

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

Wednesday, September 2, 2015

MINUTES

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

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

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

Also in attendance were Solicitor Friedman, Township Administrator Miller, Engineer Representative Watkins and Deputy Township Clerk Hughes.

New Business

Atlantic County Mutual Aid and Assistance Agreement

Administrator Miller explained that around the timeframe of Superstorm Sandy the federal government decided for better control of disaster funding it would be necessary for various counties and jurisdictional agencies to have mutual aid agreements working together and sharing resources.

Resolution 362 of 2015 scheduled for tonight is to update our commitment to the Atlantic County Mutual Aid and Assistance Agreement. This agreement does not have an expiration date, but is renewed every two (2) to three (3) years.

Mobile Home Parks – License Renewals

Administrator Miller advised Resolution 363 of 2015 listed tonight is for our annual renewal period. We have twenty (20) mobile home parks, but only nineteen (19) are being renewed. Ocean Heights Mobile Home Park did not file.

Administrator Miller gave a brief history of the former Ocean Heights Mobile Home Park and explained that the Zoning Board of Adjustment granted Oak Forest a 92 unit expansion several years ago. He said that until the owner of Ocean Heights Mobile Home Park surrenders his license, Oak Forest is unable to proceed. The owners of Oak Forest brought this matter to court over the summer and did get an order signed by the judge which requires the owner of Ocean Heights Mobile Home Park to surrender his license to the court sometime this month.

Smoking Ban in Parks

Administrator Miller explained that the Recreation Commission has recommended a smoking ban in parks. He is in a position to draft an ordinance for Township Committee consideration, but wanted to make sure the majority of members are on board. Approximately 90% of the youth groups have agreed with the ban. Committeewoman Pfrommer previously provided Administrator Miller with ordinances from surrounding municipalities and will draft an ordinance for committee review prior to introduction.

Other Business (not listed on the Agenda)

Supplemental Agenda

Administrator Miller reviewed Resolution No. 370 listed on the supplemental agenda is amending the shared service agreement between the Township of Egg Harbor and the City of Linwood for the provision of shared emergency and non-emergency dispatch services and advised that we received Linwood's signed modified agreement. This resolution will authorize Egg Harbor Township to execute the agreement. Resolution No. 371 also listed on the supplemental agenda is appointing John Dowd as Police Officer-Class II. This resolution is a result of one of our current Class II officers taking a fulltime position with Atlantic City.

Mayor McCullough questioned if we were going to hire another Class II this year. Administrator Miller said he does not have enough money in the current budget. A brief discussion followed in regards to the salary of a Class II and a first year Patrolman.

Mayor McCullough said we previously met with Linwood and Northfield in regards to us providing ambulance service for them. He questioned if Administrator Miller has had the opportunity to research. Administrator Miller said Ambulance Director Higbee is currently researching, but is not in a position to make recommendations at this time. Mr. Miller said one of the issues we have to look at is that we went from six (6) rigs down to five (5). If we take on Linwood and Northfield, we would need the sixth rig back.

Mayor McCullough announced that the high school has not found a replacement for Kristen Dirato yet resulting in no video recording of this meeting.

Deputy Mayor Hodson asked if we have heard anything about the School Resource Officer Grant. Administrator Miller replied, no, but we should hear sometime in September, since their fiscal year begins in October.

Mayor McCullough led the Pledge of Allegiance.

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

Resolutions (Consent Calendar)

Number	Title
359	Resolution authorizing refund of overpaid taxes (various)
360	Resolution approving use of vendors listed on approved state contract list
361	Resolution to accept surrender and retirement of Plenary Retail Consumption License No. 0108-36-046-001 issued to Picasso's Inc. (Hotel/Motel Exception)
362	Resolution authorizing membership in Atlantic County Mutual Aid and Assistance Agreement with participating units
363	Resolution approving Mobile Home Park Licenses
364	Resolution granting paid military leave to David Heritage
365	Resolution granting FMLA Leave without pay to Jennifer Rocco
366	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation (Eggy and Mason)
367	Resolution appointing Joseph F. Bongiovanni as full-time Communications Officer to serve the Police Department
368	Resolution authorizing execution of Alliance Agreement between the County of Atlantic and Township of Egg Harbor
Motion	Motion Cafero second Pfrommer to approve Consent Calendar Resolutions 359 through 368
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Resolution (Bill List)

Number	Title
369	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Pfrommer second Hodson to adopt Resolution 369
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Supplemental Agenda

Number	Title
370	Resolution amending the shared service agreement between the Township of Egg Harbor and the City of Linwood for the provision of shared emergency and non-emergency dispatch services
371	Resolution appointing John Dowd as Police Officer – Class II
Motion	Motion Hodson second Pfrommer to approve add-on Resolutions 370 and 371
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Approvals

Motion	Motion Hodson second Pfrommer to approve the regular meeting minutes from the August 19, 2015, Township Committee Meeting
Vote:	All present voted, yes

Motion	Motion Finnerty second Hodson to approve the closed session meeting minutes from the August 19, Township Committee Meeting, pursuant to Resolution 332 of 2015
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Motion	Motion Cafero second Finnerty to approve the payroll for the month of August 2015 in the sum of \$1,252,500.81
Vote	All present voted, yes

Reports

Township Committee:

Committeewoman Pfrommer reported on Parks and Recreation's new online program registrations at www.ehtrec.com. Residents will be able to register in-person as well, but the new online registration gives them a convenient option.

Deputy Hodson reported on the grand opening he attended at JR's in the former Genuardi's location. He said Bonefish has seen an increase in customers since its opening. He reminded everyone about the Wounded Warrior Golf Outing on Thursday, September 10th and also the 9/11 ceremony to be held at Farmington Fire House. The ceremony will be held at 6 p.m. and includes a piece of steel from the 9/11 site.

Committeeman Finnerty reported there will be a Halloween Parade this year, and to stay tuned for details.

Administrator:

Administrator Miller reminded everyone who filed a claim as a result of Hurricane Sandy that they have until September 15, 2015 to request that their claim file be reviewed.

Engineer's Report

Engineer Representative Robert Watkins reported all the West Atlantic City buildings that were to be demolished are down. The pads will remain for impervious coverage.

The West Atlantic City gabion project is 85% complete, but the wooden structures are going to take some time to complete. Deputy Mayor Hodson questioned why we didn't use vinyl instead of wood. Mr. Watkins replied, cost.

Ridge Avenue road improvements are complete, including striping, except the guiderail's. The guiderail materials should be received this week and work will recommence next week.

Miscellaneous Bond Program work will start in two to three weeks. He held a preconstruction meeting today and advised the contracts still have to be signed and performance bonds will be brought in next week. Basically, the two residential roadways will be done first then the commercial projects done last. Residents will receive notification if any concerns with road closures, etc.

Also, the 2015 Road Program work will commence within the same timeframe. The roads included are Alder Avenue, Somers Avenue, Meyers Avenue, Stafford Avenue and a couple drainage projects. A preconstruction meeting was held on the road program as well today. The police department attended the meeting and will contact the school transportation department. No road closures are expected. Somers Avenue drainage will be done during the winter months and paved in March.

Mayor McCullough said he spoke to the county today about traffic control. A brief discussion followed in regards to the various county road closures and traffic congestion.

Committeewoman Pfrommer commented on the lack of detour notification on the police department's website. We are linking ehtgov.org to ehtpd.com and their page is very vague.

Closed Session

Number	Title
358	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which involve litigation; Harbor Auto Litigation and PAL Lease.
Motion	Motion Cafero second Finnerty to approve Resolution 358
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Adjournment

Motion	Motion Cafero second Hodson to adjourn the meeting, 6:24 p.m.
Vote	All present voted, yes

James J. McCullough, Mayor

<p>These minutes approved at the September 16, 2015 Township Committee Meeting</p>
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Janice F. Hughes, RMC, Deputy Township Clerk

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

Wednesday, September 2, 2015

AGENDA

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act

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

IV. Closed Session

Number	Title
358	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 358

- V. Meeting with Township Engineer Mott
 - A. Status of Projects
- VI. New Business Other Business (not listed on the Agenda)
 - A. Atlantic County Mutual Aid and Assistance Agreement
 - B. Mobile Home Parks – License Renewals
 - C. Smoking Ban in Parks

VII. Video Broadcast/Television Statement

VIII. Pledge of Allegiance

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

- X. Presentations
 - Recognizing Maryanne Rockelman for her 25 years of service

XI. General Public Discussion

XII. Engineer's Report

XIII. Resolutions (Consent Calendar)

Number	Title
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368	Resolution authorizing execution of Alliance Agreement between the County of Atlantic and Township of Egg Harbor
Motion	Motion to approve Consent Calendar Resolutions 359 through 368
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIV. Resolution (Bill List)

Number	Title
369	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 369
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XV. Reports

Township Committee:

Administrator:

XVI. Approvals

Motion	Motion to approve the regular meeting minutes from the August 19, 2015, Township Committee Meeting
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve the closed session meeting minutes from the August 19, Township Committee Meeting, pursuant to Resolution 332 of 2015
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve the payroll for the month of August 2015 in the sum of \$1,252,500.81
Vote	

XVII. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Resolution No. 358

2015

RESOLUTION TO CONVENE INTO A CLOSED EXECUTIVE SESSION TO DISCUSS MATTERS WHICH MAY INVOLVE LITIGATION

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

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

WHEREAS, the Governing Body wishes to discuss matters involving Litigation as follows:

Litigation	Anticipated Disclosure
Harbor Auto Litigation	1 year
PAL Lease	6 Months

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

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

Dated: September 2, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 359

2015

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: September 2, 2015

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 359

2015

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
Various	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 3rd Quarter	2015	\$24,991.05
Various	Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, CA 91724	Overpayment 3rd Quarter	2015	\$7,624.71
7104/7.02	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 3rd Quarter	2015	\$1,124.85
5809/60.02	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 3rd Quarter	2015	\$1,602.28
TOTAL:				\$35,342.89

Egg Harbor Township

Resolution No. 360

2015

RESOLUTION APPROVING USE OF VENDORS LISTED ON APPROVED STATE CONTRACT LIST

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that authorization is hereby provided for use of vendors as listed on the attached listing of approved state contract vendors.

Dated: September 2, 2015

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 360

2015

RESOLUTION APPROVING USE OF VENDORS LISTED ON APPROVED STATE CONTRACT LIST

<u>Vendor</u>	<u>Commodity - Service</u>	<u>State Contract No.</u>	<u>T No.</u>	<u>Expire</u>
Avaya Inc.	Telecommunications equip wired	80802	T1316	1/31/2017
USA Mobility Wireless Inc	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Kova Corporation	Emergency radio/tele sys-911 dispatch	83909	T0109	4/30/2018
MCI Communications	Telecommunications Equipment	80813	T1316	1/31/2017
Metrocall Inc.	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Office Business Systems	Emergency radio/tele sys-911 dispatch	83896	T0109	4/30/2018
Platinum Communications	Telecommunication equipment and services	80802	T1316	1/31/2017
Sprint Nextel	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Tactical Public Safety	Telecommunications	83,932	T0109	4/30/2018
Verizon New Jersey	Telecommunications data services	85943/83925	T1776/T0109	2/10/2019-4/30/2018
Verizon Wireless	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
	<u>Automotive</u>			
Chase Winner	Vehicles	83173/88728-88757	T2103/T2776	12/31/2015-03/15/2016
Chapman Ford Auto & Sales	Automotive parts & accessories for light duty vehicles	79166/86006	T2760-61	6/25/2016/2/25/17
Custom Bandag	Tires, Tubes and Service	82528	M8000	3/31/2017
General Spring & Alignment	Maint. & repair for heavy duty vehicles	89283	T2108	7/20/2018
Goodyear Auto Service	Tires	82528/82527	M8000	3/31/2016
Ha DeHart & Son Inc.	Automotive parts for heavy duty vehicles	89272	T2108	7/20/2018
Hertrich Fleet Services	Vehicles, sport utility (SUV)	83011/8872	T2007/T2776	10/29/2015-03/15/2016
Hoover Truck Centers Inc.	Automotive parts for heavy duty vehicles	89257	T2108	7/20/2018
Houpert Truck Service	Automotive parts for heavy duty vehicles	89275	T2108	7/20/2018
McCarthy Tire Co, Inc.	Tires	82528/82527	M8000	3/31/2017
Municipal Equipment Enterprises	Automotive parts	74009/81331.81332.81334.81335	T0106	4/30/2016
Old Dominion Equipment	Parts & Repairs Road Maintenance Equipment	85861	T2188	1/29/2017

Petrochoice	Automotive lubricants	81514	T0097	5/29/2016
Robert H Hoover & Sons	Maint. & repair for heavy duty vehicles	89257	T2108	7/20/2018
Service Tire Truck Center	Tires, Tubes and Service	82527	M8000	3/31/2017
South Jersey Auto Supply/Eastern Auto Parts Warehouse	Automotive parts for heavy duty vehicles	86011	T2761	2/15/2017
Vineland Auto Electric Inc.	Automotive parts for heavy duty vehicles	86001	T2761	2/15/2017
	<u>Building Supplies</u>			
A E Stone, Inc.	Road Materials & Supplies	82251	T1609	8/31/2016
Consolidated Steel & Aluminum	Fence, Chain (Install & Replacement)	88679	T0640	4/30/2018
Seashore Asphalt Corporation	Road Materials & Supplies	87745	T0142	10/31/2017
	<u>Computers</u>			
Advanced Electronics, LLC dba-Patrol PC	Police & Homeland Security Equipment	81300	T0106	4/30/2016
Apple Computers, Inc.	WSCA Computer Contract	70259	M0483	9/30/2015
Dell Marketing LP	WSCA Computer Contract	70256	M0483	9/30/2015
Dell Marketing LP	Software license, maint, support	77003	M0003	8/31/2015
Environmental Systems Research	GIS Software & Services	83881	M7003	6/30/2016
Gov Connection	WSCA Computer Contract	70262	M0483	9/30/2015
Howard Industries Inc.	WSCA Computer Contract	70264	M0483	9/30/2015
Motorola	Radio Comm. equip & accessories	83909	T0109	4/30/2018
Ricoh Americas Corporation	GSA/FSS reprographics schedule use	51464	T2075	8/31/2015
SHI	Software License and related	77560	M0003	8/31/2015
CSM Computer Systems and Methods/CDW Government, Inc.	WSCA Computer Contract	75583	M0483	9/30/2015
MRA International, Inc.	WSCA Computer Contract	70262	M0483	9/30/2015
	<u>Equipment</u>			
AramSCO	Police/Homeland Sec equip & supplies	81352	T0106	4/30/2016
BCI Burke Co. Inc.	Playground equipment & parts	81430	T0103	5/14/2016
Ben Schaffer & Assoc., Inc.	Playground equipment & parts	81415	T0103	5/14/2016
BSN Sports/Collegiate Pacific	Playground equipment & parts	81413	T0103	5/14/2016
Bridgestate Foundry	Catch basin castings	84205	T0148	5/31/2016
Collinson Assoc.	Park & Playground Equipment	81430	T0103	5/14/2016
Continental Fire & Safety	Fire equipment, Protective clothing	80956	T0790	3/31/2016

Continental Fire & Safety	Police & Homeland Sec equip & sales	81365	T0106	4/30/2016
Contractor Service	Parts/repairs Lawn & Ground equipment	76913	T2187	6/28/2016
Central Jersey Equipment, LLC	Parts/repairs Lawn & Ground equipment	76914	T2187	6/28/2016
Eagle Point Gun	Police and Homeland Security Equip & Supplies	81296	T1060	4/30/2016
Elsag North America, LLC	Police and Homeland Security Equip & Supplies	81318	T0106	4/30/2016
Fastenal Company	Industrial Supplies and Equipment	79873	M0002	2/28/2017
Garden State Highway Products	Road & Hwy building materials	76455/81444/87100	T0136/T0210/T0121	4/13/16,4/30/2016,6/30/17
Garden State Office Systems	Mailroom equipment and maintenance	75246	T0200	9/30/2015
General Recreation, Inc.	Playground equipment & parts	81422	T0103	5/14/2016
Giles and Ransome	Parts & Repairs for Road Maintenance Equipment	85847	T2188	1/29/2017
Orchard Hydraulics	Parts & Repairs for Road Maintenance Equipment	85851	T2188	1/29/2017
W E Timmerman	Parts & Repairs for Road Maintenance Equipment	85857	T2188	1/29/2017
General Sales Admin dba Major Police Supply	Police/Homeland Sec equip & supplies	81330	T0106	4/30/2016
Gran Turk	Parts & Repairs for Road Maintenance Equipment	85858	T2188	1/29/2017
Jesco, Inc.	Parts & Repairs for Road Maintenance Equipment	85848	T0106	1/29/2017
Kompan	Park & Playground Equipment	81434	T0103	5/14/2016
Taser International, Inc.	Police/Homeland Sec equip & supplies	81321	T0103	4/30/2016
Home Depot	Walk in bldg supplies	83930	M-8001	7/31/2016
Craft Oil Corporation	Oil supplies	81514	T0097	5/29/2016
Joseph Fazzio, Inc.	Steel & Aluminum	84215	T0220	6/30/2016
Lawmen Supply Co. NJ Inc.	Police & Homeland Sec equip & sales	81295/82100	T0106	4/30/2016
Lowe's Home Centers	Walk in supplies	82951	M8001	7/31/2016
MAB Paints- Sherwin Williams	Paint & Related Supplies	82236	T0927	7/31/2016
Nat Alexander	Fire equipment, Protective clothing	80961	T0790	3/31/2016
Rodio Tractor Sales, Inc.	Parts & repairs for lawns and grounds	76922	T2187	6/28/2016

	equipment			
Myron Tepper dba Teps Power Equipment	Parts & repairs for lawns and grounds equipment	76916	T2187	6/28/2016
Farm Rite	Parts & repairs for lawns and grounds equipment	76918	T2187	6/28/2016
Stertil Koni USA (Hoffman Enterprises)	Vehicle lifts and equipment	80126	G-8023	6/14/2016
Tactical Public Safety	Radio Communications Equipment & Accessories	83932	T0109	4/30/2018
WDDS Enterprise	Parts & Repairs for Lawn and grounds equipment	76913	T2187	6/28/2016
Vineland Auto Electric Inc.	Police/Homeland Sec equip & supplies	81339	T0106	4/30/2016
	<u>Equipment Repair</u>			
CAM Co (Charles A Michel)	Parts/repairs Lawn & Grounds equip	76909	T2187	6/28/2016
Cherry Valley Tractor Sales	Parts/repair Lawn & Ground equipment	76907	T2187	6/28/2016
Lawson Products Inc.	Parts & repair-lawn & ground, road equipment	76910	T2187	6/28/2016
Turf Equipment & Supply	Parts/repair Lawn & Ground equipment	76923	T2187	6/28/2016
Tec Elevator	Elevator Repair	85646	T2946	12/31/2016
Trico Equipment	Parts/repair Lawn & Ground equipment	76917	T2187	6/28/2016
Truckmaster Inc.	vehicle collision repairs	80734	T0704	1/31/2016
Valk Manufacturing Co.	Snow Plows	77724	T1495	2/28/2016
	<u>Fuel</u>			
Suburban Propane	Propane	79926	T0108	10/31/2016
Riggins Inc.	Gas, Fuel Oil #1, #2	82763/80909/81390	T1845-T0083-T0077	10/31/16,02/28/16,6/30/2016
	<u>Furniture</u>			
Adelphia Steel Eq (WS Goff Auth Dlr)	Furniture, office & lounge	81606	G-2004	7/31/2017
Affordable Interior Systems	Furniture, system	81705	G-2004	7/31/2017
Group Lacasse (WS Goff Auth Dlr)	Furniture, office & lounge	81714	G-2004	7/31/2017
WS Goff (KI)	Furniture, office & lounge	81720	G2004	7/31/2017
National Office Furniture	Furniture, office & lounge	81721	G2004	7/31/2017
	<u>Office Equipment</u>			
ITS Mailing Systems Inc.	Mailroom equipment & maintenance	75256	T0200	9/30/2015

Ricoh Americas (KDI Auth Dealer)	GSA/FSS Reprographics schedule	51464	T2075	8/31/2015
Konica Minolta Business	Copiers, digital laser, multi-function	64044/52046	T437A/T0275	8/31/2015/8/31/2015
Neopost	Mailroom equipment & maintenance	75250	T0200	9/30/2015
Savin Corp/Keystone Digital	GSA/FSS Reprographics schedule	51464	T2075	8/31/2015
Stewart Business Machines	Copiers, digital laser, multi-function	64041	T437A	8/31/2015
Toshia Business Solutions	Digital Color copiers	68058	T437C	8/31/2015
Toshia Business Solutions	NJ Cost per copy	82711	M0053	8/31/2015
Xerox	GSA/FSS Reprographics schedule	51145	T2075	8/31/2015
	Office Supplies			
WB Mason	Office supplies & equipment	88839	T0052	5/6/2018
Garden State Office Supplies	Office Furniture	75246	T0200	9/30/2015
	Printing & Binding			
RR Donnelly (Moore Wallace)	Printing certified copies of Vital Records and Forms	55230	T1881	
CONTRACT IS UPDATED, BUT SITE WON'T PROCESS NUMBER				
	Various			
Civil Solutions (a div of Adams)	Geographic Info Systems Services	83668	T1841	3/18/2016
Deptcor	State use products	49131	TSU01	6/30/2016
Fitness Lifestyles Inc.	Sporting goods	81163	T0118	4/30/2016
United Parcel Service	Mailing services overnight delivery	82676	M4000	3/19/2016
GovDeals, Inc.	Auctioneering Services: Internet Auctions to sell surplus property	83453	T2581	1/28/2016
Municipal Emergency Services	Firefighter Protective Clothing & Equipment	80966	T0790	3/31/2016
Mine Safety Appliances Co.	Firefighter Protective Clothing & Equipment	80953/81357	T0790/T0106	3/31/2016, 04/30/2016
Multi Temp Mechanical, Inc.	HVAC Refrigerator & Boiler Services	88695	T1372	2/28/2018
W. W. Grainger Inc.	Industrial Supplies	79875	M0002	2/28/2017
Firefighter One	Firefighter Protective Clothing & Equipment	81363/80949	T0106/T0790	4/30/2015-3/31/2015
Draeger Safety Inc.	Firefighter Protective Clothing & Equipment	80962	T0790	3/31/2016

Egg Harbor Township

Resolution No. 361

2015

RESOLUTION TO ACCEPT SURRENDER AND RETIREMENT OF PLENARY RETAIL CONSUMPTION LICENSE NO. 0108-36-046-001 ISSUED TO PICASSO'S INC. (HOTEL/MOTEL EXCEPTION)

WHEREAS, the Township Committee approved the issuance of Plenary Retail Consumption License No 0108-36-046-001 to Picasso's Inc. for premises located at 7095 Black Horse Pike (formerly Comfort Inn Atlantic City West) for a Hotel/Motel Exception; and

WHEREAS, the license was issued under Resolution No. 217 of 2004 adopted April 28, 2004 with an effective date of July 1, 2004; and

WHEREAS, the holder of the license advised Township Clerk that they have discontinued the use of their Plenary Retail Consumption License No. 0108-36-046-001 and surrender same to her office;

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 Township of Egg Harbor hereby accepts the retirement and surrender of Plenary Retail Consumption License No. 0108-36-046-001 for Picasso's Inc.; and

BE IT FURTHER RESOLVED, that in the future if these premises wish to obtain an ABC license under the Hotel/Motel Exception, a new application would be required in order to obtain and be issued a Plenary Retail Consumption License.

Dated: September 2, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 362

2015

RESOLUTION AUTHORIZING MEMBERSHIP IN AN ATLANTIC COUNTY MUTUAL AID AND ASSISTANCE AGREEMENT WITH PARTICIPATING UNITS

WHEREAS, mutual aid and assistance agreements between municipalities, counties, emergency management agencies, law enforcement agencies, police, Emergency Medical Service, fire departments, fire companies or EMS organizations and fire departments situated in fire districts operated by a Board of Fire Commissioners, are permitted pursuant to N.J.S.A. 40A:14-26 and 40A:14-156.1; and

WHEREAS, the President in Homeland Security Directive (HSPD-5), directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (NIMS), which would provide a consistent nationwide approach to Federal, State, local and tribal governments to work together more effectively and efficiently to prevent, prepare for, respond to and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, “The New Jersey Civilian Defense and Disaster Control Act” App.A9-33 et. seq, provides for the health , safety and welfare of the people of the State of New Jersey during any emergency by centralizing control of all civilian activities having to do with such emergency giving the Governor or County or Local Emergency Management Coordinator control over the resources of each and every political subdivision to cope with any condition that shall arise out of such emergency; and

WHEREAS, the Director of the Division of Fire Safety in the Department of Community Affairs promulgated rules in accordance with the “Fire Service Resource Emergency Deployment Act,” N.J.A.C. 52:14E-11 et. seq., commonly referred to as the “Fire Service Resource Emergency Deployment Regulations” N.J.A.C. 5:75A et. seq.; and

WHEREAS, it is deemed to be in the best interests of the residents of this municipality and/or fire district to enter into a mutual aid and assistance agreement with the County of Atlantic and other municipalities including, but not limited to, emergency management agencies, municipal police, Emergency Medical Service, or fire departments, volunteer fire companies or EMS organizations and/or fire districts to provide additional protection against loss, damage or destruction by fire, catastrophe, civil unrest, major emergency or other extraordinary devastation damage or destruction to person and property, in those situations when outside aid and assistance is needed;

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

A. That the Mayor and Township Clerk are hereby authorized and directed to enter into the Atlantic County Mutual Aid and Assistance Agreement between participating units, a copy of which is attached hereto and made part hereof, on the terms and conditions contained herein.

B. That the Mayor and Township Clerk of the Township of Egg Harbor are hereby authorized and directed to execute said Mutual Aid and Assistance Agreement on behalf of the Township of Egg Harbor.

C. That the Township Clerk is hereby authorized and directed to forthwith file a certified copy of this Resolution and an executed copy of Schedule A of the Agreement to Office of the Atlantic County, Office of Emergency Management for review and filing by the appropriate Fire, EMS and County Prosecutor or his designee as appropriate.

Dated: September 2, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 363

2015

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, 2015 to August 31, 2016.

Dated: September 2, 2015

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 363

2015

RESOLUTION APPROVING MOBILE HOME PARK LICENSES

Exhibit A

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 Mobile Home Park
Somerset Cove, LLC
Steeplechase Village
Stoney Fields Estates
Tilton Terrace
Tower East
Tower Mobile Homes
Tower 1999

Egg Harbor Township

Resolution No. 364

2015

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 Air National Guard, is hereby granted paid military leave starting August 21, 2015 through August 22, 2015.

Dated: September 2, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 365

2015

RESOLUTION GRANTING FMLA LEAVE WITHOUT PAY TO JENNIFER ROCCO

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Jennifer Rocco, Department of Administration and Finance, is hereby granted leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing on September 14, 2015 to October 23, 2015.

Dated: September 2, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 366
2015

**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)
Steve Eggly	Running Club Instructor	September 2, 2015	\$15.00 per hour
Jason Mason	Running Club Instructor	September 2, 2015	\$15.00 per hour

Dated: September 2, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 367

2015

**RESOLUTION APPOINTING JOSEPH F. BONGIOVANNI AS FULL-TIME COMMUNICATIONS OFFICER
TO SERVE THE POLICE DEPARTMENT**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as full-time probationary employee in the Township subject to the investigation required by the Statute and the satisfaction of any other pre-employment qualifications:

Name	Position	Department	Bi-Weekly Salary	Effective
Joseph F. Bongiovanni	Communications Officer	Police Department	\$1,719.46	October 01, 2015

Dated: September 2, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 368

2015

**RESOLUTION AUTHORIZING EXECUTION OF ALLIANCE AGREEMENT BETWEEN THE
COUNTY OF ATLANTIC AND TOWNSHIP OF EGG HARBOR**

WHEREAS, P.L. 1989, Chapter 51 created in New Jersey an Alliance to prevent Alcoholism and Drug Abuse which is committed to coordinating a comprehensive effort against Alcoholism and Drug Abuse, and which will provide funds derived from the Drug Enforcement and Demand Reduction Fund to member municipalities to support appropriate county and municipal-based alcohol and drug abuse, education and public awareness programs; and

WHEREAS, the Township of Egg Harbor has submitted a proposal to the County of Atlantic for funding its local drug abuse and alcohol education and prevention program; and

WHEREAS, the County of Atlantic desires to subcontract with the Township of Egg Harbor to conduct a drug abuse and alcohol education and prevention program in accordance with the proposal submitted, and in accordance with the requirements of the alliance grant program;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute the alliance agreement, a copy of which is attached hereto and incorporated herein, with the County of Atlantic.

Dated: September 2, 2015

Eileen M. Tedesco, RMC
Township Clerk

attachment

**Egg Harbor Township
Resolution No. 369
2015**

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: September 2, 2015

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List September 2, 2015

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
15-01244	CHASE MA	CHASE MANHATTAN BANK	20,300.00		21306
15-02223	PAUL NAS	PAUL NASSER	750.00	80625	
15-01255	EHT BOAR	EHT BOARD OF EDUCATION	3,597,200.00		21307
15-01235	ATL CO 1	ATLANTIC COUNTY , OFFICE OF TREASURER	4,358,914.44		21308
15-02598	BILLY WA	BILLY WALTON BAND	700.00	80629	
		TOTAL:	\$7,977,864.44		

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
AVAYA 33 AVAYA INC. *														
	15-01349	04/30/15	MAI TENANCE ACCOUNT	0102052872										
	1		MAINTENANCE FOR ACCOUNT			101.80	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	08/28/15			N
			Vendor Total:			101.80								
BAYVIEW BAYVIEW BEARING & SUPPLY, LLC														
	15-02565	07/29/15	BELT FOR PATCHER											
	1		BELT FOR PATCHER			803.95	5-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	07/29/15	08/28/15		61125	N
			Vendor Total:			803.95								
BENNETTB BENNETT BATTERIES LLC *														
	15-02293	06/30/15	Batteries for F1544											
	1		Batteries for F1544			629.40	5-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	06/30/15	08/28/15		0766	N
	15-02538	07/29/15	Batteries for F1533											
	1		Batteries for F1533			609.40	5-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	07/29/15	08/28/15		0815	N
			Vendor Total:			1,238.80								
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*														
	15-02602	08/04/15												
	1		Wilson K2 Composite Peewee FB			111.56	5-01-28-370-370-377	B REC: Parks/Assoc.	R	08/04/15	08/28/15			N
	2		Wilson TDJ Composite Junior FB			111.56	5-01-28-370-370-377	B REC: Parks/Assoc.	R	08/04/15	08/28/15			N
	3		Wilson TDY Composite Youth FB			111.56	5-01-28-370-370-377	B REC: Parks/Assoc.	R	08/04/15	08/28/15			N
	4		Wilson K2 Peewee Game Football			172.76	5-01-28-370-370-377	B REC: Parks/Assoc.	R	08/04/15	08/28/15			N
	5		Wilson TDJ JR Game Football			172.76	5-01-28-370-370-377	B REC: Parks/Assoc.	R	08/04/15	08/28/15			N
	6		Wilson TDY Youth Game Football			172.76	5-01-28-370-370-377	B REC: Parks/Assoc.	R	08/04/15	08/28/15			N
	7		Voit Foam 6-1/4" Dodgeball			62.94	5-01-28-370-370-377	B REC: Parks/Assoc.	R	08/04/15	08/28/15			N
	8		Voit Foam 6-1/4" Dodgeball			0.00	5-01-28-370-370-377	B REC: Parks/Assoc.	R	08/04/15	08/28/15			N
						915.90								
			Vendor Total:			915.90								
CALL ONE CALL ONE, INC.														
	15-02436	07/16/15	HEADSET ADAPTERS											
	1		(PLT-92900-01-001)PLANTRONICS			1,396.00	5-01-25-250-250-256	B COMM: Rental of Equipment	R	07/16/15	08/28/15		591828	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
COMCAST3 COMCAST CABLE												
15-01420 04/30/15 SUBSTATION												
	1		ACCOUNT # 8499 050 020 0257380	155.13	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	08/28/15			N
Vendor Total:				155.13								
COMMUNIT COMMUNITY MEDIATION SERVICES												
15-02571 07/31/15 INVOICE 111-469												
	1		PROFESSIONAL SERVICES RENDERED	35.00	4-01-43-490-490-269	B COURT: Professional / Consul ta	R	07/31/15	08/28/15			N
	2		MEDIATION DATE	35.00	5-01-43-490-490-269	B COURT: Professional / Consul ta	R	07/31/15	08/28/15			N
	3		MEDIATION DATE	35.00	5-01-43-490-490-269	B COURT: Professional / Consul ta	R	07/31/15	08/28/15			N
				105.00								
15-02572 07/31/15 INVOICE 111-476												
	1		PROFESSIONAL SERVICES RENDERED	35.00	5-01-43-490-490-269	B COURT: Professional / Consul ta	R	07/31/15	08/28/15		111-476	N
	2		MEDIATION DATE	105.00	5-01-43-490-490-269	B COURT: Professional / Consul ta	R	07/31/15	08/28/15		111-476	N
				140.00								
Vendor Total:				245.00								
CONTINEN CONTINENTAL FIRE & SAFETY, INC*												
15-02610 08/06/15 Streamlight #45660 E-Flood												
	1		Streamlight #45660 E-Flood	2,144.00	5-01-25-265-265-293	B FIRE: Other Equipment	R	08/06/15	08/28/15		E3930	N
Vendor Total:				2,144.00								
CAPE MAY COUNTY OF CAPE MAY												
15-01311 04/30/15 REG FEE												
	1		REG FEE TO ATTEND:	20.00	5-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	04/30/15	08/28/15			N
Vendor Total:				20.00								
CRUZANS CRUZAN'S FREIGHTLINE *												
15-01926 05/27/15 CAP, FILLER TOWER/CARDIFF												
	1		CAP, FILLER TOWER/CARDIFF	95.13	5-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	05/27/15	08/28/15		137839	N
15-02547 07/29/15 HARNESS												
	1		HARNESS EL	152.83	5-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	07/29/15	08/28/15		139791	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
CRUZANS CRUZAN'S FREIGHTLINE *														
						Continued								
	15-02547	07/29/15	HARNESS				Continued							
	2		FREIGHT			14.00	5-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/29/15	08/28/15		139791	N
						166.83								
			Vendor Total:			261.96								
DAVES R DAVE'S REBUILT STARTERS														
	15-02402	07/16/15	Rebuilt primer motor F1554											
	1		Rebuilt primer motor F1554			350.00	5-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	07/16/15	08/28/15		3080	N
			Vendor Total:			350.00								
DELTA 33 DELTA DENTAL PLAN OF NJ														
	15-01830	05/12/15	PREMIER/PREFERRED, SEPT 2015											
	1		PREMIER, SEPTEMBER 2015			13,216.85	5-01-23-220-220-361	B GROUP INS: Del ta Dental	R	05/12/15	08/28/15		SEPTEMBER 2015	N
	2		PREFERRED, SEPTEMBER 2015			4,567.32	5-01-23-220-220-361	B GROUP INS: Del ta Dental	R	05/12/15	08/28/15		SEPTEMBER 2015	N
						17,784.17								
	15-01844	05/14/15	PREMIER/PREFERRED, AUG 2015											
	1		PREMIER, AUGUST 2015			13,131.58	5-01-23-220-220-361	B GROUP INS: Del ta Dental	R	05/14/15	08/28/15		AUGUST 2015	N
	2		PREFERRED, AUGUST 2015			4,567.32	5-01-23-220-220-361	B GROUP INS: Del ta Dental	R	05/14/15	08/28/15		AUGUST 2015	N
						17,698.90								
			Vendor Total:			35,483.07								
DM MEDIC DM MEDICAL BILLINGS *														
	15-00104	01/14/15	MARCH BILLING SERVICES											
	1		MARCH BILLING SERVICES			4,060.78	5-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	01/14/15	08/28/15		3448	N
	15-01264	04/29/15	APRIL BILLING SERVICES											
	1		APRIL BILLING SERVICES			4,304.70	5-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/29/15	08/28/15		3449	N
	15-01265	04/29/15	MAY BILLING SERVICES											
	1		MAY BILLING SERVICES			3,109.52	5-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/29/15	08/28/15		3523	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
DM MEDIC DM MEDICAL BILLINGS *											
Continued											
15-01266	04/29/15	JUNE BILLING SERVICES									
1 JUNE BILLING SERVICES	5,768.34	5-01-25-265-267-279	B	AMB SV: Other Contractual Serv	R	04/29/15	08/28/15		3577		N
Vendor Total:	17,243.34										
EDMUND66 EDMUNDS & ASSOCIATES, INC. *											
15-02641	08/11/15	2015 EST BILLING SETUP CHARGE									
1 2015 EST BILLING SETUP CHARGE	350.00	5-01-20-145-145-295	B	TAX COLL: Computer/Data Proce	R	08/11/15	08/28/15		15-01456		N
Vendor Total:	350.00										
EHT YOUT EGG HARBOR TOWNSHIP YOUTH ORG											
15-02639	08/11/15	Fingerpri nt Reimbursement									
1 Fingerpri nt Reimbursement	182.00	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	08/11/15	08/28/15				N
Vendor Total:	182.00										
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.											
15-02638	08/11/15	Fees Collected 3rd Party July									
1 Electrical Fees Collected	19,461.00	5-01-55-006-000-001	B	3rd Party Inspections	R	08/11/15	08/28/15				N
2 Plumbing Fees Collected	10,508.00	5-01-55-006-000-001	B	3rd Party Inspections	R	08/11/15	08/28/15				N
3 CCO Fees Collected	240.00	5-01-55-006-000-001	B	3rd Party Inspections	R	08/11/15	08/28/15				N
	30,209.00										
Vendor Total:	30,209.00										
EHT SOCC EHT SOCCER CLUB											
15-02640	08/11/15	Fingerpri nt Reimbursement									
1 Fingerpri nt Reimbursement	52.00	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	08/11/15	08/28/15				N
Vendor Total:	52.00										
ELDER PE ELDER PEST CONTROL *											
15-02070	06/10/15	JUNE PEST CONTROL SERVICE									
1 JUNE PEST CONTROL SERVICE	95.00	5-01-26-310-310-279	B	MUNC BLDGS: Other Contra Serv	R	06/10/15	08/28/15		79845		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
ELDER PE ELDER PEST CONTROL * Continued														
15-02071	06/10/15	JULY PEST CONTROL SERVICE												
	1	JULY PEST CONTROL SERVICE	95.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/10/15	08/28/15		79846				N
15-02072	06/10/15	AUGUST PEST CONTROL SERVICE												
	1	AUGUST PEST CONTROL SERVICE	95.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/10/15	08/28/15		79847				N
Vendor Total:			285.00											
FASTENAL Fastenal Company														
15-02082	06/10/15	JUNE PURCHASE ORDER												
	1	JUNE PURCHASE ORDER	400.00	5-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTH ING	R	06/10/15	08/28/15					NJATA36625	N
	2	JUNE PURCHASE ORDER	695.68	5-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	08/27/15	08/28/15					NJATA36625	N
			1,095.68											
15-02083	06/10/15	JULY PURCHASE ORDER												
	1	JULY PURCHASE ORDER	541.47	5-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	06/10/15	08/28/15					37267/548/581	N
Vendor Total:			1,637.15											
FIRE AND FIRE AND SAFETY SERVICES LTD*														
15-02539	07/29/15	Tanks straps for F1544 & F1543												
	1	Tanks straps for F1544 & F1543	500.00	5-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	07/29/15	08/28/15					I015-05309	N
	2	UPS SHIPPI NG	27.39	5-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	08/27/15	08/28/15					I015-05309	N
			527.39											
Vendor Total:			527.39											
GLOBAL E GLOBAL EQUIPMENT COMPANY*														
15-02418	07/16/15	SPI LL PALLET PLUS WITH DRAIN												
	1	ULTRA TECH ULTRA-IBC SPI LL	1,265.00	5-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	07/16/15	08/28/15					108378074	N
Vendor Total:			1,265.00											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GLOUCEST GLOUCESTER CO POLICE ACADEMY														
	15-00503	02/05/15	Training											
	1		Registration fee for "Methods	40.00	5-01-25-240-240-275		B POLICE DEPT: Train Aids/Prog	R	02/05/15	08/28/15			PATRICK DALY	N
	Vendor Total:			40.00										
GRAING GRAINGER INDUSTRIAL SUPPLY														
	15-02554	07/29/15	Right to Know Compliance Cente											
	1		Right to Know Compliance Cente	74.44	5-01-25-265-267-221		B AMB SV: Office Materials & Sup	R	07/29/15	08/28/15				N
	Vendor Total:			74.44										
HELM HOL HELM HOLDING, CO.														
	15-02444	07/16/15	IDS SOFTWARE LICENSE											
	1		IDS SOFTWARE LICENSING	450.00	5-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	07/16/15	08/28/15			10033521	N
	Vendor Total:			450.00										
HOME DEP HOME DEPOT *														
	15-01919	05/26/15	JULY PURCHASE ORDER											
	1		JULY PURCHASE ORDER	1,019.91	5-01-26-310-310-236		B MUNC BLDG: Horti Mat/Su	R	05/26/15	08/28/15				N
	2		JULY PURCHASE ORDER	129.68	5-01-26-290-290-232		B ROADS: Road Materials & Suppli	R	05/26/15	08/28/15				N
				1,149.59										
	Vendor Total:			1,149.59										
ICMA ANN ICMA*														
	15-02648	08/11/15	Annual Membership Renewal											
	1		beginning July 1, 2015	656.00	5-01-20-100-100-274		B ADMIN: Memberships	R	08/11/15	08/28/15			#107803	N
	Vendor Total:			656.00										
JAMES NA JAMES NAYLOR														
	15-02593	08/04/15	UNIFORM REIMBURSEMENT											
	1		UNIFORM REIMBURSEMENT FROM	160.00	5-01-25-240-240-222		B POLICE DEPT: UNIFORM/CLOTHING	R	08/04/15	08/28/15				N
	Vendor Total:			160.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
JEFFREY JEFFREY LANCASTER											
	15-02578	07/31/15	UNI FORM REIMBURSEMENT								
	1		UNI FORM REMI BURSMENT	320.00	5-01-25-240-240-222	B POLI CE DEPT:	UNI FORM/CLOTHI NG	R	07/31/15	08/28/15	N
			Vendor Total:	320.00							
JODY LON JODY LONDON											
	15-02619	08/06/15	Clothi ng al lwoance								
	1		Uni form Al lowance	135.00	5-01-25-240-240-222	B POLI CE DEPT:	UNI FORM/CLOTHI NG	R	08/06/15	08/28/15	N
			Vendor Total:	135.00							
JOSEPH C JOSEPH COADY											
	15-02575	07/31/15	UNI FORM REIMBURSEMENT								
	1		UNI FORM REIMBURSEMENT FROM	260.00	5-01-25-240-240-222	B POLI CE DEPT:	UNI FORM/CLOTHI NG	R	07/31/15	08/28/15	N
			Vendor Total:	260.00							
KEVIN 33 KEVIN DEVLIN											
	15-02592	08/04/15	UNI FORM REIMBURSEMENT								
	1		UNI FORM REIMBURSEMENT FROM	370.00	5-01-25-240-240-222	B POLI CE DEPT:	UNI FORM/CLOTHI NG	R	08/04/15	08/28/15	N
	15-02608	08/06/15	Uni form Al lowance								
	1		Uni form Al lowance Balance	355.00	5-01-25-240-240-222	B POLI CE DEPT:	UNI FORM/CLOTHI NG	R	08/06/15	08/28/15	N
			Vendor Total:	725.00							
KOMPAN KOMPAN, INC											
	15-02318	07/07/15	CKMP Playground Improvement								
	1		Playground Equipment	6,679.20	C-03-14-009-000-923	B ORD #9-14 REC IMPRMNTS-CHI LD KIRK PLAYGR R		07/07/15	08/28/15	INV82081	N
	2		Freight Charge	519.00	C-03-14-009-000-923	B ORD #9-14 REC IMPRMNTS-CHI LD KIRK PLAYGR R		07/07/15	08/28/15	INV82081	N
	3		NJ State Contract	0.00	C-03-14-009-000-923	B ORD #9-14 REC IMPRMNTS-CHI LD KIRK PLAYGR R		07/07/15	08/28/15	INV82081	N
				<u>7,198.20</u>							
			Vendor Total:	7,198.20							

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
LINE SYS Line Systems												
15-01384	04/30/15	VARIOUS MUNICIPAL LINES										
1			VARIOUS MUNICIPAL LINES AND	2,997.01	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	08/28/15		68446150815	N
			Vendor Total:	2,997.01								
LITTLEAN Little Angels Princess Events												
15-02383	07/15/15	Elsa Under Stars Movie 7/11										
1			Elsa Under Stars Movie 7/11	100.00	5-01-28-370-370-377	B REC: Parks/Assoc.	R	07/15/15	08/28/15			N
			Vendor Total:	100.00								
MASE M. A. S. E. CONCEPTS, LLC												
15-02725	08/18/15	G1 basic model unication pager										
1			G1 basic model unication pager	20,700.00	C-03-14-009-000-921	B ORD #9-14 COMM EQUIPMENT-FIRE DEPT.	R	08/18/15	08/28/15		1198	N
			Vendor Total:	20,700.00								
MAGUIRE MAGUIRE & MAGUIRE, PC*												
15-02364	07/15/15	profession al services June' 15										
1			profession al services June' 15	70.00	5-01-20-150-150-269	B ASSESM: Professional / Consul t	R	07/15/15	08/28/15		12753	N
			Vendor Total:	70.00								
MARC FRI MARC FRIEDMAN, ESQUIRE												
15-01222	04/29/15	AUGUST 2015 MONTHLY RETAINER										
1			AUGUST 2015 MONTHLY RETAINER	1,600.00	5-01-20-155-155-269	B LEGAL: Professional /Consul tant	R	04/29/15	08/28/15			N
			Vendor Total:	1,600.00								
MARC NEH MARC J NEHMAD, ESQUIRE												
15-01230	04/29/15	AUGUST 2015 MONTHLY RETAINER										
1			AUGUST 2015 MONTHLY RETAINER	3,333.34	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	04/29/15	08/28/15			N
15-02754	08/24/15	Ancillary Work June 2015										
1			June 7-July 31, 2015	662.00	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	08/24/15	08/28/15			N
			Vendor Total:	3,995.34								

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
NATHANVA NATHAN VAN EMBDEN												
	15-02694	08/13/15	Professional Services									
	1		Deannexation Seaview Harbor	5,740.00	5-01-20-155-155-259	B LEGAL: SEAVIEW HARBOR SECESSION	R	08/13/15	08/28/15		4	N
	Vendor Total:			5,740.00								
NEW JE36 NEW JERSEY AMERICAN WATER CO.												
	15-01460	05/04/15	FIRE (SPRINKLERS)July to Aug									
	1		JULY 17 to AUGUST 17, 2015	171.27	5-01-31-445-445-399	B WATER: Miscellaneous Expenses	R	05/04/15	08/28/15		JULY THRU AUG	N
	15-01468	05/04/15	WATER BILLS, AUGUST 2015 (EST)									
	1		WATER BILLS, AUGUST 2015	2,649.48	5-01-31-445-445-399	B WATER: Miscellaneous Expenses	R	05/04/15	08/28/15		AUGUST BILLING	N
	15-01533	05/05/15	HYDRANTS (FIRE) JULY 2015									
	1		JULY 2015 HYDRANTS (FIRE)	23,326.00	5-01-26-265-269-399	B FIRE HYD: Miscellaneous Exp	R	05/05/15	08/28/15		FIRE HYDRANTS	N
	Vendor Total:			26,146.75								
NJ STA60 NJ STATE ASSOC CHIEF OF POLICE												
	15-00562	02/10/15	conference									
	1		Registration fee for NJSACOP	325.00	5-01-25-240-240-273	B POLICE DEPT: Mtgng, Conv/Conf	R	02/10/15	08/28/15			N
	15-01003	04/09/15	REG FEE									
	1		REGISTRATION FEES TO ATTEND	600.00	5-01-25-240-240-273	B POLICE DEPT: Mtgng, Conv/Conf	R	04/09/15	08/28/15			N
	Vendor Total:			925.00								
PATRICIA PATRICIA DI MARCO												
	15-02621	08/06/15	clothing									
	1		Clothing Allowance	236.14	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	08/06/15	08/28/15			N
	Vendor Total:			236.14								
PERFEC PERFECT TOUCH LANDSCAPE, INC.												
	15-01301	04/29/15	JUL MUNICIPAL LAWN MAINTENANCE									
	1		JUL MUNICIPAL LAWN MAINTENANCE	2,215.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/29/15	08/28/15		362474	N
	Vendor Total:			2,215.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
POLISTIN POLISTINA & ASSOCIATES LLC												
	15-02721	08/18/15	2000.15 Harbor Auto Salvage									
	1		2000.15 Harbor Auto Salvage	3,325.00	5-01-20-155-155-299	B LEGAL: ZONING LITIGATION	R	08/18/15	08/28/15		7-15-288	N
	Vendor Total:			3,325.00								
PRINT N PRINT N MAIL COMMUNICATIONS												
	15-02650	08/11/15	MAIL 2015 EST BILLS(BALANCE)									
	1		MAIL 2015 EST BILLS(BALANCE)	441.77	5-01-20-145-145-254	B TAX COLL: Postage	R	08/11/15	08/28/15		15793	N
	Vendor Total:			441.77								
PUGGI RE PUGGI RECYCLING CENTER												
	15-02415	07/16/15	JULY PURCHASE ORDER									
	1		JULY PURCHASE ORDER	120.00	5-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	07/16/15	08/28/15			N
	Vendor Total:			120.00								
REVENUE REVENUE GUARD MEDICAL CLAIMS												
	15-01440	04/30/15	MARCH 2015 CLAIMS PAID FOR 14									
	1		MARCH 2015 CLAIMS PAID FOR 14	2,686.93	5-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/30/15	08/28/15		33115	N
	Vendor Total:			2,686.93								
RICHARDV RICHARD VOGT												
	15-02595	08/04/15	CLOTHING REIMBURSEMENT									
	1		CLOTHING REIMBURSEMENT	234.96	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	08/04/15	08/28/15			N
	Vendor Total:			234.96								
SS WORLD S&S WORLDWIDE												
	15-02321	07/07/15	Summer Camp Supplies									
	1		Orange Wristbands	10.39	5-01-28-370-370-244	B REC: Recreational Programs	R	07/07/15	08/28/15		8683911	N
	2		Lime Wristbands	10.39	5-01-28-370-370-244	B REC: Recreational Programs	R	07/07/15	08/28/15		8683911	N
	3		Purple Wristbands	10.39	5-01-28-370-370-244	B REC: Recreational Programs	R	07/07/15	08/28/15		8683911	N
	4		Yellow Wristbands	10.39	5-01-28-370-370-244	B REC: Recreational Programs	R	07/07/15	08/28/15		8683911	N
	5		Aluminum Tenns Rackets	72.00	5-01-28-370-370-244	B REC: Recreational Programs	R	07/07/15	08/28/15		8683911	N
	6		Spectrum catch a ball	11.66	5-01-28-370-370-244	B REC: Recreational Programs	R	07/07/15	08/28/15		8683911	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							
SS WORLD S&S WORLDWIDE											
Continued											
15-02321 07/07/15 Summer Camp Supplies				Continued							
7 All surface scooter	132.03	5-01-28-370-370-244	B REC:	Recreational Programs	R	07/07/15	08/28/15		8683911		N
8 seaside 10 puzzle	20.92	5-01-28-370-370-244	B REC:	Recreational Programs	R	07/07/15	08/28/15		8683911		N
9 Around the World	20.92	5-01-28-370-370-244	B REC:	Recreational Programs	R	07/07/15	08/28/15		8683911		N
10 Undersea Turtle Puzzle	5.63	5-01-28-370-370-244	B REC:	Recreational Programs	R	07/07/15	08/28/15		8683911		N
11 variety puzzle book	27.99	5-01-28-370-370-244	B REC:	Recreational Programs	R	07/07/15	08/28/15		8683911		N
12 coloring and activity book	28.78	5-01-28-370-370-244	B REC:	Recreational Programs	R	07/07/15	08/28/15		8683911		N
13 Mega Novelty Easy Pack	54.39	5-01-28-370-370-244	B REC:	Recreational Programs	R	07/07/15	08/28/15		8683911		N
	415.88										
Vendor Total:	415.88										
SIGNS MO SIGNS BY MOE											
15-01962 05/29/15 vehicle											
1 Silver Chevy Tahoe-LETTERING	689.00	5-01-25-240-240-218	B POLICE DEPT:	Vehicles	R	05/29/15	08/28/15		4064		N
Vendor Total:	689.00										
SOUTH 48 SOUTH JERSEY WELDING*											
15-02550 07/29/15 Oxygen Cylinder Refill											
1 Oxygen Cylinder Refill	208.46	5-01-25-265-267-294	B AMB SV:	OTHER EQUIPMENT	R	07/29/15	08/28/15		01297490		N
2 Oxygen Cylinder Refill	5.00	5-01-25-265-267-294	B AMB SV:	OTHER EQUIPMENT	R	07/29/15	08/28/15		01297490		N
3 Oxygen Cylinder Refill	21.00	5-01-25-265-267-294	B AMB SV:	OTHER EQUIPMENT	R	07/29/15	08/28/15		01297490		N
	234.46										
Vendor Total:	234.46										
SPRINTNE SPRINT											
15-02422 07/16/15 Monthly access for FD phones											
1 Monthly access for FD phones	184.97	5-01-25-265-265-251	B FIRE:	Telephone/Communication	R	07/16/15	08/28/15		JUNE		N
Vendor Total:	184.97										
STARFISH STARFISH FISHING & CRUISING LL											
15-02642 08/11/15 Hooked on Fishing Trips											
1 Hooked on Fishing Trips	1,500.00	G-02-05-703-001-263	B MUN ALLIANCE:	GET HOOKED ON F	R	08/11/15	08/28/15				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							
STARFISH STARFISH FISHING & CRUISING LL Continued											
15-02643 08/11/15											
1 Hooked on Fi shing Trips	390.00	5-01-20-140-140-105	B	LOCAL MATCH-HOOKED ON FISHING	R	08/11/15	08/28/15				N
Vendor Total:	1,890.00										
STATE 01 STATE OF NEW JERSEY											
15-02811 08/28/15 YEAR END 2014 CURRENT ASSESSMN											
1 YEAR END 2014 CURRENT ASSESSMN	2,921.20	5-01-23-225-225-364	B	UNEMPLOY: Unemployment Ins.	R	08/28/15	08/28/15				N
Vendor Total:	2,921.20										
STEPHE66 STEPHEN SLUSARSKI											
15-02617 08/06/15 National Night Out											
1 Reimbursement for National	49.10	5-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	08/06/15	08/28/15				N
Vendor Total:	49.10										
TACTIC TACTICAL PUBLIC SAFETY LLC											
15-01781 05/11/15 RADIO EQUIPMENT											
1 XG75 PROGRAMMING CABLE	136.80	C-03-14-009-000-928	B	ORD 39-14 COMPUTERS ADMINISTRATION	R	05/11/15	08/28/15		25099		N
2 XG15 PORTABLE RADIO	1,364.20	C-03-14-009-000-928	B	ORD 39-14 COMPUTERS ADMINISTRATION	R	05/11/15	08/28/15		25099		N
	1,501.00										
Vendor Total:	1,501.00										
THE PR25 THE PRESS of Atlantic City											
15-02717 08/14/15 PB, ZB& ENVIRO LEGAL											
1 PB, ZB& ENVIRO LEGAL	8.67	5-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	08/14/15	08/28/15				N
2 PB, ZB& ENVIRO LEGAL	8.16	5-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	08/14/15	08/28/15				N
3 PB, ZB& ENVIRO LEGAL	11.22	5-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	08/14/15	08/28/15				N
4 PB, ZB& ENVIRO LEGAL	11.22	5-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	08/14/15	08/28/15				N
5 PB, ZB& ENVIRO LEGAL	8.16	5-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	08/14/15	08/28/15				N
6 PB, ZB& ENVIRO LEGAL	11.22	5-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	08/14/15	08/28/15				N
7 PB, ZB& ENVIRO LEGAL	7.65	5-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	08/14/15	08/28/15				N
8	8.16	5-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	08/14/15	08/28/15				N
9	37.74	5-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	08/14/15	08/28/15				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
UNITED66 UNITED STATES POSTAL SERVICE														
	15-02775	08/24/15	JULY 2015 POSTAGE REPORT											
	1		JULY' S POSTAGE REPORT			2,500.00	5-01-43-490-490-254	B COURT: Postage	R	08/24/15	08/28/15			N
	2		FIRE INSPECTIONS			1,400.00	5-01-25-265-268-254	B FIRE PREVENTION PROGRAM: Postage	R	08/24/15	08/28/15			N
	3		FINANCE			100.00	5-01-20-130-130-254	B FIN: Postage	R	08/24/15	08/28/15			N
						<u>4,000.00</u>								
			Vendor Total:			4,000.00								
VERIZON56 VERIZON WIRELESS														
	15-01367	04/30/15	MONTHLY SERVICE FOR CELL PHONE											
	1		MONTHLY SERVICE FOR CELL			705.82	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	08/28/15			N
			Vendor Total:			705.82								
VINELAND VINELAND AUTO ELECTRIC INC. *														
	15-02267	06/30/15	Relay swi tch/strobe lights											
	1		Relay swi tch/strobe lights			40.56	5-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	06/30/15	08/28/15			N
	2		Stobe lights0			580.00	5-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	06/30/15	08/28/15			N
						<u>620.56</u>								
	15-02395	07/16/15	Halagen Light for F1553											
	1		Halagen Light for F1553			109.00	5-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	07/16/15	08/28/15		300839	N
			Vendor Total:			729.56								
VOIANCE VOIANCE LANGUAGE SERVICES, LLC														
	15-02568	07/31/15	JUNE 2015 - IV0039951											
	1		PROFESSIONAL SERVICES RENDERED			94.17	5-01-43-490-490-269	B COURT: Professi onal / Consul ta	R	07/31/15	08/28/15			N
	15-02696	08/13/15	JULY 2015											
	1		PROFESSIONAL SERVICES RENDERED			180.60	5-01-43-490-490-269	B COURT: Professi onal / Consul ta	R	08/13/15	08/28/15			N
			Vendor Total:			274.77								
WB MASON W. B. MASON CO., INC. *														
	15-02127	06/16/15	3 Tier Shel f											
	1		3 Tier Shel f			15.40	5-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	06/16/15	08/28/15		127500522	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
	Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoic e	Excl
WITMER WITMER ASSOCIATES INC *										
	15-02632	08/10/15	Repair MSA SCBA for Barg.							
	1		Repair MSA SCBA for Barg.	65.94	5-01-25-265-279	B FIRE: Equipment Certification	R	08/10/15	08/28/15	1631513 N
	Vendor Total:	65.94								

Total Purchase Orders: 125 Total P.O. Line Items: 189 Total List Amount: 400,644.29 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	35.00	0.00	35.00	0.00	0.00	35.00
CURRENT FUND:	5-01	269,710.09	0.00	269,710.09	0.00	0.00	269,710.09
	C-03	129,399.20	0.00	129,399.20	0.00	0.00	129,399.20
STATE & FEDERAL GRANTS APPROP:	G-02	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
Total Of All Funds:		400,644.29	0.00	400,644.29	0.00	0.00	400,644.29

EGG HARBOR TOWNSHIP COMMITTEE
Wednesday, September 2, 2015

Supplemental Agenda

Resolution No.	Title
370	Resolution amending the shared service agreement between the Township of Egg Harbor and the City of Linwood for the provision of shared emergency and non-emergency dispatch services
371	Resolution appointing John Dowd as Police Officer-Class II
Motion to approve add-on resolution numbers thru of 2015	
Roll call vote: Cafero Finnerty Hodson Pfrommer McCullough	

Egg Harbor Township

Resolution No. 370

2015

AMENDING THE SHARED SERVICE AGREEMENT BETWEEN THE TOWNSHIP OF EGG HARBOR AND THE CITY OF LINWOOD FOR THE PROVISION OF SHARED EMERGENCY AND NON-EMERGENCY DISPATCH SERVICES

WHEREAS, N.J.S.A. 40A:65-1 provides in part that two or more municipalities may enter into an agreement to provide or receive any services that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, on March 28, 2012, the Township of Egg Harbor and the City of Linwood entered into a Shared Service Agreement for the provision of shared emergency and non-emergency dispatch services; and

WHEREAS, the Township of Egg Harbor and the City of Linwood have agreed to amend the annual fees for said agreement for the calendar years 2015 and 2016, as follows:

January 1 – December 31, 2015	\$315,500
January 1 – December 31, 2016	\$324,965

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 agreement entitled "Shared Services Agreement for Dispatch Services" be and hereby is amended to reflect the annual fees for calendar years 2015 and 2016 as stated above.

BE IT FURTHER RESOLVED, that all other terms and conditions of said agreement remain unchanged.

BE IT FURTHER RESOLVED, that the Mayor and the Township Clerk be and are hereby duly authorized, empowered and directed to execute the amendment to the agreement with the City of Linwood for the shared emergency and non-emergency dispatch services, attached hereto as Exhibit A.

Dated: September 2, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 371

2015

RESOLUTION APPOINTING JOHN DOWD AS POLICE OFFICER-CLASS II

Be it resolved, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that John Dowd is hereby appointed as Police Officers-Class II at the rate of \$16.00 per hour effective September 3, 2015 subject to the investigation required by statute and the satisfaction of any other pre-employment qualifications.

Dated: September 2, 2015

Eileen M. Tedesco, RMC
Township Clerk