

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

Wednesday, September 16, 2015

MINUTES

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

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

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 Mott and Township Clerk Tedesco.

Meeting with Township Engineer Mott

Engineer Mott reported Resolution 382-2015, authorizing grant application and execution of grant agreement with the New Jersey Department of Transportation for the FY 2016 NJDOT Municipal Aid Program is listed for consideration tonight under the Consent Calendar. This project will encompass Phase III improvements on Ridge Avenue from Main Avenue to the county bridge. Engineer Mott advised he sent a letter to Atlantic County today putting them on notice that the Township is seeking their assistance to make any necessary repairs to the bridge and guide rails prior to roadwork commencing. Additionally, Mr. Mott reported that Phase II is 99% complete with just some minor clean-up remaining. Phase IV will begin next year covering Ridge Avenue from the county bridge to La Costa Drive.

Engineer Mott reported the West Atlantic City Demolition project is complete. Mr. Mott and Administrator Miller met at the site yesterday and both agreed it would be beneficial to place Jersey barricades along driveway entrances in order to prevent illegal dumping. Mayor McCullough also recommended that “No Dumping” signs be posted.

Engineer Mott said the other two capital projects will commence within the next two weeks.

Committeeman Cafero commented the demolition work in West Atlantic City turned out well. Mr. Mott advised some of the lots are not pristine as crawl spaces and foundations needed to remain in order to afford larger lot coverage for future development.

Deputy Mayor Hodson questioned when the project on Morning Glory, Zion Woods will begin. Engineer Mott replied very soon and that the project is expected to be completed by Thanksgiving. Mayor McCullough commented he would prefer to have the project started by November.

Lastly, Engineer Mott reported on the WAC Gabion project advising that while the project is moving along, no work has been completed; this week as the contractor is waiting on delivery of supplies.

New Business

No Net Loss Tree Planting Program

Administrator Miller reported the Highway Authority in conjunction with the Garden State Parkway expansion project, is offering \$600,000 for the purchase and planting of trees to offset those trees which were removed as part of this improvement. Our Planner prepared a similar plan for Galloway Township and is currently developing a plan for the township which will need to be submitted to the forestry program for approval. The plan will include the planting of approximately 2,000 trees, which need to be planted on public property. Half of the trees will be planted at school properties and the Nature Reserve as well as, at various public parks and drainage basins. If trees remain to be planted, Mr. Miller suggested an announcement at a public meeting offering the township to replant any dying trees located in a right-of-way as well as, in the Zion Woods development. The trees are approximately 2.25 inches in caliber and 6-10' high. They consist of 20% evergreen, 10% shrubs with the remainder being deciduous trees. Planting will occur in the Spring of 2016, Fall 2016 and Spring 2017. The township has to ensure a 90 % success growth rate.

Alcoholic Beverage Control License Renewal

Administrator Miller circulated a revised copy of Resolution 376, authorizing renewal of Alcoholic Beverage Plenary Retail Consumption Licenses for July 1, 2015 to June 30, 2016 which is listed for consideration tonight. Berkshire Grill, LLC has been added as they obtained their tax clearance certificate late this afternoon. Hiram Abiff is the only active license which cannot be renewed at this time. This is a club license and requires issuance of a tax clearance certificate in order to be considered for renewal. Township Clerk Tedesco advised Hiram Abiff is expected to apply for an Ad Interim permit from the state which will allow them to operate until their license can be renewed.

Rent Review Board Vacancies

Mayor McCullough recommended John Rush be appointed to the Rent Review Board to fill the Regular Homeowner vacancy. Township Committee had no objections and will act upon Resolution 389-2015 later in the meeting.

Other Business (not listed on the Agenda)

Municipal Shared Service Defense Agreement

Administrator Miller advised the recently executed contract with Rutgers and Dr. Robert Burchell regarding the COAH issue has been cancelled as Dr. Burchell fell ill and is no longer able to fulfill this contract. Attorney Surenian conferenced with the other municipal attorneys involved with this agreement and they have selected Econosult Solutions, Inc. as Dr. Burchell's replacement. Mr. Miller circulated Resolution 388-2015 granting Rutgers University its right to terminate the research agreement of the Municipal Shared Service Defense Agreement ("MSSDA"). Township Committee had no objections and will act upon Resolution 388 tonight.

Public Access Channel 97

Administrator Miller advised the Egg Harbor Township School District recently hired Leanna Mullen to oversee Channel 97 production and that she will also be our contact for the Mayor’s Forum segments.

Mayor McCullough questioned the status of the township possibly handling ambulance service for Linwood and Northfield. Administrator Miller advised that he will be discussing this matter with Ambulance Director Higbee and report his findings at the October 7, 2015 meeting.

Township Clerk Tedesco read the Video Broadcast/Television Statement.

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

Presentations

Mayor McCullough called upon Maryanne Rockelman and recognized Ms. Rockelman for 25 years of valued service to the township.

Mayor McCullough called upon Donna Burger and recognized Mrs. Burger for her 25 years of valued service to the township.

Ordinances – Introduction

Number	Title
28	An ordinance providing for the acceptance of a Deed conveying real property, drainage basin at Eastern Point, being Lot 3.01 in Block 5901 of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey. <i>Ordinance 28-2015 to be published in The Mainland Journal on September 23, 2015, for further consideration at a Public Hearing to be held on October 7, 2015, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Purpose	The purpose of this ordinance is for the Township to accept the drainage basin at the Eastern Point subdivision
Motion	Motion Hodson, second Pfrommer to introduce Ordinance 28
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

General Public Discussion

No one came forward.

Motion Cafero, second Hodson to close the public portion of meeting. Vote: all present voted, yes.

Resolutions (Consent Calendar)

Administrator Miller advised Resolution 376 was revised to include Berkshire Grill, LLC to the list of Plenary Retail Consumption licenses eligible to be renewed for the 2015-2016 licensing term.

Number	Title
373	Resolution authorizing refund of overpaid taxes (Lamond and TTLBL, LLC)
374	Resolution authorizing release of performance bond posted for Primax Properties, LLC aka Advanced Auto Parts
375	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Club Licenses for July 1, 2015 to June 30, 2016
376	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption Licenses for July 1, 2015 to June 30, 2016.
377	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Distribution Licenses for July 1, 2015 to June 30, 2016
378	Resolution authorizing execution of maintenance agreement with ESRI, Inc. (Police)
379	Resolution authorizing execution of maintenance agreement with Enforsys Inc. (Inspections)
380	Resolution authorizing the sale of township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
381	Resolution authorizing the Township of Egg Harbor to enter into a cooperative pricing agreement with Somerset County
382	Resolution authorizing grant application and execution of grant agreement with the New Jersey Department of Transportation for the FY 2016 NJDOT Municipal Aid Program
383	Resolution authorizing the cutting of grass/cleaning up property on the attached Exhibit A and authorizing a lien on the property (6833 Washington Avenue, 112 Cates Road, 4087 Tremont Avenue and 120 Crystal Lakes Drive)
384	Resolution authorizing increase of salary for Brian Cummings (Inspections)
385	Resolution appointing Andrew Forenbacher as Laborer in the Department of Public Works
386	Resolution extending appointment of Steve Prisament as Temporary Division Manager (Public Works)
Motion	Motion Cafero, second Hodson to approve Consent Calendar Resolutions 373 through 386
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Resolution (Bill List)

Number	Title
387	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Pfrommer, second Cafero to adopt Resolution No. 387
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Supplemental Agenda

Number	Title
388	Resolution appointing member to the Rent Review Board (John Rush)
389	Resolution granting Rutgers University its right to terminate the research agreement of the Municipal Shared Service Defense Agreement (“MSSDA”)
Motion	Motion Hodson second Pfrommer to approve add-on Resolutions 388 and 389
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Reports

Township Committee:

Committeeman Finnerty reported that both Committeewoman Pfrommer and he attended a meeting with Atlantic County officials today regarding zombie properties. This term is used to describe properties where the structures have been abandoned by homeowners. Mr. Finnerty explained all towns have the responsibility to maintain abandoned structures from access as well as, maintain the grass height at these properties. Municipalities generally become aware of these issues by residents in their community or during the annual tax sale. Atlantic County is considering employing a group who would contact banks whose properties have been abandoned to seek reimbursement to the municipality for costs the municipality expends to maintain these properties. Committeewoman Pfrommer advised concerned residents should file a Property Maintenance complaint to have abandonment issues addressed. Committeeman Finnerty noted it is not a property owner’s responsibility to mow the grass of a neighboring abandoned property. Lastly, Committeeman Finnerty stated details of the upcoming Halloween Parade will be reported at the next meeting.

Committeeman Cafero noted the No Net Loss Tree Program is moving forward and explained the planting of 2,000 trees will begin in the Spring of 2016. Funds are being provided by the state to replace trees which were removed for the Garden State Parkway expansion project. A significant portion of the trees will be planted at the Nature Reserve and at school properties.

Deputy Mayor Hodson thanked everyone that participated in the 9/11 ceremony at the Farmington Volunteer Fire House. Mr. Hodson advised the MS Society Annual City to Shore Bike event will be held on October 3rd and 4th and cautioned motorists to be aware of the large number of bicyclists who will be riding our roadways that weekend.

Committeewoman Pfrommer announced Fall Pride Day will be held on Saturday, October 31st. Interested persons can register by contacting the Department of Public Works or in person at the Community Center the day of the event. The annual Shred It Event will also be held this date.

Administrator:

Mr. Miller advised that he had nothing to report at this time.

Approvals

Motion	Motion Pfrommer, second Finnerty to approve the regular meeting minutes from the September 2, 2015, Township Committee Meeting
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Motion	Motion Cafero, second Finnerty to approve the closed session meeting minutes from the September 2, 2015, Township Committee Meeting, pursuant to Resolution No. 358 of 2015
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Motion	Motion Pfrommer, second Cafero to approve the departmental reports for the month of August 2015
Vote	All present voted, yes

Closed Session

Number	Title
372	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which involve litigation; PAL Lease, Harbor Auto Litigation and Purchase of Block 2417, Lot 4
Motion	Motion Hodson, second Pfrommer to approve Resolution No. 372
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Adjournment

Motion	Motion Pfrommer, second Hodson to adjourn the meeting at 6:24 p.m.
Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

James J. McCullough, Mayor

Eileen M. Tedesco, RMC, Township Clerk

These Minutes were approved at the October 7, 2015
Township Committee Meeting.

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

Wednesday, September 16, 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
372	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 No. 372
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

- V. Meeting with Township Engineer Mott
 - A. No Net Loss Tree Planting Program
 - B. Alcoholic Beverage Control License Renewal
 - C. Rent Review Board Vacancies
- VI. New Business
- VII. Other Business (not listed on the Agenda)
- VIII. Video Broadcast/Television Statement
- IX. Pledge of Allegiance
- X. Roll Call: Joe Cafero
Frank Finnerty
Paul Hodson
Laura Pfrommer
James J. McCullough

XI. Presentations

- Recognizing Donna Burger for her 25 years of valued service.
- Recognizing Maryanne Rockelman for her 25 years of valued service.

XII. Ordinances – Introduction

Number	Title
28	An ordinance providing for the acceptance of a Deed conveying real property, drainage basin at Eastern Point, being Lot 3.01 in Block 5901 of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey. <i>Ordinance 28-2015 to be published in The Mainland Journal on September 23, 2015, for further consideration at a Public Hearing to be held on October 7, 2015, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Purpose	The purpose of this ordinance is for the Township to accept the drainage basin at the Eastern Point subdivision
Motion	Motion to introduce Ordinance 28
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIII. General Public Discussion

XIV. Engineer's Report

XV. Resolutions (Consent Calendar)

Number	Title
373	Resolution authorizing refund of overpaid taxes (Lamond and TTLBL, LLC)
374	Resolution authorizing release of performance bond posted for Primax Properties, LLC aka Advanced Auto Parts
375	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Club Licenses for July 1, 2015 to June 30, 2016
376	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption Licenses for July 1, 2015 to June 30, 2016.
377	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Distribution Licenses for July 1, 2015 to June 30, 2016
378	Resolution authorizing execution of maintenance agreement with ESRI, Inc. (Police)
379	Resolution authorizing execution of maintenance agreement with Enforsys Inc. (Inspections)
380	Resolution authorizing the sale of township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
381	Resolution authorizing the Township of Egg Harbor to enter into a cooperative pricing agreement with Somerset County
382	Resolution authorizing grant application and execution of grant agreement with the New Jersey Department of Transportation for the FY 2016 NJDOT Municipal Aid Program

383	Resolution authorizing the cutting of grass/cleaning up property on the attached Exhibit A and authorizing a lien on the property (6833 Washington Avenue, 112 Cates Road, 4087 Tremont Avenue and 120 Crystal Lakes Drive)
384	Resolution authorizing increase of salary for Brian Cummings (Inspections)
385	Resolution appointing Andrew Forenbacher as Laborer in the Department of Public Works
386	Resolution extending appointment of Steve Prisament as Temporary Division Manager (Public Works)
Motion	Motion to approve Consent Calendar Resolutions 373 through 386
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVI. Resolution (Bill List)

Number	Title
387	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution No. 387
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Reports

Township Committee:

Administrator:

XVIII. Approvals

Motion	Motion to approve the regular meeting minutes from the September 2, 2015, Township Committee Meeting
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve the closed session meeting minutes from the September 2, 2015, Township Committee Meeting, pursuant to Resolution No. 358 of 2015
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve the departmental reports for the month of August 2015
Vote	

XIX. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Ordinance No. 28

2015

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, DRAINAGE BASIN AT EASTERN POINT, BEING LOT 3.01 IN BLOCK 5901 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 Eastern Point, located on Lot 3.01 in Block 5901, of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached Exhibit A, Deed between Nova Properties of New Jersey, LLC, A New Jersey Corporation and the Township of Egg Harbor. Exhibit A shall be on file in the Township Clerk's Office, Township Hall, Township of Egg Harbor, County of Atlantic and State of New Jersey.

SECTION 2: The Township Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Atlantic a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by her, under the corporate seal of the Township of Egg Harbor, for recording as required by law.

SECTION 3: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

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

SECTION 5: This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, NEW JERSEY, HELD SEPTEMBER 16, 2015, WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON OCTOBER 7, 2015, AT 5:30 P.M.

Dated: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 372

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
Purchase of Block 2417, Lot 4	6 months
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 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 373

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 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 373

2015

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
1601/44	Dennis J. & Regina C. Lamond 300 Shires Way Egg Harbor Township, NJ 08234	Overpayment 3rd Quarter	2015	\$4,401.81
1303/11 5204/6 5610/69	TTLBL, LLC 4747 Executive Drive, Suite 510 San Diego, CA 92121	Overpayment 3rd Quarter	2015	\$2,001.97
TOTAL:				\$6,403.78

Egg Harbor Township

Resolution No. 374

2015

**RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE BOND POSTED FOR PRIMAX PROPERTIES, LLC AKA
ADVANCED AUTO PARTS**

WHEREAS, The Ohio Casualty Insurance Company posted a performance bond in the amount of \$258,296.76 for Primax Properties, LLC (aka Advanced Auto Parts) Planning Board No: SD 06-13 / SPPF 18-13; and

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

WHEREAS, the Engineer has recommended that inasmuch as all the project requirements have been met, the performance bond may be released; and

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 performance bond in the amount of \$258,296.76 is hereby authorized to be released to The Ohio Casualty Insurance Company, 175 Berkley Street, Boston, MA 02116; and

BE IT FURTHER RESOLVED, that the ten (10) percent cash surety in the amount of \$28,699.64 is hereby authorized to be released to Primax Properties, LLC, 1100 East Morehead Street, 4th Floor, Charlotte, NC 28204.

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

Dated: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 375
2015

**RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CLUB LICENSES
FOR JULY 1, 2015 TO JUNE 30, 2016**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Club Licenses issued to the entities and person listed below are herewith renewed for the ensuing licensing year July 1, 2015 to June 30, 2016.

<i>LICENSE NO.</i>	<i>LICENSEE</i>	<i>TRADE NAME</i>
0108-31-034-001	CARDIFF MEMORIAL POST VFW	CARDIFF MEMORIAL VFW POST
0108-31-044-001	EGG HARBOR TWP ELKS LODGE #2563	BENEVOLENT AND PROTECTIVE ORDER OF ELKS LODGE #2563

Dated: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 376

2015

RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSES FOR JULY 1, 2015 TO JUNE 30, 2016

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Consumption Licenses issued to the entities and person listed below are herewith renewed for the ensuing licensing year July 1, 2015 to June 30, 2016.

<i>LICENSE NO.</i>	<i>LICENSEE</i>	<i>TRADE NAME</i>
0108-33-001-004	TRIPLE THREE LIQUOR LLC	NOT AVAILABLE
0108-33-002-008	KING PIN BAR AND RESTAURANT LLC	KING PIN BAR AND RESTAURANT LLC
0108-33-003-007	BONEFISH GRILL LLC	BONEFISH GRILL
0108-33-004-007	A TOUCH OF ITALY INC	A TOUCH OF ITALY
0108-33-005-008	GASPARE'S INC	GASPARE'S GOURMET ITALIAN RESTAURANT AND BAR
0108-33-006-008	WOOD SPIRITS INC	ECONO LODGE
0108-33-009-008	OUTBACK STEAKHOUSE OF FLORIDA LLC	OUTBACK STEAKHOUSE
0108-33-010-005	JENNERR LLC	HIDDEN CREEK OPERATING CO LLC
0108-33-011-004	OCEAN HEIGHTS INC	JULIANOS RESTAURANT
0108-33-012-007	SHORE DINER INC	SHORE DINER INC
0108-33-013-007	TACOS EL TIO LLC	TACOS EL TIO
0108-33-015-009	RUSTIC INN CRABHOUSE INC	EAST BAY CRAB & GRILLE
0108-33-016-004	APPLE NEW JERSEY LLC	APPLEBEES NEIGHBORHOOD GRILL & BAR
0108-33-017-004	BALLAMOR GOLF HOLDINGS INC	BALLAMOR GOLF COURSE
0108-33-018-005	EHT CRABCO NJ LLC	CHICKIES & PETES
0108-33-019-006	EHT TAVERN LLC	DIAMOND DINER
0108-33-020-010	AC PUBS LTD	TGI FRIDAYS
0108-33-022-007	HARBOR PINES OPERATING LLC	HARBOR PINES GOLF CLUB
0108-33-023-004	HENRICAT LLC	NOT AVAILABLE
0108-33-024-008	MASON HOSPITALITY INC	LB ONE RESTAURANT
0108-33-026-003	FORTHEVZ INC	CHRISTI'S
0108-33-027-007	CARRABBAS ITALIAN GRILL LLC	CARRABBAS ITALIAN GRILL
0108-33-028-009	BERKSHIRE LLC	BERKSHIRE LLC AKA FLATSTONE
0108-33-030-0008	MISENO, INC.	MISENO INC./SHORE CLUB CRABHOUSE BAR & GRILL
0108-33-031-005	MUMM INC	TILTON INN
0108-33-035-005	LONE STAR STEAKHOUSE & SALOON OF NEW JERSEY INC	LONE STAR STEAKHOUSE & SALOON
0108-36-037-007	INFANT KING MANAGEMENT LLC	HOWARD JOHNSON HOTEL
0108-36-042-005	PICASSOS INC	HOLIDAY INN EXPRESS

Dated: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 377
2015

**RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL DISTRIBUTION
LICENSES FOR JULY 1, 2015 TO JUNE 30, 2016**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Distribution Licenses issued to the entities and person listed below are herewith renewed for the ensuing licensing year July 1, 2015 to June 30, 2016.

<i>LICENSE NO.</i>	<i>LICENSEE</i>	<i>TRADE NAME</i>
0108-44-008-011	DELL INDUSTRIES INC	JOE CANALS DISCOUNT LIQUORS
0108-44-025-005	JOLLY RAJ INC	CALDINIS FINE WINE LIQUOR AND DELI
0108-44-045-005	DELL INDUSTRIES INC	JOE CANALS DISCOUNT LIQUORS
0108-44-048-002	POINT PUB OF NJ INC	PASSION VINES

Dated: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 378

2015

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH ERSI, INC.

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

Company	Item	Department	Total Cost
ESRI, Inc. 380 New York Street Redlands, CA 92373-8100	Dispatching Software	Police	\$5,000.00
Commencing December 1, 2015 through November 30, 2016			

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: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 379

2015

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH ENFORSYS INC.

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

Company	Item	Department	Total Cost
Enforsys Inc. 200 Lanidex Plaza Suite 2103 Parsippany, NJ 07054	Software maintenance for Fire Inspections Program	Inspections	\$525.00
Commencing November 1, 2015 through October 31, 2016			

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: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 380

2015

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 30, 2015 and October 12, 2015;

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 30, 2015 and October 12, 2015 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

Online Auction Site: www.govdeals.com

Length of Online Auction: 12 days, Start Date: September 30, 2015,
End Date: October 12, 2015 (Columbus Day)

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 Maureen Mattle, Acting Chief Financial Officer to coordinate and direct the sale of surplus items no longer needed for public use from September 30, 2015 through October 12, 2015 with an internet auctioneering service.

Dated: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 380

2015

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

Exhibit A

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
4553	1995 SUBARU IMPREZA	JF1GM2355SK411087		09:00 a.m.		07:00 p.m.	200.00
6915	2001 CHEVROLET IMPALA	2G1WF52EX19124307		09:00 a.m.		07:05 p.m.	150.00
8204	2004 MAZDA 3	JM1BK323941212830		09:00 a.m.		07:10 p.m.	150.00
8244	2001 OLDSMOBILE AURORA	1G3GR64HX14228573		09:00 a.m.		07:15 p.m.	300.00
8272	1994 HONDA ACCORD	1HGCD56644RA020558		09:00 a.m.		07:20 p.m.	300.00
8337	2005 FORD ESCAPE	1FMYU04185KB76084		09:00 a.m.		07:25 p.m.	300.00
8345	1999 BUICK CONTINENTAL	2G4WY52M1X1461668		09:00 a.m.		07:30 p.m.	300.00
8370	1991 MERCURY COUGAR	1MEPM6047MH635974		09:00 a.m.		07:35 p.m.	200.00
8400	1994 CHEVROLET PRISM	1Y1SK5367RZ100486		09:00 a.m.		07:40 p.m.	200.00
8414	2001 HYUNDAI ELANTRA	KMHDN45D41U153833		09:00 a.m.		07:45 p.m.	150.00
8430	2006 TOYOTA RAV 4	JTMZD33V366002108		09:00 a.m.		07:50 p.m.	200.00
8463	1996 TOYOTA CAMRY	461BG12K5TU664991		09:00 a.m.		07:55 p.m.	250.00
8491	1991 MITSUBISHI PICKUP	JA7FL24W8MP021720		09:00 a.m.		08:00 p.m.	250.00

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
8532	2002 MITSUBISHI ECLIPSE	4A3AC44G72E073377		09:00 a.m.		08:10 p.m.	200.00
8552	2000 NISSAN ALTIMA	1N4DL01D8YC127086		09:00 a.m.		08:15 p.m.	200.00
8555	1997 NISSAN MAXIMA	JN1CA21D9VT863752		09:00 a.m.		08:20 p.m.	250.00
8766	2001 CHRYSLER PT CRUISER	3C8FY4BB91T522394		09:00 a.m.		08:25 p.m.	150.00
7740	1993 PLYMOUTH VOYAGER	2P4GH2533PR248745		09:00 a.m.		08:30 p.m.	100.00
7879	2005 CHEVROLET COBALT	1G1AK52F357667309		09:00 a.m.		08:35 p.m.	100.00

Egg Harbor Township

Resolution No. 381

2015

RESOLUTION AUTHORIZING THE TOWNSHIP OF EGG HARBOR TO ENTER INTO A COOPERATIVE PRICING AGREEMENT WITH SOMERSET COUNTY

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

WHEREAS, the Somerset County Cooperative Pricing System #2SOCCP, effective and, that such membership shall be for the period ending December 31, 2018, and each renewal, thereafter of the system, unless Egg Harbor Township elects to formally withdraw from the system; and

WHEREAS, the Somerset County Cooperative Pricing System #2SOCCP, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

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

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

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

2. That such membership shall be for the period ending December 31, 2018, and each renewal, thereafter of the system, unless the Township of Egg Harbor elects to formally withdraw from the system.

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

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

Dated: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 382

2015

RESOLUTION AUTHORIZING GRANT APPLICATION AND EXECUTION OF GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FY 2016 NJDOT MUNICIPAL AID PROGRAM

WHEREAS, the Township Committee of the Township of Egg Harbor has agreed to apply for an NJDOT State Aid grant for reconstruction of Ridge Avenue – Phase III from Main Avenue to 1,000 feet south of Main Avenue in the Township of Egg Harbor;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as MA-2016-Egg Harbor Township-00122 to the New Jersey Department of Transportation on behalf of Egg Harbor Township;

BE IT FURTHER RESOLVED, that the Mayor and Township 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: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 383

2015

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

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

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

WHEREAS, the property owner has failed to comply with said notices; and

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

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

Dated: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 383

2015

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

EXHIBIT A

Block	Lot	Property Address
2104	2	6833 Washington Avenue
2911	7.01	112 Cates Road
3425	19	4087 Tremont Avenue
3906	11	120 Crystal Lakes Drive

Egg Harbor Township

Resolution No. 384
2015

RESOLUTION AUTHORIZING INCREASE OF SALARY FOR BRIAN CUMMINGS

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

NAME	TITLE	BI-WEEKLY-SALARY	EFFECTIVE DATE
BRIAN CUMMINGS	CODE INSPECTOR	\$1,934	SEPTEMBER 15, 2015

DATED: SEPTEMBER 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 385
2015

RESOLUTION APPOINTING ANDREW FORTENBACHER AS LABORER IN THE DEPARTMENT OF PUBLIC WORKS

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 a full-time 6 month 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
<i>Andrew Fortenbacher</i>	Laborer, Category D, Level 3	Public Works	\$1,132.18	September 29, 2015

Dated: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 386

2015

RESOLUTION EXTENDING APPOINTMENT OF STEVE PRISAMENT AS TEMPORARY DIVISION MANAGER

WHEREAS, Resolution No. 324 of 2015 adopted on July 22, 2015 appointed Steve Prisament, Department of Public Works, on a temporary basis as Division Manager in the Department of Public Works, effective July 18, 2015 through September 11, 2015, at a bi-weekly salary of \$2,249; and

WHEREAS, It is necessary to extend Steve Prisament's appointment; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Steve Prisament, Department of Public Works, is hereby granted an extension on a temporary basis as Division Manager in the Department of Public Works, commencing September 12, 2015 through October 7, 2015, at a bi-weekly salary of \$2,249.

Dated: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

**Egg Harbor Township
Resolution No. 387
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 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List September 16, 2015

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
15-01256	EHT BOAR	EHT BOARD OF EDUCATION	5,473,950.00		21315
15-01247	CHASE MA	CHASE MANHATTAN BANK	134,506.25		21316
15-01252	CHASE MA	CHASE MANHATTAN BANK	69,500.00		21316
15-01246	CHASE MA	CHASE MANHATTAN BANK	685,000.00		21317
15-01250	CHASE MA	CHASE MANHATTAN BANK	475,000.00		21318
15-02834	NJSHBP	NJSHBP	279,498.39		21328
		TOTAL:	\$7,117,454.64		

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								
ARENA ARENA GMC*											
15-01570 05/08/15 AUGUST PURCHASE ORDER											
1 AUGUST PURCHASE ORDER	760.93	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/08/15	09/11/15					N
Vendor Total:	760.93										
ASSOCIA ASSOCIATED TRUCK PARTS											
15-02282 06/30/15 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	229.50	5-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/30/15	09/11/15			980494		N
Vendor Total:	229.50										
ATLCOAST ATLANTIC COAST ALARM											
15-02524 07/29/15 ALARM PANEL REPLACE LIGHTNING											
1 REPLACE ALARM PANEL AT PUBLIC	1,365.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/29/15	09/11/15					N
2 SERVICE CALL DIAGNOSTIC	79.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/03/15	09/11/15					N
	1,444.00										
15-02701 08/13/15 PW REAR SHOP ALARM REPAIR											
1 KEYPAD	250.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	08/13/15	09/11/15			62840		N
2 714 MODULE	225.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	08/13/15	09/11/15			62840		N
3 12V POWER SUPPLY	325.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	08/13/15	09/11/15			62840		N
4 BATTERY BOX	75.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	08/13/15	09/11/15			62840		N
5 SERVICE CALL FOR REPAIR TO	7.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	08/13/15	09/11/15			62840		N
	882.00										
Vendor Total:	2,326.00										
BENJA KO BENJAMIN KOLLMAN											
15-02577 07/31/15 UNIFORM REIMBURSEMENT											
1 CLOTHING REIMBURSEMENT	219.20	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	07/31/15	09/11/15					N
Vendor Total:	219.20										
BENNETTB BENNETT BATTERIES LLC *											
15-02681 08/12/15 Batteries for F1532											
1 Batteries for F1532	629.40	5-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	08/12/15	09/11/15			0861		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
BENNETTB BENNETT BATTERIES LLC *												
Continued												
15-02724	08/18/15	Batteries for F1555										
		1	Batteries for F1555	524.50	5-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	08/18/15	09/11/15		0882	N
Vendor Total:		1,153.90										
BILLOWS BILLOWS ELECTRIC SUPPLY CO												
15-01576	05/08/15	AUGUST PURCHASE ORDER										
		1	AUGUST PURCHASE ORDER	105.94	5-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	R	05/08/15	09/11/15			N
Vendor Total:		105.94										
BRETT FA BRETT FAIR												
15-02801	08/28/15	clothing										
		1	Uniform Allowance	50.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	08/28/15	09/11/15			N
Vendor Total:		50.00										
BULLDOG BULLDOG DISTRIBUTORS INC. *												
15-01669	05/08/15	AUGUST PURCHASE ORDER										
		1	AUGUST CAR WASHES	264.00	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/08/15	09/11/15			N
Vendor Total:		264.00										
CAM CO CAM CO												
15-01905	05/26/15	JULY PURCHASE ORDER										
		1	JULY PURCHASE ORDER	114.60	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Maint	R	05/26/15	09/11/15			N
15-01906	05/26/15	AUGUST PURCHASE ORDER										
		1	AUGUST PURCHASE ORDER	128.09	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Maint	R	05/26/15	09/11/15			N
Vendor Total:		242.69										
CASA PAY CASA PAYROLL SERVICE												
15-01206	04/29/15	PR#19 9/15/15										
		1	PR#19 9/11/15	482.25	5-01-20-130-130-279	B FIN: Other Contractual Service	R	04/29/15	09/11/15		0863838	N
Vendor Total:		482.25										

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
CERTIFIED CERTIFIED SPEEDOMETER SERVICE*												
15-02781	08/28/15	MOTORCYCLE CALIBRATION										
		1	MOTORCYCLE CALIBRATION MC#9	24.00	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	08/28/15	09/11/15			N
		Vendor Total:		24.00								
CHAPMAN CHAPMAN FORD SALES, INC.*												
15-01757	05/11/15	AUGUST PURCHASE ORDER										
		1	AUGUST PURCHASE ORDER	1,267.06	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/11/15	09/11/15			N
		Vendor Total:		1,267.06								
CHRIS LE CHRISTOPHER LEARY												
15-02821	09/01/15	UNIFORM REIMBURSEMENT										
		1	UNIFORM REIMBURSEMENT	198.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/01/15	09/11/15			N
		Vendor Total:		198.00								
CINTAS F CINTAS FIRST AID & SAFETY *												
15-01913	05/26/15	AUGUST PURCHASE ORDER										
		1	AUGUST PURCHASE ORDER	400.38	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/26/15	09/11/15			N
		Vendor Total:		400.38								
CLARKE CLARKE, CATON, HINTZ, PC*												
15-02753	08/24/15	Invoice 62338										
		1	Professional Services Inv62338	414.99	5-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	08/24/15	09/11/15		62338	N
		Vendor Total:		414.99								
COMCAST1 COMCAST												
15-01589	05/08/15	AUGUST INTERNET SERVICE										
		1	AUGUST INTERNET SERVICE	99.95	5-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/08/15	09/11/15			N
		Vendor Total:		99.95								

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
COMCAST6 COMCAST												
	15-01798	05/11/15	8/26-9/25/15									
	1	8/26-9/25/15		112.90	5-01-28-370-370-279	B REC: Other Contractual Service	R	05/11/15	09/11/15			N
	Vendor Total:			112.90								
COMCAST3 COMCAST CABLE												
	15-01393	04/30/15	SUBSTATION									
	1	ACCOUNT # 8499 05 020 0246680		147.35	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	09/11/15			N
	15-01401	04/30/15	SUBSTATION									
	1	ACCOUNT # 8499 050 020 0246698		52.90	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	09/11/15			N
	15-01412	04/30/15	SUBSTATION									
	1	ACCOUNT # 8499 050 020 0257166		152.47	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	09/11/15			N
	Vendor Total:			352.72								
COMM APP COMMUNICATIONS APPLIED												
	15-02397	07/16/15	CABLES FOR PORTABLES									
	1	CABLE FOR THE HARRIS XG SERIES		156.80	C-03-13-021-000-903	B ORD 21-13 COMMUNICATIONS-POLICE DEPT.	R	07/16/15	09/11/15		19075	N
	2	CABLE FOR THE HARRIS XG SERIES		196.00	C-03-13-021-000-903	B ORD 21-13 COMMUNICATIONS-POLICE DEPT.	R	07/16/15	09/11/15		19075	N
	3	CABLE FOR THE MOTOROLA APX		225.40	C-03-13-021-000-903	B ORD 21-13 COMMUNICATIONS-POLICE DEPT.	R	07/16/15	09/11/15		19075	N
				578.20								
	Vendor Total:			578.20								
DAVES R DAVE'S REBUILT STARTERS												
	15-01599	05/08/15	AUGUST PURCHASE ORDER									
	1	AUGUST PURCHASE ORDER		450.00	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mai nten	R	05/08/15	09/11/15		3131, 3157	N
	Vendor Total:			450.00								
DELL INC DELL MARKETING LP*												
	15-02517	07/29/15	SECURITY SERVICES RENEWAL									
	1	PUBLIC WORKS SECURITY GWY		202.50	5-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	07/29/15	09/11/15		XJR5T7125	N
	2	RECREATION CENTER GWY		400.50	5-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	07/29/15	09/11/15		XJR5T7125	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
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT												
	15-02833	09/04/15	Trans Monthly Fees-July 2015									
	1		Trans Monthly Fees-July 2015	1,900.00	5-01-55-013-000-001	B Due to/from Public Defender	R	09/04/15	09/11/15			N
			Vendor Total:	1,900.00								
ELDER PE ELDER PEST CONTROL *												
	15-02073	06/10/15	SEPTEMBER PEST CONTROL SERVICE									
	1		SEPTEMBER PEST CONTROL SERVICE	95.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/10/15	09/11/15		79876	N
			Vendor Total:	95.00								
FASTENAL Fastenal Company												
	15-02084	06/10/15	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	400.08	5-01-26-305-305-220	B SANAT: Uni form/Cl othing	R	06/10/15	09/11/15			N
			Vendor Total:	400.08								
DELTA 30 FLAGSHIP DENTAL PLANS												
	15-01789	05/11/15	SEPTEMBER 2015 MONTHLY BILLING									
	1		SEPTEMBER 2015-MONTHLY BILLING	144.96	5-01-23-220-220-361	B GROUP INS: Del ta Dental	R	05/11/15	09/11/15		105006	N
			Vendor Total:	144.96								
FLEETPRI FLEETPRIDE, INC.												
	15-02709	08/14/15	SERVICE TO #808									
	1		DPF CLEANING	258.65	5-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/14/15	09/11/15		71130717	N
	2		GASKET ADAPTER	62.82	5-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/14/15	09/11/15		71130717	N
	3		GASKET, AFM DEVICE	19.06	5-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/14/15	09/11/15		71130717	N
				340.53								
	15-02710	08/14/15	BRAKES FOR 818									
	1		16.5X 6 BRAKE DRUM	474.66	5-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/14/15	09/11/15		71467235	N
	2		RELINED SHOE	190.36	5-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/14/15	09/11/15		71467235	N
	3		CORE EATON 16.5X6	160.00	5-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/14/15	09/11/15		71467235	N
	4		CORE EATON 16.5X6 CREDIT	160.00-	5-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/14/15	09/11/15		71467235	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						
HUBER HUBER LOCKSMITHS INC*											
15-02552	07/29/15	SEGEANT OFFICE LOCK									
	1	SCHLAGE AL70JD SAT CLASSROOM	159.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/29/15	09/11/15		138141	N
		Vendor Total:	159.00								
HUNTER HUNTER JERSEY PETERBILT											
15-01642	05/08/15	AUGUST PURCHASE ORDER									
	1	AUGUST PURCHASE ORDER	138.05	5-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/08/15	09/11/15		6-252180047	N
		Vendor Total:	138.05								
JAMES M JAMES MACPHERSON											
15-02784	08/28/15	clothing									
	1	Clothing Allowance	139.99	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	08/28/15	09/11/15			N
		Vendor Total:	139.99								
JOHN B33 JOHN BERRY											
15-02822	09/01/15	CLOTHING REIMBURSEMENT									
	1	CLOTHING REIMBURSEMENT AS PER	142.84	5-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHING	R	09/01/15	09/11/15			N
		Vendor Total:	142.84								
JOHN HEI JOHN HEIM											
15-02677	08/12/15	Clothing allowance									
	1	Clothing Allowance	24.00	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	08/12/15	09/11/15			N
		Vendor Total:	24.00								
JOHNSON JOHNSON & TOWERS INC. *											
15-00499	02/05/15	A/COMPRESSOR PARTS									
	1	A/COMPRESSOR	440.83	5-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/05/15	09/11/15			N
	2	M--O RING P	2.22	5-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	02/05/15	09/11/15			N

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
MAI NLA33 MAI NLAND JOURNAL* Continued													
	15-02646	08/11/15	Notice to Bidders Publications										
	1		Notice to Bidders Publications	102.30	5-01-20-120-120-267		B CLERK: Adverti sing	R	08/11/15	09/11/15			N
	2		Notice to Bidders Publications	99.20	5-01-20-120-120-267		B CLERK: Adverti sing	R	08/11/15	09/11/15			N
				201.50									
	Vendor Total:			409.82									
MARC FRI MARC FRIEDMAN, ESQUIRE													
	15-02887	09/10/15	August 1-August 31 Harbor Auto										
	1	8/1-8/31, 2015	Harbor Auto Rec	9,386.00	5-01-20-155-155-299		B LEGAL: ZONING LI TIGATION	R	09/10/15	09/11/15		HARBOR AUTO	N
	15-02889	09/10/15	8/1/15-8/31/15 Prof servi ces										
	1		Prof. Servi ces 8/1-8/31, 2015	8,151.00	5-01-20-155-155-269		B LEGAL: Professi onal /Consul tant	R	09/10/15	09/11/15			N
	15-02890	09/10/15	Associ ate Sol. Prof servi ces										
	1		Associ ate Sol 8/1-8/31, 15	468.00	5-01-20-155-155-269		B LEGAL: Professi onal /Consul tant	R	09/10/15	09/11/15			N
	15-02904	09/10/15	Associ ate Sol 8/1-8/31/15										
	1		Associ ate Sol 8/1-8/31/15	806.00	5-01-20-155-155-299		B LEGAL: ZONING LI TIGATION	R	09/10/15	09/11/15			N
	Vendor Total:			18,811.00									
MCCARTHY MCCARTHY TIRE CO., INC.*													
	15-02715	08/14/15	TIRES										
	1		425/65R22.5 CONTI NENTAL HTR2	2,442.80	5-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	08/14/15	09/11/15		19-57164	N
	2		315/80R22.5 CONTI NENTAL HSU2	1,872.40	5-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	08/14/15	09/11/15		19-57164	N
				4,315.20									
	Vendor Total:			4,315.20									
MI CHAELN MICHAEL NI CETA													
	15-02803	08/28/15	clothi ng										
	1		Uni form Allowance	100.00	5-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	08/28/15	09/11/15			N
	Vendor Total:			100.00									

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
MULTI TE MULTI TEMP MECHANICAL INC.												
	15-02410	07/16/15	COMMUNITY CENTER UNIT#1 COIL									
	1		COMMUNITY CENTER UNIT #1	2,400.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/16/15	09/11/15			N
			Vendor Total:	2,400.00								
NJ MOTOR NEW JERSEY MOTOR VEHICLES												
	15-02829	09/01/15	title									
	1		Title for 2016 Jeep Patriot	60.00	5-01-25-240-240-218	B POLICE DEPT: Vehicl es	R	09/01/15	09/11/15		VEHICLE D63	N
	15-02830	09/01/15	title									
	1		Title for 2016 Jeep Patriot	60.00	5-01-25-240-240-218	B POLICE DEPT: Vehicl es	R	09/01/15	09/11/15		VEHICLE D64	N
			Vendor Total:	120.00								
NJLM NJ LEAGUE OF MUNICIPALITIES												
	15-02891	09/10/15	NJLM 100TH ANNUAL CONFERENCE									
	1		NJLM 100TH ANNUAL CONFERENCE	385.00	5-01-20-100-100-273	B ADMIN: Mtging, Conv/Conference	R	09/10/15	09/11/15			N
	2		NJLM 100TH ANNUAL CONFERENCE	110.00	5-01-20-120-120-274	B CLERK: Memberships	R	09/10/15	09/11/15			N
	3		NJLM 100TH ANNUAL CONFERENCE	110.00	5-01-43-490-490-273	B COURT: Mtging, Conv/Conference	R	09/10/15	09/11/15			N
	4		NJLM 100TH ANNUAL CONFERENCE	110.00	5-01-20-130-130-275	B FIN: Traini ng Ai ds & Programs	R	09/10/15	09/11/15			N
	5		NJLM 100TH ANNUAL CONFERENCE	55.00	5-01-22-195-196-273	B INSP: Mtging, Conv/Confer	R	09/10/15	09/11/15			N
	6		NJLM 100TH ANNUAL CONFERENCE	165.00	5-01-20-180-180-273	B INFO TECHNOLOGY- MEETINGS/CONFERENCE	R	09/10/15	09/11/15			N
	7		NJLM 100TH ANNUAL CONFERENCE	55.00	5-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	09/10/15	09/11/15			N
	8		NJLM 100TH ANNUAL CONFERENCE	110.00	5-01-26-290-290-284	B ROADS: Other Business Expenses	R	09/10/15	09/11/15			N
	9		NJLM 100TH ANNUAL CONFERENCE	55.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	09/10/15	09/11/15			N
	10		NJLM 100TH ANNUAL CONFERENCE	55.00	5-01-28-370-370-273	B REC: Mtging, Conv/Conferences	R	09/10/15	09/11/15			N
	11		NJLM 100TH ANNUAL CONFERENCE	110.00	5-01-20-145-145-273	B TAX COLL: Mtging, Conv/Confer	R	09/10/15	09/11/15			N
	12		NJLM 100TH ANNUAL CONFERENCE	55.00	5-01-20-150-150-273	B ASSESM: Mtging, Conv/Conferenc	R	09/10/15	09/11/15			N
				1,375.00								
			Vendor Total:	1,375.00								
OFFICEBA OFFICE BASICS, INC.												
	15-02704	08/13/15	OFFICE SUPPLIES									
	1		DESK PAD CALENDAR	8.25	5-01-26-290-290-221	B ROADS: Offi ce Materi als & Supp	R	08/13/15	09/11/15		1-71216	N
	2		PILOT DR GRIP REFILLS BLACK 2/	2.61	5-01-26-290-290-221	B ROADS: Offi ce Materi als & Supp	R	08/13/15	09/11/15		1-71216	N
	3		SCOTCH MAGIC TAPE 16/PK	24.07	5-01-26-290-290-221	B ROADS: Offi ce Materi als & Supp	R	08/13/15	09/11/15		1-71216	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
PET SMAR PET SMART SUPPLY*												
	15-00175	01/14/15	food/supplies									
	1		K-9 Food and Supplies	397.97	5-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	01/14/15	09/11/15			N
	Vendor Total:			397.97								
PETER 33 PETER J. MILLER												
	15-02852	09/08/15	Airfare to ICMA Conference									
	1		Reimbursement for airfare	479.01	5-01-20-100-100-273	B ADMIN: Mtgi ng, Conv/Conference	R	09/08/15	09/11/15			N
	Vendor Total:			479.01								
PUGGI RE PUGGI RECYCLING CENTER												
	15-02581	07/31/15	CERTIFIED PLAYGROUND MULCH									
	1		CERTIFIED PLAYGROUND MULCH FOR	4,674.00	5-01-28-370-370-377	B REC: Parks/Assoc.	R	07/31/15	09/11/15			N
	Vendor Total:			4,674.00								
RAYMON33 RAYMOND DAVIS												
	15-02768	08/24/15	IACP Conference									
	1		Reimbursement for registration	295.00	5-01-25-240-240-273	B POLICE DEPT: Mtgi ng, Conv/Conf	R	08/24/15	09/11/15			N
	15-02769	08/24/15	IACP Conference									
	1		Reimbursement for airfare to	131.20	5-01-25-240-240-273	B POLICE DEPT: Mtgi ng, Conv/Conf	R	08/24/15	09/11/15			N
	15-02785	08/28/15	Book									
	1		Reimbursement for "Physical	37.44	5-01-25-240-240-265	B POLICE DEPT: Pri nti ng/Bi ndi ng	R	08/28/15	09/11/15			N
	Vendor Total:			463.64								
RED BANK RED BANK VETERINARY HOSPITAL*												
	15-02680	08/12/15	Vet Visi ts									
	1		Vet Visi ts for K9 Neiko	129.12	5-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	08/12/15	09/11/15		1680029	N
	Vendor Total:			129.12								

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
SHI SHI INTERNATIONAL CORP														
	15-02562	07/29/15	LOG MONITOR SOFTWARE											
	1		LOG MONITOR SW SUPPORT	5-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	751.32			R	07/29/15	09/11/15		B03822574	N
	Vendor Total:					751.32								
SMITH BR SMITH BROS V LLC *														
	15-02463	07/16/15	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER	5-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	218.05			R	07/16/15	09/11/15			N
	2		AUGUST PURCHASE ORDER	5-01-26-290-290-232	B ROADS: Road Materials & Suppli	199.30			R	07/16/15	09/11/15			N
						417.35								
	Vendor Total:					417.35								
SOUTH 48 SOUTH JERSEY WELDING*														
	15-01693	05/08/15	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER	5-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	304.87			R	05/08/15	09/11/15			N
	15-02723	08/18/15	Oxygen Cylinder Rental											
	1		Oxygen Cylinder Rental	5-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	75.95			R	08/18/15	09/11/15		01300110	N
	Vendor Total:					380.82								
SP AUTO SP AUTO PARTS INC*														
	15-02037	06/03/15	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER	5-01-26-300-300-337	B EQ MNT: Pol i ce Veh Rep / Mai nt	489.04			R	06/03/15	09/11/15		1-002521632	N
	Vendor Total:					489.04								
SPORT 33 SPORT HYUNDAI -DODGE INC. *														
	15-02091	06/10/15	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER	5-01-26-300-300-337	B EQ MNT: Pol i ce Veh Rep / Mai nt	430.33			R	06/10/15	09/11/15		245779 & 245891	N
	Vendor Total:					430.33								
STAPLES STAPLES ADVANTAGE														
	15-02186	06/18/15	Office Supplies											
	1		Office Supplies	5-01-20-120-120-291	B CLERK: Offi ce Furni ture & Equi	222.19			R	06/18/15	09/11/15		3272447697	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
	Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoic e	Excl
STAPLES STAPLES ADVANTAGE			Continued								
15-02414	07/16/15		OFFICE SUPPLIES								
	1 (AVE79805)1.5 INCH NAVE BLUE	92.85	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/16/15	09/11/15		3272852012	N
	2 (AVE111437)8 TAB DIVIDERS	30.84	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/16/15	09/11/15		3272852012	N
	3 (MMM65412SSCY)POST IT	19.05	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/16/15	09/11/15		3272852012	N
	4 (MMM810K16)TAPE	24.75	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/16/15	09/11/15		3272852012	N
	5 (UNV86920)STENO PADS	40.68	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/16/15	09/11/15		3272852012	N
	6 (ACC72380)SMALL PAPER CLIPS	2.98	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/16/15	09/11/15		3272852012	N
	7 (72580)JUMBO PAPER CLIPS	5.70	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/16/15	09/11/15		3272852012	N
	8 (00724)BANKER BOXES	123.48	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/16/15	09/11/15		3272852012	N
	9 (585456)BROTHER TONER TN-350	110.70	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/16/15	09/11/15		3272852012	N
	10 (585966)BROTHER DRUM DR-350	100.80	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/16/15	09/11/15		3272852012	N
	11 (673654)PURELL WIPES	12.84	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/16/15	09/11/15		3272852012	N
		<u>564.67</u>									
15-02563	07/29/15		Cartridges								
	1 659850 Epson Cyan Cartridge	10.87	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/29/15	09/11/15		3273418935	N
	2 673464 Cyan/Magenta/Yellow	65.28	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/29/15	09/11/15		3273418935	N
	3 678457 Epson Ink Cartridge	27.88	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/29/15	09/11/15		3273418935	N
	4 496791 Bright White Card Stock	8.50	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	07/29/15	09/11/15		3273418935	N
		<u>112.53</u>									
15-02616	08/06/15		Ribbon								
	1 292593 Zebra iSeries Color	167.37	5-01-25-240-240-221	B	POLICE DEPT: Offi ce Mat/Supp	R	08/06/15	09/11/15		3275031948	N
	Vendor Total:	1,066.76									
TACTIC TACTICAL PUBLIC SAFETY LLC											
15-02275	06/30/15		AUGUST PURCHASE ORDER								
	1 AUGUST PURCHASE ORDER	52.50	5-01-26-300-300-259	B	EQ MNT: Vehi cl e Repai r Mai nten	R	06/30/15	09/11/15		25522	N
15-02398	07/16/15		SPEAKERS AND CABLES								
	1 SPEAKER	30.40	C-03-13-022-000-911	B	ORD 22-13 POLI CE-COMPUTERS	R	07/16/15	09/11/15		25398	N
	2 POWER CABLES	182.40	C-03-13-022-000-911	B	ORD 22-13 POLI CE-COMPUTERS	R	07/16/15	09/11/15		25398	N

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GRAINGER W W GRAINGER INC*														
	15-01625	05/08/15	JULY PURCHASE ORDER											
	1		JULY PURCHASE ORDER			148.32	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/08/15	09/11/15		9816375753	N
	Vendor Total:					148.32								
WB MASON W.B. MASON CO., INC.*														
	15-02059	06/05/15	Office Supplies											
	1		STATE CONTRACT PURCHASE			0.00	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/05/15	09/11/15			N
	2		CD Window Envelopes			4.04	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/05/15	09/11/15			N
	3		#19 Rubber Bands			2.48	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/05/15	09/11/15			N
	4		Pilot Black Ink Refill			4.50	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/05/15	09/11/15			N
	5		Classic Pencils			0.57	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/05/15	09/11/15			N
	6		Heavy Duty Staples			1.34	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/05/15	09/11/15			N
	7		Sharpie Fine Green Markers			4.44	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/05/15	09/11/15			N
	8		#10 White Envelopes			23.88	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/05/15	09/11/15			N
	9		Manilla Legal Size Folder			5.12	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/05/15	09/11/15			N
	10		Manilla Letter Size Folder			10.18	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/05/15	09/11/15			N
	11		BIC Highlighter 12pk			2.24	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/05/15	09/11/15			N
						58.79								
	15-02114	06/16/15	Office Supplies											
	1		NOT STATE CONTRACT ORDER			0.00	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/16/15	09/11/15		127753870	N
	2		Dr. Grip Black Pilot Pen			5.90	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/16/15	09/11/15		127753870	N
	3		6pk Mono Correction Tape			20.30	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/16/15	09/11/15		127753870	N
	4		Post It Notes 3x3 Full Adhes.			18.30	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/16/15	09/11/15		127753870	N
	5		Post It Notes 3x3			16.83	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/16/15	09/11/15		127753870	N
	6		Fellowes 50gal Shred Bags			70.74	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	06/16/15	09/11/15		127753870	N
						132.07								
	15-02198	06/18/15	Office Supply Order											
	1		KLF81170-(1-25 Exhi bits)			1.50	5-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	06/18/15	09/11/15		126414902	N
	2		KLF81172-(26-50 Exhi bits)			1.50	5-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	06/18/15	09/11/15		126414902	N
						3.00								
	15-02637	08/10/15	OFFICE SUPPLIES											
	1		OFFICE SUPPLIES			20.84	5-01-20-120-120-221	B CLERK: Office Materials & Supp	R	08/10/15	09/11/15		127738336	N

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Item Description	Amount	Charge Account	Acct Type Description								
WASZEN B WASZEN BROTHERS SANITATION INC											
15-01793 05/11/15 TCP and Bargaintown Port a Pot											
1 TCP and Bargaintown Port a Pot	175.00	5-01-28-370-370-279	B REC: Other Contractual Service	R	05/11/15	09/11/15			23364		N
Vendor Total:	175.00										
WHEELS E WHEELS EAST INC											
15-02028 06/03/15 PD CYCLE 9 REPAIRS											
1 RETAINING RING	1.05	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/03/15	09/11/15					N
2 GASKET SERVICE KIT 1K 5	5.12	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/03/15	09/11/15					N
3 SPARK PLUG 6R12 BULK PAC	8.90	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/03/15	09/11/15					N
4 QUART SYN3 20W50 SYNTHETIC	77.70	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/03/15	09/11/15					N
5 OIL FILTER CHROME SUPERP	10.95	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/03/15	09/11/15					N
6 LABOR	255.00	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/03/15	09/11/15					N
7 SHOP SUPPLIES	5.00	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/03/15	09/11/15					N
	363.72										
Vendor Total:	363.72										

Total Purchase Orders: 124 Total P.O. Line Items: 253 Total List Amount: 598,000.62 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	2,350.00	0.00	2,350.00	0.00	0.00	2,350.00
CURRENT FUND:	5-01	209,312.71	0.00	209,312.71	0.00	0.00	209,312.71
	C-03	328,875.04	0.00	328,875.04	0.00	0.00	328,875.04
STATE & FEDERAL GRANTS APPROP:	G-02	57,462.87	0.00	57,462.87	0.00	0.00	57,462.87
Total Of All Funds:		598,000.62	0.00	598,000.62	0.00	0.00	598,000.62

Egg Harbor Township

Resolution No. 388

2015

RESOLUTION GRANTING RUTGERS UNIVERSITY ITS RIGHT TO TERMINATE THE RESEARCH AGREEMENT OF THE MUNICIPAL SHARED SERVICE DEFENSE AGREEMENT ("MSSDA")

WHEREAS, the Township Committee of the Township of the Egg Harbor entered into the Municipal Shared Services Defense Agreement ("MSSDA") for the purpose as set forth therein, which included retaining a common expert in the Declaratory Judgment action ("Litigation") that was filed in accordance with In the Matter of the Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 N.J. 1 (2015) ("Decision"); and

WHEREAS, the MSSDA identified Dr. Robert Burchell, a distinguished professor at Rutgers University, as the expert to be retained; and

Whereas, Dr. Burchell became ill and has been unable to complete the obligations under the Research Agreement as set forth in the MSSDA; and

WHEREAS, as a result, Rutgers University has exercised its right to terminate the Research Agreement as permitted under its terms; and

WHEREAS, the MSSDA requires modification to allow the members to retain one or more alternative experts, consultants and/or other professionals for the Litigation; and

WHEREAS, an Amendment to the MSSDA ("Amendment") has been prepared to effectuate the modification; an

WHEREAS, the Township Committee of the Township of Egg Harbor recognizes that the Litigation requires immediate action and may require further expedited actions by its counsel determined to be necessary and appropriate; and

WHEREAS, the Township Committee of the Township of Egg Harbor has determined that it is in the best interests of the citizens of the Township of Egg Harbor to approve the Amendment, and/or to affirm and ratify the Amendment, and to authorize their designated counsel to take actions on behalf of the municipality with regard to the multiplicity of issues raised and associated with the continued implementation of the MSSDA;

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

1. The terms and conditions of the Amendment to MSSDA attached hereto are hereby approved, and/or ratified and confirmed.
2. The Mayor and Township Clerk, be and are hereby authorized to execute the aforesaid Amendment.

3. The Township Committee of the Township of Egg Harbor hereby authorizes Jeffrey R. Surenian, Esq., to execute an agreement on behalf of the Township of Egg Harbor with Econsult Solutions, Inc.
4. The Township Committee of the Township of Egg Harbor hereby authorizes Jeffrey R. Surenian, Esq., to execute on behalf of the Township of Egg Harbor with the approval of the [Township of Egg Harbor's designated counsel such other agreement(s) as are advisable to effectuate the purposes of the MSSDA as amended.
5. The Township Committee of the Township of Egg Harbor further authorizes its designated counsel to approve such other changes to the MSSDA as may be necessary to effectuate its purposes, and to take action on behalf of the municipality with regard to the multiplicity of issues raised and associated with the implementation of the MSSDA provided that the action will not require the municipality to appropriate and commit any additional funding for the MSSDA.
6. In the event such changes and actions require the municipality to appropriate and commit any additional funding for the MSSDA, Township of Egg Harbor shall only be responsible for such funding if it authorizes same.
7. If additional monies are needed to effectuate the intent and purpose of the MSSDA, no such services shall be authorized by designated counsel without further action from the Township.
8. This Resolution shall take effect immediately.

Dated: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 389
2015

RESOLUTION APPOINTING MEMBER TO THE RENT REVIEW BOARD (JOHN RUSH)

Be it resolved, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed to the Rent Review Board for the term as indicated:

Member	Position	Term
John Rush	Regular Homeowner	1/1/15-12/31/16

Dated: September 16, 2015

Eileen M. Tedesco, RMC
Township Clerk