve and rehabilitate 152 existing affordable rental dwelling units (hereinafter referred to as the “Project”) pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1.1 et seq., and all applicable guidelines promulgated thereunder (the foregoing hereinafter collectively referred to as the “HMFA Requirements”) within the Township of Egg Harbor (hereinafter referred to as the “Municipality”) on a site described as Lot 1, Block 2202 as shown on the Official Assessment Map of the Township of Egg Harbor, Atlantic County and commonly known as Penny Point Park Apartments, 3115 Hingston Avenue, Egg Harbor Township, New Jersey; and

WHEREAS, the Project will be subject to the HMFA Requirements and the mortgage and other loan documents executed between the Sponsor and the New Jersey Housing and Mortgage Finance Agency (hereinafter referred to as the “Agency”); and

WHEREAS, pursuant to the HMFA Requirements, the Township Committee of the Township of Egg Harbor hereby determines that there is a need for this housing project in the Township.

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

(1) The Township Committee finds and determines that the improvement and rehabilitation of the existing 152 affordable rental dwelling units at the Project proposed by the Sponsor meets or will meet an existing housing need;

(2) The Township Committee does hereby adopt the within Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Law to enable the Agency to process the Sponsor’s application for Agency funding to finance the Project.

(3) This Resolution shall take effect immediately.

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 303

2013

RESOLUTION GRANTING APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE RECONSTRUCTION OF RIDGE AVENUE

BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey that the formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2014-Egg Harbor Township-00018 to the New Jersey Department of Transportation on behalf of Egg Harbor Township;

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Egg Harbor Township and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST AND AFFIX SEAL

Clerk

Presiding Officer

Egg Harbor Township

Resolution No. 304

2013

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

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

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

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

Appropriate From				Appropriate To	
Ordinance	Account	Appropriation	Amount	Account No.	Appropriation
28 of 2009	C-03-09-028-000-908	EHT High School Turf Field	\$200,000	C-03-09-028-000-910	Municipal Building

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 305

2013

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 September 13, 2013 and September 27, 2013;

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 September 13, 2013 and September 27, 2013 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

Online Auction Site: www.govdeals.com

Length of Online Auction: 14 days

Start Date: September 13, 2013

End Date: September 27, 2013

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 September 13, 2013 through September 27, 2013 with an internet auctioneering service.

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 305

2013

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

Exhibit A

Control #	Auction ID	Vehicle Type	VIN #	Bid Start		Bid Stop		Minimum Bid
				Date	Time	Date	Time	
3441	*188	Home Made GO-CART	NONE	09/13/2013	9:00 am	09/27/2013	7:00 pm	50.00
3575	*185	1992 Yamaha Dirt Bike	JYA4BEE02NA001732	09/13/2013	9:00 am	09/27/2013	7:05 pm	75.00
4194	*236	1991 Chevrolet Lumina	2G1WL54T6M9103690	09/13/2013	9:00 am	09/27/2013	7:10 pm	250.00
4559	*192	Honda CR125	LLCHYJ10241024552	09/13/2013	9:00 am	09/27/2013	7:15 pm	50.00
4954	*150	1999 VW Passat	WVWMA63B9XE510651	09/13/2013	9:00 am	09/27/2013	7:20 pm	750.00
5117	*195	1999 Kawasaki Bayou Quad	JKBLFBA18XB744156	09/13/2013	9:00 am	09/27/2013	7:25 pm	50.00
5173	*196	Doodle Bug (Motor Bike)	LAUHYG1CX91000581	09/13/2013	9:00 am	09/27/2013	7:30 pm	50.00
5174	*197	Home made pocket cycle	302422916082342	09/13/2013	9:00 am	09/27/2013	7:35 pm	50.00
5203	*287	2001 Oldsmobile Silhouette	1GHDX03E51D269877	09/13/2013	9:00 am	09/27/2013	7:40 pm	600.00
5612	*174	2000 Nissan Xterra	5N1ED28Y8YC522543	09/13/2013	9:00 am	09/27/2013	7:45 pm	700.00
5979	*274	2000 Chevrolet Impala	2G1WF55E0Y9155264	09/13/2013	9:00 am	09/27/2013	7:50 pm	600.00
5999	*288	1995 Honda Civic (Crash)	1HGEG8543SL066962	09/13/2013	9:00 am	09/27/2013	7:55 pm	150.00
6014	290	1996 Toyota Camry (Crash)	4T1BG12K4TU740152	09/13/2013	9:00 am	09/27/2013	8:00 pm	150.00
6096	289	1993 Jeep Cherokee	1J4GZ78Y7PC686046	09/13/2013	9:00 am	09/27/2013	8:05 pm	600.00
6108	277	2000 Chevrolet Express (Van)	1GAGG29R9Y1228049	09/13/2013	9:00 am	09/27/2013	8:10 pm	500.00

Control #	Auction ID	Vehicle Type	VIN #	Bid Start		Bid Stop		Minimum Bid
				Date	Time	Date	Time	
6117	291	2003 Chevrolet Cavalier (Crash)	1G1JC12F837294089	09/13/2013	9:00 am	09/27/2013	8:15 pm	150.00
6154	292	1999 Plymouth Voyager	2P4GP44R1XR149751	09/13/2013	9:00 am	09/27/2013	8:20 pm	400.00
6160	293	2004 Toyota Camry (Crash)	4T1BF32K24U579526	09/13/2013	9:00 am	09/27/2013	8:25 pm	150.00
6191	186	Glastron Boat 16' w/ trailer	N/A	09/13/2013	9:00 am	09/27/2013	8:30 pm	5.00
6199	294	1999 Toyota Camry	4T1BG22K2XU916336	09/13/2013	9:00 am	09/27/2013	8:35 pm	650.00
6223	295	1995 Ford Windstar (Crash)	2FMDA5140SBB81045	09/13/2013	9:00 am	09/27/2013	8:45 pm	150.00
6231	296	1993 Cadillac Fleetwood	1G6DW5270PR703159	09/13/2013	9:00 am	09/27/2013	8:50 pm	900.00
6232	297	1995 Mercury Cougar	1MELM6245SH660154	09/13/2013	9:00 am	09/27/2013	8:55 pm	600.00
6234	298	2001 Pontiac Sunfire	1G2JB524317167011	09/13/2013	9:00 am	09/27/2013	9:00 pm	700.00
6242	299	1995 Honda Accord	1HGCD5650SA138685	09/13/2013	9:00 am	09/27/2013	9:05 pm	500.00
6284	300	2006 Saturn Ion	1G8AL58F26Z150787	09/13/2013	9:00 am	09/27/2013	9:10 pm	800.00
6295	301	2003 Ford E250 (Van)	1FTNE242X3HA83733	09/13/2013	9:00 am	09/27/2013	9:15 pm	700.00
6302	302	1994 Ford Explorer (Crash)	1FMDU34X3RUC43303	09/13/2013	9:00 am	09/27/2013	9:20 pm	150.00
6316	303	1997 Ford Taurus	1FALP52U6VA245706	09/13/2013	9:00 am	09/27/2013	9:25 pm	400.00
6451	304	1996 Toyota Camry	4T1BG12K4TU666098	09/13/2013	9:00 am	09/27/2013	9:30 pm	550.00
6453	305	1997 Chevrolet Lumina	2G1WL52M2V1182285	09/13/2013	9:00 am	09/27/2013	9:35 pm	430.00
6488	306	2001 Dodge Dakota (Crash)	1B7GG22N51S309211	09/13/2013	9:00 am	09/27/2013	9:40 pm	150.00
6490	307	2000 Ford F-150	1FTZF1723YNB31506	09/13/2013	9:00 am	09/27/2013	9:45 pm	700.00
6517	308	1995 Nissan Maxima (Crash)	JN1CA21D1ST058002	09/13/2013	9:00 am	09/27/2013	9:50 pm	150.00
6556	309	1993 Ford Aerostar (Crash)	1FMCA11U6PZB14751	09/13/2013	9:00 am	09/27/2013	9:55 pm	150.00
6577	310	1994 Nissan Pathfinder	JN8HD17S7RW207794	09/13/2013	9:00 am	09/27/2013	10:00 pm	340.00

Control #	Auction ID	Vehicle Type	VIN #	Bid Start		Bid Stop		Minimum Bid
				Date	Time	Date	Time	
6602	311	1998 Ford Taurus (Crash)	1FAFP57U1WG273983	09/13/2013	9:00 am	09/27/2013	10:05 pm	150.00
6603	312	1995 Chevrolet Tahoe	1GNEK13K5SJ365846	09/13/2013	9:00 am	09/27/2013	10:10 pm	650.00
6610	313	2002 Ford Explorer (Crash)	1FMZU72EX2ZA95545	09/13/2013	9:00 am	09/27/2013	10:15 pm	150.00
6617	314	1997 Saturn SL-2	1G8ZK5276VZ133447	09/13/2013	9:00 am	09/27/2013	10:20 pm	375.00
6783	315	2001 Cadillac Catera	W06VR54R91R011482	09/13/2013	9:00 am	09/27/2013	10:25 pm	575.00
6856	316	2005 Chrysler PTC	3C4FY58B25T572302	09/13/2013	9:00 am	09/27/2013	10:30 pm	650.00
6868	317	1997 Mazda 626	1YVGE22C4V5673011	09/13/2013	9:00 am	09/27/2013	10:35 pm	700.00

MISCELLANEOUS POLICE EQUIPMENT

Item	Description	Auction ID	Model	Serial	Bid Start		Bid Stop		Min Bid
					Date	Time	Date	Time	
1	Dell 15" LCD Monitor	319	E151FPp	CN-06R644-47804-36C-L3YC	09/13/2013	9:00 am	09/27/2013	10:40 pm	25.00
	HP JetDirect 500X	----	J3265A	SG04049801	----	----	----	----	----
	Dell 15" LCD Monitor	----	E151FPp	CN-06R644-47804-36C-L37A	----	----	----	----	----
	Harmon/Kardon Speakers	----	HK195	ZL001	----	----	----	----	----
	Super DLT Tape Drive	----	SLDT-220	CJD210318B	----	----	----	----	----
	HP DeskJet 810c	----	C6411A	MY928162FG	----	----	----	----	----
	Dell Optiplex GX150	----	DHM	JYNHT01	----	----	----	----	----
	HP OfficeJet Pro K5400	----	C8184A	MY889680Z1	----	----	----	----	----
	Dell Optiplex GX270	----	DHM	6JLC341	----	----	----	----	----
	Uninterruptible Rackmount Power Supply	----	1500VA 980W	DLA1500RM2U	----	----	----	----	----
	Dell Power Edge Server 650	----	650	SDFRF31	----	----	----	----	----
	Platinum Performance Rackmount Server (CCTV)	----	Kov-Corp Audio Log Max Pro	M3364	----	----	----	----	----
	Rack Server	----	Audio Log UPS-41 10904	N/A	----	----	----	----	----
	HP ScanJet 4C	----	C2520B 4C	SG63J2206	----	----	----	----	----
	Dell Optiplex SX280	----	DCTR	66YHR51	----	----	----	----	----
	Dell Optiplex SX280	----	DCTR	37YHR51	----	----	----	----	----
	Dell Optiplex SX270	----	DCT	8110331	----	----	----	----	----
	Panasonic Backlit Keyboard	----	CFVKBL01	E3KSA04680	----	----	----	----	----

Item	Description	Auction ID	Model	Serial	Bid Start		Bid Stop		Min Bid
					Date	Time	Date	Time	
	Panasonic Backlit Keyboard	----	CFVKBL01	N/A	----	----	----	----	----
	Dell Ultra -Sharp Monitor	----	1800FP	021302-00	----	----	----	----	----
	HP 17" LCD Monitor	----	L1706	CNN73958QR	----	----	----	----	----
	HP OfficeJet Printer K850	----	C8117A	TH74Q4303W	----	----	----	----	----
2	Lafayette Instrument Co. Polygraph Calibrator	233	Ambassador 761-64GA	312569	09/13/2013	9:00 am	09/27/2013	10:45 pm	999.00
3	Dive Gear	184	Regulator & Gauges	N/A	09/13/2013	9:00 am	09/27/2013	10:50 pm	35.00
4	Stand-Up Calf Machine	87	Gym Equipment	N/A	09/13/2013	9:00 am	09/27/2013	10:55pm	60.00

Egg Harbor Township

Resolution No. 306

2013

RESOLUTION AUTHORIZING THE TOWNSHIP SOLICITOR TO INITIATE IN REM TAX FORECLOSURE PROCEEDINGS (LIST 1-2013)

WHEREAS, pursuant to NJS 54:5-104.35, there has been submitted to the Governing Body and to the Township Attorney, a list of tax sale certificates and schedules pertaining to real estate wherein the Township has levied taxes and which have not been paid within the past 21 months, which tax sale certificates are at least six months old;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor that the Solicitor for the Township be and he is hereby authorized to initiate in rem tax foreclosure proceedings against all properties and the respective owners as set forth on the Foreclosure List 1-2013, and the Tax Collector's Certification, both of which are annexed hereto, and to incur such court costs and other reasonable expenses incidental to the initiation of the tax foreclosure, including the obtaining of the required title reports, all with a view towards perfecting the Township's interest in the tax sale certificates as specified on the list.

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 307

2013

RESOLUTION AUTHORIZING EXECUTION OF INTERLOCAL SERVICES AGREEMENT FOR RUBBISH REMOVAL SERVICES FOR THE 2013-2014 SCHOOL YEAR BETWEEN TOWNSHIP OF EGG HARBOR AND EGG HARBOR TOWNSHIP BOARD OF EDUCATION

WHEREAS, the Township of Egg Harbor and the Egg Harbor Township Board of Education are desirous of entering into an Interlocal Services Agreement for the removal of rubbish for the 2013-2014 school year for the Egg Harbor Township Board of Education;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an Interlocal Services Agreement, a copy of which is attached hereto and incorporated herein, with the Egg Harbor Township Board of Education for the removal of rubbish for the 2013-2014 school year for the Egg Harbor Township Board of Education.

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 308

2013

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH ACE ELEVATOR, LLC

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

Company	Department	Items	Total Cost	Agreement Period
Ace Elevator, LLC 555 Washington Terrace Audubon, NJ 08106	Public Works	Otis Hydraulic Passenger Elevator (Located in the Municipal Building) Schindler Hydraulic Passenger Elevator (Located in the Police Department)	\$2,580.00	7/1/13-6/30/14

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 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 309

2013

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT FOR MAINTENANCE OF POSS SCHEDULING SYSTEM WITH VISUAL COMPUTER SOLUTIONS, INC.

BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes the execution of a maintenance agreement as follows:

Company	Item	Department	Total Cost
Visual Computer Solutions, Inc. 4400 US Highway 9 South Freehold, New Jersey 07728	Maintenance Renewal for POSS Scheduling System	Police Department	\$8,652.00
Commencing October 1, 2013 through September 30, 2014			

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

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 310

2013

RESOLUTION GRANTING ATLANTIC COUNTY SPCA CHARITABLE ROADWAY SOLICITATION APPLICATION

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

Dates	Rain Days	Time
10/5/13 & 10/6/13	10/12/13 & 10/13/13	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, said application has received approval from the Atlantic County Board of Chosen Freeholders;

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

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 311

2013

RESOLUTION DECLARING OY, INC. IN DEFAULT FOR PENNINGTON ESTATES SUBDIVISION

WHEREAS, certain subdivision/sit plan improvements were required to become constructed and installed by OY, Inc., as a condition of approval of the residential development known as the Pennington Estates subdivision; and

WHEREAS, Inc. posted with the Township of Egg Harbor, one or more performance surety bonds, guarantees and/or cash sureties, as listed herein, as Principal and RLI Insurance Company, as Surety to guarantee the performance for the proper and timely installation completion of site improvements; and

WHEREAS, the all of the improvements have not been accepted nor have the performance surety bonds canceled by the Township;and

WHEREAS, the Township Engineer has certified to the Mayor and Township Committee that said developer has failed to install and/or complete all of the required improvements of the development within the time allowed under the conditions of the final approval issued pursuant to the Municipal Land Use Law, including any extensions which may have been granted; and

WHEREAS, there presently exists certain required improvements remaining to be properly installed and/or completed by OY, Inc., the value of which shall be determined by the Township engineer.

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

1. The Principal, OY, Inc. be and hereby is declared to be in default in the performance of the installation of the required improvements for the project known as Pennington Estates subdivision, as listed herein:

Phase	Bond #	Bond Amount	Current Bond	Cash Escrow	Current Surety
I	RSB 399221	\$123,092.00	\$71,764.06	\$7,973.78	\$79,737.84
II		\$0.00	\$0.00	\$95,320.08	\$95,320.08
III		\$0.00	\$0.00	\$0.00	\$0.00
IV		\$0.00	\$0.00	\$62,277.17	\$62,277.17
Totals		\$123,092.00	\$71,764.06	\$165,570.98	\$237,335.09

2. The Principal, OY, Inc. giving due consideration to all authorized reductions of each bond, shall be in default of the remaining balance of each of the aforementioned performance guarantees and sureties posted as listed above.

3. The Township Engineer is hereby directed and authorized to prepare a cost estimate of all improvements still to be installed and properly completed within the development.

4. The appropriate officials of the Township of Egg Harbor are hereby directed and authorized to take any and all necessary actions to cover the cost of improvements and/or require the surety to guarantee the proper installation and completion of the required site improvements still to be installed and properly completed in each phase of the Pennington Estates subdivision.

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 312

2013

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

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

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

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 312

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
2204/7 C0203	BAC Tax Service P.O. Box 5012 Woodland Hills, CA 91365-5012	Overpayment 3 rd Quarter	2013	\$372.41
1914/15.01	Matt Portnoy 432 Sycamore Avenue Egg Harbor Township, NJ 08234	Overpayment 3 rd Quarter	2013	\$201.57
1601/79 5811/16	Lereta Attn: Central Refunds 1123 Parkview Drive Covina, CA 91724	Overpayment 3 rd Quarter	2013	\$3,898.73
1445/2 5401/46.35	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus MAC X 2302-040 Des Moines, IA 50328-0001	Overpayment 3 rd Quarter	2013	\$1,894.61
4305/4 C0048 4305/4 C0061	K Hovnanian 110 Fieldcrest Avenue Edison, NJ 08834	Overpayment 3 rd Quarter	2013	\$1,474.11
2201/15 C0193 5214/12	QBE First 210 Interstate North Parkway Suite 400 Atlanta, GA 30339	Overpayment 3 rd Quarter	2013	\$2,442.35
Various	Somerset Lakes, LLC 911 East County Line Road Lakewood, NJ 08701	Overpayment 4 th Quarter	2013	\$12,736.88
1211/14	Corelogic Commerical PO Box 961009 Fort Worth, TX 76161	Overpayment 3 rd Quarter	2013	\$595.91
Various	Corelogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 3 rd Quarter	2013	\$23,142.36
Various	Max Gurwicz & Son Inc. 331Tilton Road Northfield, NJ 08225	Overpayment 3 rd Quarter	2013	\$1,187.36

2201/18	The Davidson Legal Group LLC Attorney Trust Account Project 31, LLC 154 South Livingston Avenue Suite 207 Livingston, NJ 07039	Overpayment State Tax Appeal	2010-2012	\$145,705.05
5307/8	Paparone Homes of NJ, Inc. 1111 Markkress Road, Suite 200 Cherry Hill, NJ 08003	Overpayment 3 rd Quarter	2013	\$210.09
6605/31	Sierra Limited Partnership 205 Steelmanville Road Egg Harbor Township, NJ 08234	Overpayment 3 rd Quarter	2013	\$8,062.31
4305/4 C0024 4305/4 C0050	Sierra Limited Partnership 100 Village Court Hazlet, NJ 07730	Overpayment 3 rd Quarter	2013	\$1,306.89
TOTAL:				\$203,230.63

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Egg Harbor Township

Resolution No. 313

2013

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 4-2012 FOR 5056 TREMONT AVENUE

WHEREAS, CN Construction, LLC posted a surety in the sum of \$4,000 for Curb and Sidewalk Permit No. 4-2012; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the sum of \$4,000 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$4,000 be issued to CN Construction, LLC, 1425 Cantillon Boulevard, Mays Landing, NJ 08330; and

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

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 314

2013

RESOLUTION AUTHORIZING REFUND OF OVERPAID BUILDING PERMIT (ROBERT MURPHY)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for an overpaid structural permit at 7 Seaview Drive is hereby authorized to be made:

Issue Refund To	Permit Number	Block/Lot	Amount
Robert S. Murphy 7 Seaview Drive Longport, New Jersey 08403	20130900	9502/4	\$334.00

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 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 315

2013

RESOLUTION GRANTING PAID MILITARY LEAVE TO STEVEN SWANKOSKI

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *Steven Swankoski*, a municipal employee, and member of the United States Marine Corps, is hereby granted paid military leave starting August 19, 2013 through August 30, 2013.

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 316

2013

RESOLUTION GRANTING PAID MILITARY LEAVE TO DAVID HERITAGE

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *David Heritage*, a municipal employee, and member of the United States Army is hereby granted paid military leave starting August 6, 2013 through September 6, 2013.

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 317

2013

RESOLUTION APPOINTING VARIOUS INDIVIDUALS AS PART-TIME EMPLOYEES TO SERVE THE DEPARTMENT OF PARKS AND RECREATION

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individuals are hereby appointed as part-time hourly employees to serve the Department of Parks and Recreation:

Name	Position	Effective Date	Rate (per hour)
Geraldine Medoff	Tai Chi Program Instructor	September 15, 2013	\$25.00
Ashley Czachorowski	Dance Program Instructor	September 15, 2013	\$18.00
Linda Schwartz	Yoga Program Instructor	September 15, 2013	\$20.00
Neysha Parker	Volleyball Program Instructor	September 15, 2013	\$15.00
Gavin MacNeill	All Programs Doorperson	September 1, 2013	\$8.00

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 318
2013

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

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

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ August 28, 2013

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
13-01387	NEW JE36	NEW JERSEY AMERICAN WATER CO	1,601.06	75623	
13-01142	NJ MOTOR	NEW JERSEY MOTOR VEHICLES	180.00	75624	
13-01370	SOUTH 84	SOUTH JERSEY GAS CO.	1,110.08	75625	
13-02166	ATLANTI1	ATLANTIC CITY ELECTRIC	16,186.61	75626	
13-01188	BENECARD	BENECARD SERVICES INC.	55,945.59	75627	
13-01363	DELTA 30	FLAGSHIP DENTAL PLANS	140.55	75628	
13-01290	DELTA 33	DELTA DENTAL PLAN OF NJ	17,892.43	75629	
13-01418	NEW JE36	NEW JERSEY AMERICAN WATER CO	171.27	75630	
11-02392	ANTHONYA	ANTHONY ANG	6.00	75631	
		Repl cks dated 9/28/11 & 8/13/12			
12-02903	ANTHONYA	ANTHONY ANG	6.00	75631	
		Repl ck dated 11/28/12			
13-02290	ATLANT66	ATLANTIC COUNTY RENTAL	943.87	75632	
13-02304	C4 GAMES	C4 GAMES	250.00	75633	
13-02303	JOHN DEM	JOHN DEMARIO ADVERTISING, LLC	2,160.00	75634	
13-02295	US TREAS	U.S. TREASURY	528.00	75635	
11-00161	VINCENTT	VINCENTT VON ELLINGTON	6.00	75636	
		Repl cks dated 2/9/11,8/1/11 & 8/13/12			
13-02232	CHASE MA	CHASE MANHATTAN BANK	302,540.63		20734
13-02340	ACTION U	ACTION UNIFORM COMPANY	261.00	75638	
13-02314	ATLANTI1	ATLANTIC CITY ELECTRIC	18,267.58	75639	
13-01438	NEW JE36	NEW JERSEY AMERICAN WATER CO	23,326.00	75641	
13-02234	PHILIPPO	GEORGE PHILIPPOU & SON LANDSCAPING	4,237.00	75642	
13-02393	NJ MOTOR	NEW JERSEY MOTOR VEHICLES	120.00	75645	
13-02380	STARFISH	STARFISH FISHING & CRUISING	730.00	75646	
13-02316	CINDY WR	CINDY'S CATERING	500.00	75647	
13-01537	NJSHBP	NJSHBP	222,592.89		20741
		TOTAL:	\$669,702.56		

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY													
13-01552 05/20/13 ANIMAL CONTROL SERVICE													
	1		ANIMAL CONTROL SERVICE	1,850.00		3-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	05/20/13	08/23/13			N
13-01553 05/20/13 ANIMAL CONTROL SERVICE													
	1		ANIMAL CONTROL SERVICE	1,850.00		3-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	05/20/13	08/23/13			N
		Vendor Total:		3,700.00									
APPRAISA APPRAISAL CONSULTANTS CORP													
13-02333 08/05/13 July 2013 Professional Serv.													
	1		July 25-30, 2013	1,215.00		3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	08/05/13	08/23/13			N
		Vendor Total:		1,215.00									
ARAMARK ARAMARK UNIFORM SERVICES*													
13-01417 05/15/13 JULY UNIFORM RENTAL													
	1		JULY UNIFORM RENTAL SANITATION	607.21		3-01-26-305-305-220	B SANAT: Uniform/Clothing	R	05/15/13	08/23/13			N
	2		JULY UNIFORM RENTAL BUILDINGS	571.04		3-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	05/15/13	08/23/13			N
	3		JULY UNIFORM RENTAL VEH MAIN	270.90		3-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHING	R	05/15/13	08/23/13			N
	4		JULY UNIFORM RENTAL ROADS	310.46		3-01-26-290-290-220	B ROADS: Uniform/Clothing	R	05/15/13	08/23/13			N
				1,759.61									
		Vendor Total:		1,759.61									
ARENA ARENA GMC*													
13-01725 06/05/13 JULY PURCHASE ORDER													
	1		JULY 2013 PURCHASE ORDER	476.40		3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/05/13	08/23/13			N
		Vendor Total:		476.40									
AT T 20 AT & T *													
13-01243 05/13/13 LONG DISTANCE													
	1		LONG DISTANCE PHONE CHARGES	110.60		3-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/13/13	08/23/13			N
		Vendor Total:		110.60									

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
AT T 60 AT & T *														
	13-02283	07/30/13	CUSTOMER ACCT #6096012736000											
	1		MONTHLY MAINTENANCE FOR			147.03	3-01-43-490-490-276	B COURT: Vi deo Arraingment	R	07/30/13	08/23/13			N
	Vendor Total:					147.03								
ATL CHRY ATLANTIC CHRYSLER *														
	13-01950	06/24/13	JULY PURCHASE ORDER											
	1		JULY PURCHASE ORDER			89.72	3-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/24/13	08/23/13			N
	Vendor Total:					89.72								
AVAYA 33 AVAYA INC. *														
	13-01235	05/13/13	mai tenance account											
	1		MAINTENANCE ACCOUNT 0102052872			101.80	3-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	05/13/13	08/23/13			N
	Vendor Total:					101.80								
GLOUCEST BARNES & NOBLE BOOK STORE #527														
	13-02199	07/23/13	ACADEMY INITIAL ISSUE											
	1		TSHIRTS PD BY ACADEMY			0.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N
	2		HAT PD BY ACADEMY			0.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N
	3		PATCHES PD BY ACADEMY			0.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N
	4		TSHIRT			8.75	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N
	5		HAT			8.75	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N
	6		PATCH			3.50	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N
	7		SWEATSHIRTS			31.90	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N
	8		SWEATPANTS			33.90	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N
	9		SHORTS			59.85	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N
						146.65								
13-02200 07/23/13 ACADEMY INITIAL ISSUE														
	1		TSHIRTS PD BY ACADEMY			0.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N
	2		HAT PD BY ACADEMY			0.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N
	3		PATCHES PD BY ACADEMY			0.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N
	4		TSHIRT			8.75	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N
	5		HAT			8.75	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N
	6		PATCH			3.50	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	07/23/13	08/23/13			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BEACON 1 BEACON, INC.*												
	13-02134	07/15/13	bike repairs									
	1		Bike Repairs-Work Order	91.98	3-01-25-240-240-218	B POLICE DEPT: Vehicl es	R	07/15/13	08/23/13			N
			Vendor Total:	91.98								
BILLOWS BILLOWS ELECTRIC SUPPLY*												
	13-01780	06/06/13	JULY PURCHASE ORDER									
	1		JULY PURCHASE ORDER	397.78	3-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	R	06/06/13	08/23/13			N
			Vendor Total:	397.78								
BLAKESLE BLAKESLEE TOWING & RECOVERY*												
	13-01958	06/24/13	JULY PURCHASE ORDER									
	1		JULY PURCHASE ORDER	40.00	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/24/13	08/23/13			N
	2		JULY PURCHASE ORDER	250.00	3-01-26-300-300-259	B EQ MNT: Vehicl e Repair Mainten	R	08/22/13	08/23/13			N
				290.00								
			Vendor Total:	290.00								
CA WAN66 C. A. WANDA SCHAFFER												
	13-02176	07/19/13	Reimbursement for suppl ies									
	1		Reimbursement for suppl ies	91.81	3-01-28-370-370-279	B REC: Other Contractual Service	R	07/19/13	08/23/13			N
			Vendor Total:	91.81								
CARDIF33 CARDIFF VOLUNTEER FIRE COMPANY												
	13-02319	08/05/13	Reimburse Cardiff for gas to									
	1		Reimburse Cardiff for gas to	197.40	3-01-25-265-265-259	B FIRE: Vehicl e Repair Maintenan	R	08/05/13	08/23/13			N
			Vendor Total:	197.40								
CASA PAY CASA PAYROLL SERVICE												
	13-01462	05/15/13	PAY #16 AUGUST 2, 2013									
	1		PAY #16 AUGUST 2, 2013	494.30	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/15/13	08/23/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CASA PAY CASA PAYROLL SERVICE Continued														
	13-01463	05/15/13	PAY #17 AUGUST 16, 2013											
	1		PAY #17 AUGUST 16, 2013	503.75	3-01-20-130-130-279			B FIN: Other Contractual Service	R	05/15/13	08/23/13			N
	Vendor Total:			998.05										
CERTIFIED CERTIFIED SPEEDOMETER SERVICE*														
	13-02052	07/01/13	POLICE VEHICLES CALIBRATED											
	1		POLICE VEHICLES CALIBRATED	759.00	3-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	07/01/13	08/23/13			N
	Vendor Total:			759.00										
CHAPMAN CHAPMAN FORD SALES, INC.*														
	13-01383	05/15/13	JULY PURCHASE ORDER											
	1		JULY PURCHASE ORDER	2,340.89	3-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	05/15/13	08/23/13			N
	13-01590	05/20/13	TRANSMISSION FOR #873											
	1		TRANSMISSION FOR #873	1,949.00	3-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/20/13	08/23/13			N
	2		CORE CHARGE @\$1,000.00, CREDIT	0.00	3-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/20/13	08/23/13			N
				1,949.00										
	Vendor Total:			4,289.89										
CHIEF SU CHIEF SUPPLY CORPORATION*														
	13-01730	06/05/13	GLOVES AND DRUG KITS											
	1		(SUNF204L)EXAM GLOVES-LARGE	461.20	3-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	06/05/13	08/23/13			N
	2		(SUNF205XL)EXAM GLOVES-XLARGE	230.60	3-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	06/05/13	08/23/13			N
	3		(SUNF203M)EXAM GLOVES-MEDIUM	115.30	3-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	06/05/13	08/23/13			N
	4		(SUNF202S)EXAM GLOVES-SMALL	115.30	3-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	06/05/13	08/23/13			N
	5		(MDS705110R)SHARPS CONTAINER	7.25	3-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	06/05/13	08/23/13			N
	6		(EB5480)DISPOSABLE BLANKETS	30.90	3-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	06/05/13	08/23/13			N
	7		(EMI 495)REPLACEMENT ONE-WAY	33.20	3-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	06/05/13	08/23/13			N
	8		(800-6075)DRUG TEST KIT-E	226.80	3-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	06/05/13	08/23/13			N
	9		(800-6077)DRUG TEST KIT-G	56.70	3-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	06/05/13	08/23/13			N
	10		(800-6072)DRUG TEST KIT-B	23.40	3-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	06/05/13	08/23/13			N
	11		(ST34410)PAWS INDIVIDUAL WIPE	44.95	3-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	06/05/13	08/23/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CONTINEN CONTINENTAL FIRE & SAFETY, INC* Continued														
	13-02013	06/27/13	ROM #KR-757-HD Magnafire light											
	1		ROM #KR-757-HD Magnafire light	3-01-25-265-265-259	B FIRE: Vehicl e Repai r Mainten	349.00			R	06/27/13	08/23/13			N
	2		Shi ppi ng & handli ng	3-01-25-265-265-259	B FIRE: Vehicl e Repai r Mainten	24.00			R	06/27/13	08/23/13			N
						373.00								
			Vendor Total:			1,028.60								
CORE MEC CORE MECHANICAL, INC.														
	13-01629	05/29/13	CONDENSER COIL COMM CENTER											
	1		REPLACE CONDENSER COIL UNIT#6	C-04-05-060-000-926	B ORD#60-05 CONST COMM CENTER	11,272.00			R	05/29/13	08/23/13			N
	2		check AAON units in main gym	3-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	630.00			R	08/14/13	08/23/13			N
						11,902.00								
	13-01857	06/18/13	CONDENSER COIL UNIT 6A											
	1		FURNISH AND INSTALL A CUSTOM	C-04-05-060-000-926	B ORD#60-05 CONST COMM CENTER	6,777.65			R	06/18/13	08/23/13			N
	2			3-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	3,944.35			R	06/18/13	08/23/13			N
						10,722.00								
			Vendor Total:			22,624.00								
CURTIS W CURTIS WARE														
	13-00471	02/12/13	REIMBURSEMENT FOR TUI TION											
	1		REIMBURSEMENT FOR TUI TION	3-01-25-240-240-249	B POLICE DEPT: Col l ege Credi ts	1,050.00			R	02/12/13	08/23/13			N
			Vendor Total:			1,050.00								
DAVES R DAVE'S REBUILT STARTERS														
	13-02170	07/19/13	JULY 2013 PURCHASE ORDER											
	1		JULY PURCHASE ORDER	3-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	430.00			R	07/19/13	08/23/13			N
			Vendor Total:			430.00								
DCRP DCRP														
	13-02162	07/19/13	EMPLOYER PAID LIFE INSURANCE											
	1		EMPLOYER PAID LIFE INSURANCE	3-01-36-473-473-203	B DCRP State insurance	7.27			R	07/19/13	08/23/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type	Description						
DOMORE DOMORE SEATING											
13-02255	07/26/13		SEAT ASSEMBLIES								
	1	3312	SEAT ASSEMBLIES ONLY	284.00	3-01-25-250-250-264	R	07/26/13	08/23/13			N
	2		SHIPPING	50.00	3-01-25-250-250-264	R	07/26/13	08/23/13			N
				334.00							
	Vendor Total:			334.00							
DRAEGER DRAEGER SAFETY DIAGNOSTICS INC											
13-02003	06/26/13		CALIBRATION CETS								
	1		(MPCL)ANNUAL CALIBRATION/	80.00	G-02-05-745-001-200	R	06/26/13	08/23/13			N
	2		(MPCALTP)ANNUAL CALIBRATION/	40.00	G-02-05-745-001-200	R	06/26/13	08/23/13			N
	3		(12043)CONNECTING HOSE KIT FOR	13.00	G-02-05-745-001-200	R	06/26/13	08/23/13			N
	4		SHIPPING	22.00	G-02-05-745-001-200	R	06/26/13	08/23/13			N
				155.00							
	Vendor Total:			155.00							
E Z PASS E-Z PASS											
13-02354	08/09/13		REPLENISHMENT EZ PASS								
	1		REPLENISHMENT OF ACCOUNT#	200.00	3-01-26-290-290-279	R	08/09/13	08/23/13			N
	Vendor Total:			200.00							
EAST WAR EASTERN AUTO PARTS WAREHOUSE*											
13-02227	07/25/13		JUNE PURCHASE ORDER								
	1		JUNE PURCHASE ORDER	454.64	3-01-26-300-300-337	R	07/25/13	08/23/13			N
	Vendor Total:			454.64							
EHT YOUT EGG HARBOR TOWNSHIP YOUTH ORG											
13-02116	07/15/13		Criminal Background Checks								
	1		Criminal Background Checks	39.00	3-01-28-370-370-377	R	07/15/13	08/23/13			N
	Vendor Total:			39.00							

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
EHT BASE EGG HARBOR TWP BASEBALL ASSOC.														
13-02115 07/15/13 Criminal Background Checks														
	1		Criminal Background Checks	416.00	3-01-28-370-370-377			B REC: Parks/Assoc.	R	07/15/13	08/23/13			N
Vendor Total:		416.00												
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.														
13-02342 08/06/13 inspection fees collected														
	1		Elec fees collected for Jul	6,955.00	3-01-55-006-000-001			B 3rd Party Inspections	R	08/06/13	08/23/13			N
	2		plum fees collected for July	5,384.00	3-01-55-006-000-001			B 3rd Party Inspections	R	08/06/13	08/23/13			N
	3		cco fees collected July 2013	480.00	3-01-55-006-000-001			B 3rd Party Inspections	R	08/06/13	08/23/13			N
				12,819.00										
Vendor Total:		12,819.00												
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT														
13-02185 07/22/13 Trans Monthly Fees-June 2013														
	1		Trans Monthly Fees-June 2013	2,200.00	3-01-55-013-000-001			B Due to/from Public Defender	R	07/22/13	08/23/13			N
Vendor Total:		2,200.00												
EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK														
13-02402 08/18/13 August 2013 Petty Cash														
	1		POLICE IT	11.74	3-01-25-240-240-268			B POLICE DEPT: Travel Allowance	R	08/18/13	08/23/13			N
	2		POLICE CLERK	15.00	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	08/18/13	08/23/13			N
	3		COURT	9.50	3-01-43-490-490-245			B COURT: Other Materials / Suppl	R	08/18/13	08/23/13			N
	4		POLICE IT	12.00	3-01-25-240-240-268			B POLICE DEPT: Travel Allowance	R	08/18/13	08/23/13			N
	5		POLICE CLERICAL	7.00	3-01-25-240-240-268			B POLICE DEPT: Travel Allowance	R	08/18/13	08/23/13			N
	6		PD/ CID	5.00	3-01-25-240-240-268			B POLICE DEPT: Travel Allowance	R	08/18/13	08/23/13			N
	7		PD/ CID	10.00	3-01-25-240-240-268			B POLICE DEPT: Travel Allowance	R	08/18/13	08/23/13			N
	8		TWP CLERK	3.00	3-01-20-120-120-245			B CLERK: Other Materials / Suppl	R	08/18/13	08/23/13			N
	9		PD / CID	17.00	3-01-25-240-240-268			B POLICE DEPT: Travel Allowance	R	08/18/13	08/23/13			N
	10		PD / CHIEF	3.00	3-01-25-240-240-268			B POLICE DEPT: Travel Allowance	R	08/18/13	08/23/13			N
	11		PD / CID	10.00	3-01-25-240-240-268			B POLICE DEPT: Travel Allowance	R	08/18/13	08/23/13			N
	12		PD COMMUNICATIONS	15.00	3-01-25-250-250-264			B COMM: Service Division	R	08/18/13	08/23/13			N
	13		PD / CHIEFS OFFICE	0.46	3-01-25-240-240-254			B POLICE DEPT: Postage	R	08/18/13	08/23/13			N
	14		PD / PATROL	1.50	3-01-25-240-240-268			B POLICE DEPT: Travel Allowance	R	08/18/13	08/23/13			N
	15		PD / CLERK	23.01	3-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	08/18/13	08/23/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK Continued											
13-02402 08/18/13 August 2013 Petty Cash				Continued							
16 IT	5.34	3-01-20-100-100-295		B ADMIN: Computer/Data Processin	R	08/18/13	08/23/13				N
17 PD / PATROL	21.91	3-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	08/18/13	08/23/13				N
18 PUBLIC WORKS	21.37	3-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	08/18/13	08/23/13				N
	191.83										
Vendor Total:	191.83										
ELDER PE ELDER PEST CONTROL *											
13-01762 06/06/13 JULY PEST CONTROL											
1 JULY PEST CONTROL	91.67	3-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	06/06/13	08/23/13				N
13-01763 06/06/13 AUGUST PEST CONTROL											
1 AUGUST PEST CONTROL	91.67	3-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	06/06/13	08/23/13				N
Vendor Total:	183.34										
FIREFIGH FIREFIGHTER ONE, LLC											
13-01799 06/10/13 Flow test, inspect MSA SCBA											
1 Flow test, inspect MSA SCBA	2,800.00	3-01-25-265-265-279		B FIRE: Equipment Certifi cation	R	06/10/13	08/23/13				N
2 PARTS NEEDED	54.30	3-01-25-265-265-279		B FIRE: Equipment Certifi cation	R	08/01/13	08/23/13				N
	2,854.30										
Vendor Total:	2,854.30										
FLEISHMA FLEISHMAN DANIELS LAW OFFICES,											
13-02288 07/30/13 Village Supermarkets v. EHT											
1 July 10, 2013-July 16, 2013	933.20	3-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	07/30/13	08/23/13				N
13-02387 08/15/13 July 22, 2013 - July 30, 2013											
1 July 22, 2013- July 30, 2013	600.00	3-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	08/15/13	08/23/13				N
Vendor Total:	1,533.20										
FRANKL33 FRANKLIN TRAILERS*											
13-02336 08/05/13 RAMP DOORS SPOOL FOR TRAILER											
1 RAMP DOOR SPOOL LEFT DRIVER	21.16	3-01-26-300-300-348		B EQ MNT: Bldg/Grnds Veh Repair	R	08/05/13	08/23/13				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
JOHNSON JOHNSON & TOWERS INC. *														
	13-01148	05/13/13	BREATHER TUBE F1535											
			1 KIT BREATHER TUBE FOR F1535			8.71	3-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/13/13	08/23/13			N
			2 FUEL FILTER			53.69	3-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/01/13	08/23/13			N
						62.40								
	13-02019	06/27/13	TPS Throttle Sensor F1532											
			1 TPS Throttle Sensor F1532			249.76	3-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	06/27/13	08/23/13			N
			Vendor Total:			312.16								
KALER KALER MOTOR CO., LLC														
	13-02056	07/02/13	Emergency repair on Tower 15											
			1 Emergency repair on Tower 15			4,694.73	3-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	07/02/13	08/23/13			N
			Vendor Total:			4,694.73								
KEYS LOC KEYS LOCKSMITHING														
	13-02113	07/15/13	Tony Canale Park-Gang Box Lock											
			1 Tony Canale Park-Gang Box Lock			120.00	3-01-28-370-370-279	B REC: Other Contractual Servi ce	R	07/15/13	08/23/13			N
			Vendor Total:			120.00								
KONICA M KONICA MINOLTA BUSINESS SOL.														
	13-02161	07/19/13	MONTHLY MAINTENANCE COPIERS											
			1 MAILROOM BI ZHUB 751 APRIL-JUNE			390.00	3-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	07/19/13	08/23/13			N
			2 CHIEF COPIER APRIL-JUNE			303.00	3-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	07/19/13	08/23/13			N
			3 C360 PUBLIC WORKS JUNE			40.24	3-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	07/19/13	08/23/13			N
			4 BI ZHUB 423 COURT APRIL-JUNE			197.79	3-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	07/19/13	08/23/13			N
						931.03								
			Vendor Total:			931.03								
LAUREL LAUREL MOBILE LAWNMOWER														
	13-02167	07/19/13	MOWER PARTS											
			1 CARBURATOR			56.15	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	07/19/13	08/23/13			N
			2 GASKET, INTAKE			1.48	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	07/19/13	08/23/13			N
			3 KNOB, FASTENER			3.57	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	07/19/13	08/23/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
LAUREL	LAUREL MOBILE LAWNMOWER		Continued											
	13-02167	07/19/13	MOWER PARTS	Continued										
	4		LID, CLEANER		3-01-26-310-310-236	5.61		B MUNC BLDG: Horti Mat/Su	R	07/19/13	08/23/13			N
	5		SCREW 5 X 65		3-01-26-310-310-236	0.56		B MUNC BLDG: Horti Mat/Su	R	07/19/13	08/23/13			N
	6		SHAFT		3-01-26-310-310-236	81.27		B MUNC BLDG: Horti Mat/Su	R	07/19/13	08/23/13			N
	7		PULLY		3-01-26-310-310-236	72.50		B MUNC BLDG: Horti Mat/Su	R	07/19/13	08/23/13			N
	8		BLADE		3-01-26-310-310-236	87.00		B MUNC BLDG: Horti Mat/Su	R	07/19/13	08/23/13			N
						308.14								
			Vendor Total:			308.14								
BERGMAN	LAW OFFICES OF BERGMAN AND													
	13-02123	07/15/13	May 2013 Professional Services											
	1		May 2013 Professional Services		3-01-20-155-155-279	895.00		B LEGAL: Other Contractual Servi	R	07/15/13	08/23/13			N
	13-02124	07/15/13	May 22, 2013 Prof. Service											
	1		May 22, 2013 Professional		3-01-20-155-155-279	50.00		B LEGAL: Other Contractual Servi	R	07/15/13	08/23/13			N
	2		May 22, 2013 Professional		3-01-20-155-155-279	50.00		B LEGAL: Other Contractual Servi	R	08/05/13	08/23/13			N
						100.00								
	13-02183	07/19/13	July 2013 Services											
	1		July 2013 Professional		3-01-20-155-155-279	3,685.00		B LEGAL: Other Contractual Servi	R	07/19/13	08/23/13			N
	13-02344	08/06/13	LEVI TT V. EHT PLANNING BOARD											
	1		LEVI TT V. EHT PLANNING BOARD		3-01-21-180-180-269	2,315.50		B PLAN BD: Professional /Consult	R	08/06/13	08/23/13			N
			Vendor Total:			6,995.50								
LAWMEN S	LAWMEN SUPPLY CO.													
	13-01731	06/05/13	BALLISTIC HELMETS											
	1		(BA-3AC)CERADYNE, INC BALLISTIC		3-01-25-240-240-222	462.60		B POLICE DEPT: UNI FORM/CLOTHING	R	06/05/13	08/23/13			N
			Vendor Total:			462.60								
LAWREN33	LAWRENCE J. ANASTASI, P. A.													
	13-00285	01/25/13	annual physicals											
	1		Annual Physical Exams		3-01-25-240-240-279	1,800.00		B POLICE DEPT: Other Cont Serv	R	01/25/13	08/23/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
LOWES HO LOWES HOME CENTERS INC. *														
	13-01515	05/16/13	JULY PURCHASE ORDER											
	1		JULY PURCHASE ORDER			435.51	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/16/13	08/23/13			N
	2		JULY PURCHASE ORDER			93.78	3-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	05/16/13	08/23/13			N
	3		VETERAN' S PARK FIELD HOUSE			532.81	C-04-07-039-000-921	B ORD#39-07 RECREATION IMPROVEMENTS	R	08/21/13	08/23/13			N
						1,062.10								
			Vendor Total:			1,062.10								
MAGELLAN MAGELLAN HILL TECHNOLOGIES *														
	13-01354	05/15/13	MUNICIPAL LINES											
	1		VARIOUS MUNI CIPAL LINES AND			2,349.69	3-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/15/13	08/23/13			N
			Vendor Total:			2,349.69								
MAGUIRE MAGUIRE & MAGUIRE, PC*														
	13-02121	07/15/13	June 2013 Professional Servi ce											
	1		June 2013 Professional			90.00	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	07/15/13	08/23/13			N
	13-02122	07/15/13	May 2013 Professional Servi ces											
	1		May 2013 Professional Servi ces			330.00	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	07/15/13	08/23/13			N
			Vendor Total:			420.00								
MAINLA33 MAINLAND JOURNAL*														
	13-02217	07/24/13	Publi cation											
	1		Publi cation			185.06	3-01-20-120-120-267	B CLERK: Adverti sing	R	07/24/13	08/23/13			N
			Vendor Total:			185.06								
MARC FRI MARC FRIEDMAN, ESQUIRE														
	13-02252	07/26/13	6/27/13-7/8/13 Paral egal											
	1		For professi onal servi ces			240.00	3-01-20-155-155-269	B LEGAL: Professi onal /Consul tant	R	07/26/13	08/23/13			N
	13-02456	08/22/13	Out of Pocket Expenses 2/1-8/6											
	1		Out of Pocket Expenses			3,121.25	3-01-20-155-155-269	B LEGAL: Professi onal /Consul tant	R	08/22/13	08/23/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MARC FRI	MARC FRIEDMAN, ESQUIRE		Continued											
13-02460	08/22/13	7/17/13-7/31/13	Solici tor Asso											
	1 July 17, 2013-August 14, 2013			3,000.00	3-01-20-155-155-269		B LEGAL: Professional /Consul tant	R	08/22/13	08/23/13				N
13-02461	08/22/13	June 2013	Solici tor Invoic e											
	1 June 2013	Prof. Servi ces		14,862.50	3-01-20-155-155-269		B LEGAL: Professional /Consul tant	R	08/22/13	08/23/13				N
	Vendor Total:			21,223.75										
MARC NEH	MARC J NEHMAD, ESQUIRE													
13-02205	07/23/13	SPECIAL SESSION												
	1	PROFESSIONAL SERVICES RENDERED		216.00	G-02-05-702-001-101		B ALH, ED, REB Salary	R	07/23/13	08/23/13				N
13-02453	08/22/13	July Ancillary Work												
	1	Ancillary Work for July 2013		500.00	3-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	08/22/13	08/23/13				N
13-02454	08/22/13	Ancillary Work in June 2013												
	1	June 18, 2013 Special Session		250.00	3-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	08/22/13	08/23/13				N
	Vendor Total:			966.00										
MARK W33	MARK WAGNER													
13-02188	07/22/13	Clothing												
	1	Clothing Reimbursement		172.16	3-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	07/22/13	08/23/13				N
	Vendor Total:			172.16										
MARLA MA	MARLA MARI NUCCI													
13-01688	06/03/13	Conflict Prosecutor 4/16, 4/29												
	1	Conflict Prosecutor 4/16, 4/29		750.00	3-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	06/03/13	08/23/13				N
	Vendor Total:			750.00										
MATCO	MATCO TOOLS													
13-01965	06/24/13	WINDSHIELD LOC&4" FULL FLOW												
	1	WINDSHIELD LOC		23.85	3-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	06/24/13	08/23/13				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
MUNICI 66 MUNI CI PAL EMERGENCY SERVICES *											
13-01798 06/10/13 Service on Jaws of life equip.											
1 Service on Jaws of life equip.	5,180.00	3-01-25-265-265-259	B FIRE:	Vehicle Repair Mainten	R	06/10/13	08/23/13				N
Vendor Total:	5,180.00										
J C MILL NAPA AT NORTHFIELD											
13-01504 05/16/13 JULY PURCHASE ORDER											
1 JULY PURCHASE ORDER	2,546.70	3-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	05/16/13	08/23/13				N
2 JULY PURCHASE ORDER	23.49	3-01-25-265-267-259	B AMB SV:	Vehicle Repair Mainten	R	08/22/13	08/23/13				N
3 JULY PURCHASE ORDER	1,912.63	3-01-26-290-290-279	B ROADS:	Other Contractual Servi	R	08/22/13	08/23/13				N
	4,482.82										
13-02007 06/26/13 Master cylinder F1536 Scull											
1 Master cylinder F1536 Scull	42.75	3-01-25-265-265-259	B FIRE:	Vehicle Repair Mainten	R	06/26/13	08/23/13				N
Vendor Total:	4,525.57										
NATL NIG NATIONAL ASSOC OF TOWN WATCH											
13-02131 07/15/13 Banners											
1 (5) 822 NNO 2013 Banners	117.00	G-02-05-871-001-301	B DONATION-	SRO OFFICER DROP OFF BIN	R	07/15/13	08/23/13				N
2 Shi ppi ng	18.00	G-02-05-871-001-301	B DONATION-	SRO OFFICER DROP OFF BIN	R	07/15/13	08/23/13				N
	135.00										
13-02132 07/15/13 Baseball Hats											
1 (36) 110 NNO 13 Baseball Hats	266.42	G-02-05-871-001-301	B DONATION-	SRO OFFICER DROP OFF BIN	R	07/15/13	08/23/13				N
2 Shi ppi ng	24.00	G-02-05-871-001-301	B DONATION-	SRO OFFICER DROP OFF BIN	R	07/15/13	08/23/13				N
	290.42										
Vendor Total:	425.42										
NEW WORL NEW WORLD SYSTEMS*											
13-02186 07/22/13 mai ntenance agreement											
1 Software/Servi ce Mai ntenance	500.00	3-01-42-252-252-202	B CITY IF LINWOOD DISPATCH OE		R	07/22/13	08/23/13				N
2	76,970.00	3-01-25-240-240-295	B POLICE DEPT:	Comp/Data Proces	R	07/22/13	08/23/13				N
3	10,000.00	3-01-42-250-000-399	B CITY OF NORTHFLD:	Other Expens	R	07/22/13	08/23/13				N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
OUTLAW D OUTLAW DRAWL												
	13-02010	06/27/13										
	1		Special Event - 8/30/13	720.00	3-01-28-370-370-377	B REC: Parks/Assoc.	R	06/27/13	08/23/13			N
			Vendor Total:	720.00								
PACIFIC PACIFIC TELEMAGEMENT SERVICE												
	13-01250	05/13/13	PAYPHONE									
	1		AMOUNT FOR PAYPHONE 6099279879	91.28	3-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/13/13	08/23/13			N
			Vendor Total:	91.28								
CRAFT PETROCHOICE												
	13-02337	08/05/13	BULK OIL-DEF									
	1		CHOICE 80W90GL-5 (120#)	197.21	3-01-26-290-290-261	B ROADS: Equipment Repai rs/Maint	R	08/05/13	08/23/13			N
	2		AIR 1 DEF (BULK)	576.71	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/05/13	08/23/13			N
	3		MOBIL DELVAC 1300 SUPER 15W/40	1,517.42	3-01-26-300-300-259	B EQ MNT: Vehi cle Repair Mainten	R	08/05/13	08/23/13			N
				<u>2,291.34</u>								
			Vendor Total:	2,291.34								
PHILAD PHILADELPHIA FLOOR STORE INC*												
	13-02050	07/01/13	FLOOR CLEANER GYM COMM CTR									
	1		BC FLOOR CLEANER SQUEKY FOR	155.00	3-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	07/01/13	08/23/13			N
	2		SHIPPING	34.00	3-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	07/01/13	08/23/13			N
				<u>189.00</u>								
			Vendor Total:	189.00								
POLISTIN POLISTINA & ASSOCIATES LLC												
	13-02352	08/09/13	AFFORDABLE HOUSING ISSUES									
	1		AFFORDABLE HOUSING ISSUES	1,006.25	3-01-21-180-180-269	B PLAN BD: Professional /Consult	R	08/09/13	08/23/13			N
			Vendor Total:	1,006.25								
PROMODIR Promo Direct*												
	13-02189	07/22/13	NNO									
	1		16096 Beach Balls 9.5"	453.00	3-01-20-140-140-135	B LOCAL MATCH- COMMUNITY DAY	R	07/22/13	08/23/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SMITH BR SMITH BROS V LLC *														
	13-01204	05/13/13	HOUSE ACCOUNT											
	1		USAGE OF THE "HOUSE ACCOUNT"	49.87	3-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	05/13/13	08/23/13				N
13-01545 05/17/13 JULY PURCHASE ORDER														
	1		JULY PURCHASE ORDER	191.95	3-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	05/17/13	08/23/13				N
	2		JULY PURCHASE ORDER	86.26	3-01-26-290-290-232		B ROADS: Road Materials & Suppli	R	05/17/13	08/23/13				N
				278.21										
			Vendor Total:	328.08										
SNAP ON SNAP-ON INDUSTRIAL*														
	13-01179	05/13/13	SHOP SCANNER ITEMS											
	1		4 PC HOSE CLAMP SKT SET	64.50	3-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	05/13/13	08/23/13				N
	2		KEY K29	17.24	3-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	05/13/13	08/23/13				N
	3		2 CELL BATTERY PK PRO LINK IQ	130.39	3-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	05/13/13	08/23/13				N
	4		DETROIT DEISEL MBE	359.99	3-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	05/13/13	08/23/13				N
	5		SOLUS PRO CF UPDATE NON-FSS-	465.00	3-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	05/13/13	08/23/13				N
				1,037.12										
			Vendor Total:	1,037.12										
SOUTH 84 SOUTH JERSEY GAS COMPANY														
	13-01371	05/15/13	AUGUST 2013 (EST) GAS BILLS											
	1		AUGUST 2013 (EST) GAS BILLS	1,052.29	3-01-31-446-446-399		B GAS (NATURAL): Mi scel Expenses	R	05/15/13	08/23/13				N
			Vendor Total:	1,052.29										
SOUTH 48 SOUTH JERSEY WELDING*														
	13-02073	07/08/13	oxygen bottle rental											
	1		oxygen bottle rental	75.15	3-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	07/08/13	08/23/13				N
13-02175 07/19/13 oxygen														
	1		oxygen	136.23	3-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	07/19/13	08/23/13				N
	2		haz mat charge	3.00	3-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	07/19/13	08/23/13				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SOUTH 48 SOUTH JERSEY WELDING*														
	13-02175	07/19/13	oxygen	Continued										
			3 del charge			21.00	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/19/13	08/23/13			N
						160.23								
			Vendor Total:			235.38								
SP AUTO SP AUTO PARTS INC*														
	13-02107	07/15/13	JULY PURCHASE ORDER											
			1 JULY PURCHASE ORDER			577.88	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/15/13	08/23/13			N
			Vendor Total:			577.88								
SPRINTNE SPRINT														
	13-02058	07/02/13	monthly access for 9 phones											
			1 monthly access for 9 phones			339.59	3-01-25-265-265-251	B FIRE: Telephone/Communication	R	07/02/13	08/23/13			N
			Vendor Total:			339.59								
STAPLES STAPLES ADVANTAGE														
	13-00737	03/15/13	DISPENSERS OFFICE SUPPLIES											
			1 PURELL INSTANT HAND SANITIZER			86.80	3-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	R	03/15/13	08/23/13			N
			2 PURELL NXT HAND SANITIZER			37.70	3-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	R	03/15/13	08/23/13			N
			3 OIC JUMBO PAPER CLIPS 1000/PK			12.51	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	03/15/13	08/23/13			N
			4 BINDER CLIPS 3/4" 40/PK			0.33	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	03/15/13	08/23/13			N
			5 PENCILS#2 12/PK			0.91	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	03/15/13	08/23/13			N
			6 SIGNO 207 GEL INK ROLLERBALL			16.68	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	03/15/13	08/23/13			N
			7 SHARPIE RETRACTABLE HIGHLIGHT			18.02	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	03/15/13	08/23/13			N
			8 FALCON DUST OFF DISPOSABLE			15.12	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	03/15/13	08/23/13			N
			9 SHARPIE PERMANENT MARKERS			3.79	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	03/15/13	08/23/13			N
			10 STENO NOTEBOOKS 12/PK			18.04	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	03/15/13	08/23/13			N
						209.90								
13-02044 07/01/13 OFFICE SUPPLIES														
			1 (356332)PENCIL SHARPENER			33.24	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	07/01/13	08/23/13			N
			2 (751226)POP UP NOTES			16.62	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	07/01/13	08/23/13			N
			3 (482920)STAPLE REMOVER			0.38	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	07/01/13	08/23/13			N
			4 (504308)DESKTOP STAPLER			9.71	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	07/01/13	08/23/13			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	Excl
									Invoic	
STAPLES STAPLES ADVANTAGE	Continued									
13-02044 07/01/13 OFFICE SUPPLIES	Continued									
5 (377179)DYMO ADDRESS LABELS	166.86		3-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	07/01/13	08/23/13		N
6 (391614)DYMO FILE FOLDER LABEL	44.40		3-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	07/01/13	08/23/13		N
7 (899700)PRESSBOARD SIDE	6.48		3-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	07/01/13	08/23/13		N
8 (899643)PRESSBOARD SIDE	2.10		3-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	07/01/13	08/23/13		N
9 (129684)TAPE DISPENSER	8.52		3-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	07/01/13	08/23/13		N
10 (SMD10310)FILE FOLDERS	100.53		3-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	07/01/13	08/23/13		N
11 (323354)DAB 'N SEAL ENVELOPE	4.04		3-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	07/01/13	08/23/13		N
12 (503868)CORRECTION TAPE IN	21.95		3-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	07/01/13	08/23/13		N
	414.83									
13-02075 07/08/13 Bulletin Board for Mail Room										
1 STAPLES CORK BULLETIN BOARD,	204.99		3-01-20-100-100-221		B ADMIN: Offi ce Materials & Supp	R	07/08/13	08/23/13		N
13-02157 07/19/13 OFFICE SUPPLIES										
1 OFFICE SUPPLIES	2.32		3-01-20-120-120-221		B CLERK: Offi ce Materials & Supp	R	07/19/13	08/23/13		N
2 SAFETY WIRE RECEIPT SPINDLE	27.30		3-01-20-120-120-221		B CLERK: Offi ce Materials & Supp	R	07/19/13	08/23/13		N
3 paper mate 343346	16.78		3-01-20-120-120-221		B CLERK: Offi ce Materials & Supp	R	07/19/13	08/23/13		N
	46.40									
13-02169 07/19/13 HP LASER JET P2035 PRINTER										
1 HP LASER JET P2035 PRINTER	237.49		3-01-20-120-120-291		B CLERK: Offi ce Furni ture & Equi	R	07/19/13	08/23/13		N
2 809816 1 dozen	16.41		3-01-20-120-120-291		B CLERK: Offi ce Furni ture & Equi	R	07/19/13	08/23/13		N
	253.90									
13-02181 07/19/13 PRINTERS TONER										
1 HP TONER CARTRIDGE 645A BLACK	195.01		G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	07/19/13	08/23/13		N
2 HP TONER CARTRIDGE 645A	263.30		G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	07/19/13	08/23/13		N
3 HP TONER CARTRIDGE 645A	263.30		G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	07/19/13	08/23/13		N
4 HP TONER CARTRIDGE 645A	263.30		G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	07/19/13	08/23/13		N
5 HP INKJET CARTRIDGE 96/97	63.06		3-01-26-290-290-221		B ROADS: Offi ce Materials & Supp	R	07/19/13	08/23/13		N
	1,047.97									
13-02236 07/26/13 OFFICE SUPPLIES										
1 (ZEB3321)STYLUS/PEN	8.99		3-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	07/26/13	08/23/13		N
2 (KMW39584)KENSINGTON FOLIO AND	53.67		3-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	07/26/13	08/23/13		N
3 (673464)EPSON INK CARTRIDGES	30.66		3-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	07/26/13	08/23/13		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
STAPLES STAPLES ADVANTAGE			Continued								
13-02236 07/26/13 OFFICE SUPPLIES			Continued								
4 (927589)TONER CARTRIDGE 90A	163.39	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	07/26/13	08/23/13					N
5 (577297)TONER CARTRIDGE 42X	146.63	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	07/26/13	08/23/13					N
6 (493373)TONER CARTRIDGE 39A	514.98	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	07/26/13	08/23/13					N
7 (410978)TONER CARTRIDGE 78A	242.48	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	07/26/13	08/23/13					N
8 (614505)XEROX SOLID INK,	106.37	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	07/26/13	08/23/13					N
9 (844068)BROTHER FAX CARTRIDGE	90.36	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	07/26/13	08/23/13					N
10 (627970)CANON INK CARTRIDGE	45.09	3-01-25-240-240-278	B POLICE DEPT: CID	R	07/26/13	08/23/13					N
11 (611563)CANON INK CARTRIDGE	16.69	3-01-25-240-240-278	B POLICE DEPT: CID	R	07/26/13	08/23/13					N
12 (525998)OIC PRONG FASTENER	2.28	3-01-25-240-240-278	B POLICE DEPT: CID	R	07/26/13	08/23/13					N
13 (105007)ACCO ECONOMY STEEL	8.38	3-01-25-240-240-278	B POLICE DEPT: CID	R	07/26/13	08/23/13					N
14 445275 Verbatim Card Reader	16.09	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	07/26/13	08/23/13					N
15 (RUB65986) UNBREAKABLE	19.98	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	07/26/13	08/23/13					N
	<u>1,466.04</u>										
Vendor Total:	3,644.03										
STARFISH STARFISH FISHING & CRUISING LL											
13-02381 08/15/13 Get Hooked on Fishing											
1 Get Hooked on Fishing	584.00	G-02-05-703-001-263	B MUN ALLIANCE: GET HOOKED ON F	R	08/15/13	08/23/13					N
2 Get Hooked on Fishing	146.00	3-01-20-140-140-105	B LOCAL MATCH-HOOKED ON FISHING	R	08/15/13	08/23/13					N
	<u>730.00</u>										
Vendor Total:	730.00										
SWINTEC SWINTEC EAST/GOVERNMENT SALES											
13-02071 07/08/13 RIBBON											
1 (SWS1009)BLACK CORRECTABLE	29.85	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	07/08/13	08/23/13					N
2 SHIPPING	10.00	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	07/08/13	08/23/13					N
	<u>39.85</u>										
Vendor Total:	39.85										
TACTIC TACTICAL PUBLIC SAFETY LLC											
13-00399 02/01/13 Radio Repairs											
1 amount for Radio repairs	884.01	3-01-25-240-240-271	B POLICE DEPT: Pol ice Radi os	R	02/01/13	08/23/13					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	Excl
									Invoice	
TACTIC TACTICAL PUBLIC SAFETY LLC			Continued							
13-02141 07/15/13 Radio Repairs										
1 Radio Repairs	525.00		3-01-25-250-250-285		B COMM: Radio Communications	R	07/15/13	08/23/13		N
13-02235 07/26/13 ANTENNAS FOR NEW POLICE CARS										
1 ANTENNA EQUIPMENT FOR RADIOS	111.00		3-01-25-240-240-271		B POLICE DEPT: Police Radios	R	07/26/13	08/23/13		N
2 ANTENNA CONNECTOR END	9.00		3-01-25-240-240-271		B POLICE DEPT: Police Radios	R	07/26/13	08/23/13		N
3 ANTENNA WIRE	48.00		3-01-25-240-240-271		B POLICE DEPT: Police Radios	R	07/26/13	08/23/13		N
4 SHIPPING AND HANDLING	8.00		3-01-25-240-240-271		B POLICE DEPT: Police Radios	R	07/26/13	08/23/13		N
	<u>176.00</u>									
Vendor Total:	1,585.01									
THE CURR THE CURRENT *										
13-02349 08/09/13 Publications - July 2013										
1 Publications - July 2013	474.24		3-01-20-120-120-267		B CLERK: Advertising	R	08/09/13	08/23/13		N
Vendor Total:	474.24									
THIS AND THIS AND THAT UNIFORMS										
13-01981 06/26/13 UNIFORM ORDER-INV 201313682										
1 UNIFORM ORDER PER CONTRACT	240.00		3-01-25-240-240-222		B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	08/23/13		N
13-01997 06/26/13 UNIFORM ORDER										
1 UNIFORM ORDER PER CONTRACT	60.00		3-01-25-240-240-222		B POLICE DEPT: UNIFORM/CLOTHING	R	06/26/13	08/23/13		N
13-02069 07/08/13 INITIAL UNIFORM										
1 CAMDEN COUNTY POLICE ACADEMY	634.00		3-01-25-240-240-222		B POLICE DEPT: UNIFORM/CLOTHING	R	07/08/13	08/23/13		N
Vendor Total:	934.00									
PUBWORKS TRACKER SOFTWARE CORP*										
13-02068 07/08/13 2013 SUPPORT & MAINTENANCE										
1 2013 ANNUAL SUPPORT AND	945.00		3-01-26-305-305-279		B SANAT: Other Contractual Servi	R	07/08/13	08/23/13		N
2	945.00		G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	07/08/13	08/23/13		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type	Description						
USPS	U. S. POSTAL SERVICE										
	13-02332	08/05/13	Pre-Stamp led #10 Envel opes								
	1		Pre-Stamp led #10 Envel opes	1,650.30	3-01-28-370-370-254	R	08/05/13	08/23/13			N
	2		Shi ppi ng/Handl i ng	15.00	3-01-28-370-370-254	R	08/05/13	08/23/13			N
				<u>1,665.30</u>							
	Vendor Total:			1,665.30							
UNITED28	UNITED PARCEL SERVICE										
	13-01210	05/13/13	POSTAGE								
	1		AMOUNT FOR DELI VERY SERVICE	162.24	3-01-25-240-240-254	R	05/13/13	08/23/13			N
	Vendor Total:			162.24							
UNITED66	UNITED STATES POSTAL SERVICE										
	13-02296	07/31/13	JUNE 2013 POSTAGE REPORT								
	1		JUNE 2013 POSTAGE REPORT	600.00	3-01-25-240-240-254	R	07/31/13	08/23/13			N
	2		MUNI CIPAL COURT	2,000.00	3-01-43-490-490-254	R	07/31/13	08/23/13			N
	3		FINANCE	50.00	3-01-20-130-130-254	R	07/31/13	08/23/13			N
				<u>2,650.00</u>							
	13-02424	08/19/13	JULY 2013 POSTAGE REPORT								
	1		JULY 2013 POSTAGE REPORT	400.00	3-01-20-110-110-254	R	08/19/13	08/23/13			N
	2		RECREATION	734.70	3-01-28-370-370-254	R	08/19/13	08/23/13			N
				<u>1,134.70</u>							
	Vendor Total:			3,784.70							
UPPER T	UPPER TOWNSHIP										
	13-02362	08/14/13	TRUCK WASHES								
	1		JULY TRUCK WASHES	70.00	3-01-26-300-300-353	R	08/14/13	08/23/13			N
	2		CORRECTION PREVIOUS INVOICES	160.00	3-01-26-300-300-353	R	08/14/13	08/23/13			N
				<u>230.00</u>							
	Vendor Total:			230.00							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
US IDENT US IDENTIFICATION MANUAL												
	13-02144	07/15/13	manual									
	1	US ID Manual	Update Service	82.50	3-01-25-240-240-265	B POLICE DEPT: Pri nti ng/Bi ndi ng	R	07/15/13	08/23/13			N
	Vendor Total:			82.50								
VERIZO14 VERIZON INC. *												
	13-01258	05/13/13	MUNI CIPAL PHONE									
	1	AMOUTN FOR MUNI CIPAL PHONES		848.26	3-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	05/13/13	08/23/13			N
	13-02282	07/30/13	ACCT 609601273633586Y									
	1	MONTHLY MAINTENANCE FOR		170.31	3-01-43-490-490-276	B COURT: Vi deo Arrai ngment	R	07/30/13	08/23/13			N
	Vendor Total:			1,018.57								
VERIZO56 VERIZON WI RELESS												
	13-01196	05/13/13	MONTHLY SERVICE FOR CELL PHONE									
	1	MONTHLY SERVICE FORE CELL		706.31	3-01-25-240-240-256	B POLICE DEPT: Rental of Equip	R	05/13/13	08/23/13			N
	13-01284	05/13/13	MPC' S									
	1	MONTHLY SERVICE AMOUNT FOR THE		2,354.79	3-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	05/13/13	08/23/13			N
	Vendor Total:			3,061.10								
VINELAND VINELAND AUTO ELECTRIC INC. *												
	13-02125	07/15/13	Solenoid for F1514 Cardi ff									
	1	Solenoid for F1514 Cardi ff		69.60	3-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	07/15/13	08/23/13			N
	13-02292	07/30/13	Master ci rcui t and duty relay									
	1	Master ci rcui t and duty relay		1,173.55	3-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	07/30/13	08/23/13			N
	Vendor Total:			1,243.15								
VITAL CO VITAL COMMUNI CATIONS INC*												
	13-01154	05/13/13	Vi tal Co. Monthly Comp Service									
	1	Vi tal Co. Monthly Comp Service		918.00	3-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	05/13/13	08/23/13			N
	Vendor Total:			918.00								

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	Invoice	Excl	
VOIANCE VOIANCE LANGUAGE SERVICES, LLC												
	13-02117	07/15/13	JUNE 2013 INTERPRETATION									
	1		PROFESSIONAL SERVICES RENDERED	96.75	3-01-43-490-490-269	B COURT: Professional / Consul ta	R	07/15/13	08/23/13		N	
	Vendor Total:		96.75									
WB MASON W.B. MASON CO., INC. *												
	12-02568	09/21/12	OFFICE SUPPLIES									
	1		2013 MONTHLY DESK CALENDAR	32.20	2-01-26-290-290-221	B ROADS: Office Materials & Supp	R	09/21/12	08/23/13		N	
	2		2013 MONTHLY DESK CALENDAR	8.97	2-01-26-290-290-221	B ROADS: Office Materials & Supp	R	09/21/12	08/23/13		N	
	3		2013 DESK PAD CALENDAR	10.28	2-01-26-290-290-221	B ROADS: Office Materials & Supp	R	09/21/12	08/23/13		N	
	4		2013 ERASABLE WALL PLANNER	11.07	2-01-26-290-290-221	B ROADS: Office Materials & Supp	R	09/21/12	08/23/13		N	
	5		2013 ERASABLE WALL PLANNER	11.07	2-01-26-290-290-245	B ROADS: Other Materials / Suppl	R	08/19/13	08/23/13		N	
				73.59								
	13-01561	05/20/13	COPY PAPER									
	1		MAG 71200 COPY PAPER	2,585.00	3-01-20-120-120-280	B CLERK: COPIER PAPER	R	05/20/13	08/23/13		N	
	2		WBM 24200 COPY PAPER	239.94	3-01-20-120-120-280	B CLERK: COPIER PAPER	R	05/20/13	08/23/13		N	
	3		WBM 28110 COPY PAPER	49.95	3-01-20-120-120-280	B CLERK: COPIER PAPER	R	05/20/13	08/23/13		N	
				2,874.89								
	13-02180	07/19/13	OFFICE SUPPLIES									
	1		DYMO ADDRESS LABELS 1-1/8 X	8.29	3-01-26-290-290-221	B ROADS: Office Materials & Supp	R	07/19/13	08/23/13		N	
	2		DYMO ADDRESS LABELS 1 1/8 X	13.24	3-01-26-290-290-221	B ROADS: Office Materials & Supp	R	07/19/13	08/23/13		N	
	3		PENDAFLEX FILE FOLDERS 1/3 CUT	49.08	3-01-26-290-290-221	B ROADS: Office Materials & Supp	R	07/19/13	08/23/13		N	
				70.61								
	Vendor Total:		3,019.09									
WAGework WAGeworks												
	13-01476	05/15/13	JULY 2013 PROCESSING FEE									
	1		JULY 2013 PROCESSING FEE	60.00	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/15/13	08/23/13		N	
	Vendor Total:		60.00									
WASZEN B WASZEN BROTHERS SANI TATION INC												
	13-01000	04/18/13	Portable Toilet Rental									
	1		Portable Toilet Rental	350.00	3-01-28-370-370-279	B REC: Other Contractual Service	R	04/18/13	08/23/13		N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WASZEN B WASZEN BROTHERS SANI TATION INC Continued														
	13-02219	07/24/13	Portable Toilet Units											
	1		Portable Toilet Units	350.00	3-01-28-370-370-279			B REC: Other Contractual Service	R	07/24/13	08/23/13			N
	13-02222	07/24/13	Portable Toilet Units											
	1		Portable Toilet Units	350.00	3-01-28-370-370-279			B REC: Other Contractual Service	R	07/24/13	08/23/13			N
	13-02223	07/24/13	Portable Toilet Units											
	1		Portable Toilet Units	350.00	3-01-28-370-370-279			B REC: Other Contractual Service	R	07/24/13	08/23/13			N
	Vendor Total:			1,400.00										
Total Purchase Orders: 214 Total P.O. Line Items: 461 Total List Amount: 588,066.44 Total Void Amount: 0.00														

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND:	2-01	73.59	0.00	73.59	0.00
CURRENT FUND:	3-01	542,185.91	0.00	542,185.91	0.00
	C-03	14,316.70	0.00	14,316.70	0.00
	C-04	25,286.77	0.00	25,286.77	0.00
Year Total :		<u>39,603.47</u>	0.00	<u>39,603.47</u>	0.00
STATE & FEDERAL GRANTS APPROP:	G-02	6,203.47	0.00	6,203.47	0.00
Total Of All Funds:		<u>588,066.44</u>	0.00	<u>588,066.44</u>	0.00

EGG HARBOR TOWNSHIP COMMITTEE
Wednesday, August 28, 2013

Supplemental Agenda

Resolution No.	Title
319	Resolution awarding informal bid for payroll services to CASA Payroll
320	Resolution awarding contract for Kubota SVL90-2HFC Track Loader or approved equal
321	Resolution awarding contract for 2014 Western Star Model 4700SF Catch Basin Cleaner Chassis and Vactor Model 2112 PD Plus or approved equal
322	Resolution authorizing Mayor to execute a contract with Sun Pacific Power Corporation for the installation of solar photovoltaic panels on New Jersey Transit bus shelters
323	Resolution authorizing Mayor to sign Business Associate Agreement with Benecard Services, Inc.
324	Resolution authorizing execution of maintenance agreement with Stewart Business Systems
325	Resolution approving mobile home park licenses
326	Resolution appointing Vicki Holden to serve the Department of Administration & Finance, Office of Finance

Motion to approve add-on resolution numbers 319 - 326 of 2013
Roll call vote: Cafero Carman Hodson Pfrommer McCullough

Egg Harbor Township

Resolution No. 320

2013

RESOLUTION AWARDING CONTRACT FOR KUBOTA SVL90-2HFC TRACK LOADER OR APPROVED EQUAL

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for Kubota SVL90-2HFC Track Loader or approved equal; and

WHEREAS, the bids were duly received and opened on August 27, 2013, and a determination has been made as to the lowest responsible bidder in compliance;

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

Vendor	
Farm-Rite Inc. 122 Old Cohansey Road Bridgeton, NJ 08302	
Amount:	
Base Machine	\$56,378.00
Optional Equipment	\$534.00
Extra Equipment	\$827.02
Extended Warranty	\$4,500.00
TOTAL:	\$62,239.02

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 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 321

2013

RESOLUTION AWARDING CONTRACT FOR 2014 WESTERN STAR MODEL 4700SF CATCH BASIN CLEANER CHASSIS AND VACTOR MODEL 2112 PD PLUS OR APPROVED EQUAL

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for 2014 Western Star Model 4700SF Catch Basin Cleaner Chassis and Vactor Model 2112 PD Plus or Approved Equal; and

WHEREAS, the bids were duly received and opened on August 27, 2013, and a determination has been made as to the lowest responsible bidder in compliance;

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

Vendor
Robert H. Hoover & Sons Inc. 1504 Mainline Drive Cinnaminson, NJ 08077
Amount:
\$349,662.00

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 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 322

2013

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE A CONTRACT WITH SUN PACIFIC POWER CORPORATION
FOR THE INSTALLATION OF SOLAR PHOTOVOLTAIC PANELS ON NEW JERSEY TRANSIT BUS SHELTERS**

WHEREAS, Sun Pacific Power Corporation provides “Green Energy” solutions through renewable energy products to a variety of industries; and

WHEREAS, Sun Pacific Power Corporation is seeking to install and maintain New Jersey Transit bus shelters that will provide digital advertising and lighting powered through the installation of solar photovoltaic panels; and

WHEREAS, the Township of Egg Harbor is desirous of having New Jersey Transit bus shelters installed at various locations within Egg Harbor Township;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute an agreement with Sun Pacific Power Corporation for the installation and maintenance of solar photovoltaic panels on New Jersey Transit bus shelters in Egg Harbor Township.

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Agreement

Egg Harbor Township

Resolution No. 323

2013

RESOLUTION AUTHORIZING MAYOR TO SIGN BUSINESS ASSOCIATE AGREEMENT WITH BENECARD SERVICES, INC.

BE IT FURTHER RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute a Business Associate Agreement with Benecard Services, Inc.

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 324

2013

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH STEWART BUSINESS SYSTEMS

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

Company	Item	Department	Total Cost
Stewart Business Systems 105 Connecticut Drive Burlington, New Jersey 08016-4103	Xerox Phaser 3300 ID#G4001	Police	\$535.95
Commencing August 22, 2013 through August 22, 2014			

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

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 325

2013

RESOLUTION APPROVING MOBILE HOME PARK LICENSES

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that those mobile home parks listed on the annexed Exhibit A, having complied with licensing requirements, are herewith renewed for the ensuing licensing year September 1, 2013 to August 31, 2014.

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 325

2013

RESOLUTION APPROVING MOBILE HOME PARK LICENSES

Atlantic Gardens I
Atlantic Gardens II
Bay Breeze Village
Black Horse Manor
Candlewood MHP
Delilah Terrace
Elmwood Estate
English Creek Manor
Harbor Crossing
Heritage Trails
Normsdale Mobile Home Park
Oak Forest MHP
Somerset Cove, LLC
Steeplechase Village
Stoney Fields Estates
Tilton Terrace
Tower 1999
Tower Mobile Homes
Tower East

Egg Harbor Township

Resolution No. 326

2013

**RESOLUTION APPOINTING VICKI HOLDEN TO SERVE THE DEPARTMENT OF ADMINISTRATION & FINANCE,
OFFICE OF FINANCE**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Vicki Holden is hereby appointed as a part-time hourly clerk to serve in the Finance Office at the hourly rate of \$15.00 per hour, effective September 3, 2013.

Dated: August 28, 2013

Eileen M. Tedesco, RMC
Township Clerk