

**Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, September 25, 2013 – 5:00 p.m.
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
	John Carman, Jr.	present
	Paul Hodson	present
	Laura Pfrommer	absent
	James J. McCullough	present

Mayor McCullough announced Committeewoman Pfrommer would be arriving shortly. Township Solicitor Friedman was presently in court and was expected to arrive later in the meeting.

Also in attendance were Acting Administrator/Township Clerk Tedesco and Township Engineer Mott.

Meeting with Township Engineer Mott

Michael Combatti, 112 Savannah Circle expressed concerns over speeding motorists on Marshall Drive. Mr. Combatti said the Police Department has set up patrols in the past issuing warnings, but the problem persists. Mr. Combatti requested a STOP sign be installed at Marshall Drive and Granville Circle making this intersection a 4-way STOP.

5:07 p.m. Committeewoman Pfrommer arrived

Township Committee discussed the on-going issue of speeding on this roadway and directed Engineer Mott to perform a traffic investigation to see if this intersection could be modified to a 4-way STOP intersection.

Township Engineer Mott reported the parking lot at The Nature Reserve is almost complete. Also, roadwork was done in Anchorage Poynte today; roadwork is scheduled for Seaview Harbor tomorrow. The deadline to complete improvements to School House Road is October 15th. Work will begin on Alder Avenue South of Ocean Heights Avenue in the next two weeks.

Deputy Mayor Hodson inquired about the status of drainage and curbing improvements on Erma Drive. Engineer Mott advised work began mid-August and is scheduled for completion next week.

Old Business

There was nothing to report under Old Business

New Business

There was nothing to report under New Business

Other Business (not listed on the Agenda)

Acting Administrator/Township Clerk Tedesco stated several revisions were made to the agenda late this afternoon in advance of the meeting. The revisions included replacing Ordinance 33 originally listed as an ordinance to amend Chapter 225 of the Township Code entitled "Zoning" with an ordinance to amend Chapter 148 of the Township Code entitled "Marriage and Civil Union Ceremony Fees". Also, three resolutions were revised as follows: Resolution 339, requesting approval of an item of revenue and appropriation (chapter 159) was revised to delete reference to Sandy Storm. Resolution 346, authorizing closure of Gem Avenue was revised to Bayside Drive upon notice to cancel the Gem Avenue event and request from the residents of Bayside Drive. Resolution 350, authorizing assignment of multiple tax sale certificates was revised by changing the effective date to October 11, 2013 in order to allow sufficient time to advertise and notice all interested parties.

Mrs. Tedesco announced that Fire Road is open and the detour for Bridge 22 over the Atlantic City Expressway has been removed. Mayor McCullough announced that a Closed Session Meeting will be held following Township Committee Reports.

Township Clerk Tedesco read the Video Broadcast/Television Statement

Mayor McCullough lead the Pledge of Allegiance

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

Mayor McCullough stated Township Administrator Miller will be absent from this meeting as he is away attending a conference and that Township Solicitor Friedman was in court, but expected to arrive later in the meeting.

Ordinances – Introduction

Number	Title
33	An ordinance to amend Chapter 148 of the Township Code entitled “Marriage and Civil Union Ceremony Fees”
Purpose	The purpose of this ordinance is to revise the fees to be collected from persons seeking to be married or joined in civil union by the Mayor or Deputy Mayor <i>Ordinance 33-2013 to be published in <u>The Mainland Journal</u> on October 2, 2013, for further consideration at a Public Hearing to be held on October 23, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Hodson, second Pfrommer to introduce Ordinance 33
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Number	Title
34	An Ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the Year 2013
Purpose	The purpose of this ordinance is to establish salary ranges for the Government Workers Union employees of the township for the 2013 calendar year <i>Ordinance 34-2013 to be published in <u>The Mainland Journal</u> on October 2, 2013, for further consideration at a Public Hearing to be held on October 23, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Hodson, second Carman to introduce Ordinance 34
Roll Call Vote	Cafero-abstain Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

General Public Discussion

Dr. Richard Levitt, Northfield resident commented that although the ordinance to amend Chapter 225 was pulled from the agenda prior to the start of tonight’s meeting; he wanted to offer several comments regarding the judge’s ruling in the recent billboard litigation. Dr. Levitt said the judge agreed with 4 of his arguments in that billboards are not permitted in a commercial zone based upon our ordinance, that our ordinance violates the principal of dual uses, regarding measuring distance between signs as measured from structures and that under the Egg Harbor Township Master Plan, the Marine Commercial zone is to provide and encourage the development of waterfront facilities for recreational purposes and provide public access to Egg Harbor waterfront area and prevent development which would endanger the natural habitat. The judge did not conclude that a billboard met those goals.

Dr. Levitt said he has been a member of the Northfield Planning Board since 1981. Dr. Levitt believes it is prudent for a municipality to prohibit dual uses as it allows greater control over development. For example, a municipality may not want a nursery located next to a bar or a gun shop next to a liquor store.

5:24 p.m. Township Solicitor Friedman arrived

Dr. Levitt said the proposed ordinance prohibits LED signs in the Marine Commercial zone, but allows them in 3 other zones. Dr. Levitt expressed concern that the ordinance allows LED signs in pristine areas such as the Somers Point-Longport Boulevard and sections Somers Point – Mays Landing Road and Ocean Heights Avenue. He asked that the ordinance be clearer on the intent of LED signs.

Committeeman Carman stated he agrees with many of Dr. Levitt's concerns.

Mayor McCullough said Committeeman Carman has been opposed to billboards in the Marine Commercial zone. The Mayor said he personally does not like billboards. He explained that he was approached several years ago by Outdoor Signs wanting to erect a billboard on the Somers Point Longport Boulevard. He advised that request would be met with opposition. Mayor McCullough said that not everyone agrees with the judge's decision however, he appreciates Dr. Levitt's comments. The Mayor said Township Committee will discuss potential changes to the zoning ordinance further with Township Administrator Miller.

Erland Chau, Shore Road, Northfield said Section 5.C(5) of the proposed zoning ordinance Dr. Levitt referred to states digital or LED billboards shall conform to lighting standards as established by the Outdoor Advertising Association of America's Brightness criteria at www.oaaa.org. However, since only members are eligible to view this information on-line, Mr. Chau requested this information be made available to the public.

Debbie Levitt, 2204 Bay Drive, Northfield echoed Mr. Chau's concerns about ability to access LED lighting standards. Mrs. Levitt then provided copies of several ordinances regarding sign regulations from various municipalities to Township Committee for their review. These ordinances incorporated sign standards in the ordinance itself.

Committeeman Carman agreed lighting standards should be spelled out in our ordinance.

Motion Cafero, second Carman to close the public portion. Vote: all voted, yes

Resolutions (Consent Calendar)

Number	Title
339	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87(Chapter 159) – Item of Revenue – Insurance Reimbursement
340	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87(Chapter 159) – Item of Revenue – Insurance Reimbursement – Sandy Storm
341	Person to Person transfer of Plenary Retail Consumption License from (Hotel/Motel Exception) 0108-36-037-004(5) from J. Clement Inc. to Infant King Management, LLC t/a Howard Johnson Hotel
342	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License for July 1, 2013 to June 30, 2014 where Special Ruling has been obtained (Lone Star Steakhouse & Saloon of New Jersey)
343	Resolution authorizing acceptance of contract entered into by Atlantic County Co-Op for the purchase of rock salt
344	Resolution authorizing execution of maintenance agreement for R & R Radar, Inc.
345	Resolution authorizing extension of Inter-local Services Agreement between the Township of Egg Harbor and the Township of Upper for the Use of Facilities, Equipment and Supplies for Truck and Equipment Washing
346	Resolution authorizing closure of Bayside Drive for a scheduled Block Party
347	Resolution authorizing the cutting of grass/cleaning up properties on the attached Exhibit A and authorizing a lien on the properties (2501 Fernwood Avenue, 8036 Black Horse Pike)
348	Resolution granting Egg Harbor Township Bargaintown Volunteer Fire Company Charitable Roadway Solicitation Application (October 19, 2013)
349	Resolution authorizing acceptance of improvements for the site plan of J & P Reega Company (Block 1613, Lot 91)
350	Resolution authorizing the Assignment of multiple Tax Sale Certificates
351	Resolution authorizing cancellation of Tax Sale Certificate 04-00090 for Block 1935, Lot 50
352	Resolution authorizing cancellation of Tax Sale Certificate 11-00040 for Block 905, Lot 13
353	Resolution authorizing refund of overpaid taxes (numerous property owners)
354	Resolution authorizing refund to Kayla Showl (Police Case)
355	Resolution granting paid military leave to David Heritage
Motion	Motion Pfrommer, second Hodson to approve Consent Calendar Resolutions 339 through 355
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Resolution (Bill List)

Number	Title
356	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Cafero, second Hodson to adopt Resolution 356
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Approvals

Motion	Motion Carman, second Cafero to approve the meeting minutes from the September 11, 2013
Vote	All voted, yes

Motion	Motion Cafero, second Pfrommer to approve the meeting minutes from the September 11, 2013 Executive Session per Resolution 327 of 2013
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Reports***Township Committee:***

Committeewoman Pfrommer announced the annual Fall Clean Up/Community Pride Day and Shred It events will be held on October 26th. Individuals or groups wishing to participate should contact the Department of Public Works for details.

Deputy Mayor Hodson announced the Bargaintown Volunteer Fire Company will be hosting their 6th Annual Golf Tournament this weekend and encouraged the public to support this event. Mr. Hodson also said the Wounded Warriors Golf Outing will be held on October 4th and again asked the public to please support this worthwhile cause.

Mayor McCullough encouraged the public to support a soldier as part of the upcoming Wounded Warrior event and acknowledged the Tropicana Casino who will be providing lodging to the soldiers. The Mayor also asked the public to support the Bargaintown Volunteer Fire Company Golf Outing and all Volunteer Fire Departments through donations which are down this year.

Committeeman Carman reported road work in the Farmington area is complete.

Committeeman Cafero announced Community Pride Day and the ribbon cutting for the Nature Reserve Park will be held on October 26, 2013. Mr. Cafero noted the New Jersey Division of Fish and Wildlife have donated 300 trees to be planted at the Nature Reserve Park.

Closed Session

Number	Title
338	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters involving litigation, Harbor Auto Litigation.
Motion	Motion Cafero, second Hodson to approve Resolution 338
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Adjournment

Motion	Motion Carman, second Hodson to adjourn the meeting at 6:14 p.m.
Vote	All voted, yes

JAMES J. MCCULLOUGH, MAYOR

EILEEN M. TEDESCO, RMC, TOWNSHIP CLERK

These minutes approved at the October 9, 2013
Township Committee Meeting

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, September 25, 2013 – 5:00 p.m.
Revised Agenda

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act
- III. Roll Call: Joe Cafero
John Carman, Jr.
Paul Hodson
Laura Pfrommer
James J. McCullough
- IV. Meeting with Township Engineer Mott
- V. Old Business
- VI. New Business
- VII. Other Business (not listed on the Agenda)
- VIII. Closed Session

Number	Title
338	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 338
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

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

Number	Title
33	An ordinance to amend Chapter 148 of the Township Code entitled “Marriage and Civil Union Ceremony Fees”
Purpose	The purpose of this ordinance is to revise the fees to be collected from persons seeking to be married or joined in civil union by the Mayor or Deputy Mayor <i>Ordinance 33-2013 to be published in <u>The Mainland Journal</u> on October 2, 2013, for further consideration at a Public Hearing to be held on October 23, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 33
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

Number	Title
34	An Ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the Year 2013
Purpose	The purpose of this ordinance is to establish salary ranges for the Government Workers Union employees of the township for the 2013 calendar year <i>Ordinance 34-2013 to be published in <u>The Mainland Journal</u> on October 2, 2013, for further consideration at a Public Hearing to be held on October 23, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 34
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIII. General Public Discussion

XIV. Engineer's Report

XV. Resolutions (Consent Calendar)

Number	Title
339	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87(Chapter 159) – Item of Revenue – Insurance Reimbursement
340	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87(Chapter 159) – Item of Revenue – Insurance Reimbursement – Sandy Storm
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353	Resolution authorizing refund of overpaid taxes (numerous property owners)
354	Resolution authorizing refund to Kayla Showl (Police Case)
355	Resolution granting paid military leave to David Heritage
Motion	Motion to approve Consent Calendar Resolutions 339 through 355
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVI. Resolution (Bill List)

Number	Title
356	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 356
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVII. Reports

Township Committee:

Administrator:

XVIII Approvals

Motion Vote	Motion to approve the meeting minutes from the September 11, 2013
Motion Roll Call Vote	Motion to approve the meeting minutes from the September 11, 2013 Executive Session per Resolution 327 of 2013 Cafero Carman Hodson Pfrommer McCullough

XIX. Adjournment
Motion
Vote

Egg Harbor Township

Ordinance No. 33

2013

AN ORDINANCE TO AMEND CHAPTER 225 OF THE TOWNSHIP CODE ENTITLED "ZONING"

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

SECTION 1: Delete Section 225-4 entitled Districts established in its entirety and replace as follows:

§ 225-4. Districts established.

For the purpose of this chapter, Egg Harbor Township is divided into the following zoning districts:

RA	Residential
R1	Residential
R2	Residential
R3	Residential
R4	Residential
R5	Residential
R5 (Apt)	Residential
RG-1	Residential
RG-2	Residential
RG-3	Residential
RG-4	Residential
RG-5	Residential
AHO-A	Residential
NB	Commercial
CB	Commercial
HB	Commercial
SHD	Commercial
RCD	Commercial
MC	Commercial
M-1	Industrial
R-I	Industrial
GC	Commercial
Auto Services Overlay	Commercial
PO-1	Business
RP	Recreation Park
CRW	Conservation-Recreation-Wetland

SECTION 2: Section 225-13. A. is deleted in its entirety and replaced as follows:

- A. No lot shall have erected upon it more than one (1) principal single-family residential building. Within the Pinelands Area, no more than one (1) principal use shall be located on any one (1) lot, except for forestry, agriculture, fish and wildlife management, wetlands management, and recreational development on agricultural lands. Outside the Pinelands Area, multiple permitted principal uses are permitted in the commercial and industrial zoning districts as long as approval is granted in accordance with Article XI of this chapter.

SECTION 3: Section 225-63 entitled Signs in business or industrial districts section title is hereby amended to read as follows:

§ 225-63 Signs in business, commercial and industrial districts.

The following signs shall be permitted in business, commercial and industrial districts as an accessory structure to the principal use, not less than twenty-five (25) feet from any right-of-way line:

SECTION 4: Section 225-63. B. (8) shall be deleted in its entirety and replaced as follows:

- (8) A changeable message sign is one where the characters, letters or illustrations can be changed or rearranged without altering or changing the face of the sign. A changeable message sign cannot be animated with any flashing colors. Each changeable message shall be fixed for a minimum of ten (10) seconds before changing to the next message.

SECTION 5: Section 225-63. C. shall be deleted in its entirety and replaced as follows:

- C. Billboards and off-premises advertising signs shall be additional permitted principal uses in the GC, MC, M-1 and RCD zoning districts, subject to the following regulations:
- (1) The maximum gross surface area per sign face shall be one thousand (1,000) square feet. The advertising surface of the sign shall not exceed a maximum height of twenty-five (25) feet and a maximum length of sixty (60) feet.
 - (2) The maximum sign height permitted in the GC, M-1 and RCD zoning districts, measured from the adjacent street grade, is sixty (60) feet. In the MC zoning district, the maximum sign height permitted, measured from the adjacent street grade is twenty-five (25) feet.
 - (3) No sign shall be located closer than twenty-five (25) feet to a property line and an existing or proposed right-of-way line.
 - (4) Billboards or off-premises advertising signs shall not be located:
 - (a) Within fifty (50) feet of a structure on the same lot.
 - (b) Within five hundred (500) feet of any residential district.
 - (c) Within one thousand (1,000) feet of an interchange or intersection.
 - (d) Within one thousand (1,000) feet of any other such sign on the same side of the highway. The measurement of one thousand (1,000) feet shall be along the nearest edge of the pavement between points directly opposite the edge of the sign face nearest the pavement edge, and shall apply only to signs on the same side of the highway. The point of measurement for back-to-back

signs shall be the midpoint between the nearest edge of the back-to-back sign faces.

- (5) A digital or LED billboard is permitted in the GC, M-1 and RCD zoning districts. A digital or LED billboard shall conform to the lighting standards as established by the Outdoor Advertising Association of America Brightness criteria (www.oaaa.org) and are subject to any future revisions to those standards.
- (6) In the Pinelands Area, billboards shall be permitted only upon a demonstration by the applicant that she/he has removed an existing lawful off-site commercial advertising sign elsewhere in the Pinelands Area, which is at least equal in sign area, for each new billboard proposed to be constructed in the Township's Pinelands Area.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD SEPTEMBER 25, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON OCTOBER 23, 2013 AT 5:30 P.M.

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 34

2013

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (GOVERNMENT WORKERS UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2013

WHEREAS, pursuant to N.J.S.A. 40A:9-165, the setting of such salaries shall be by promulgation of Township Ordinance;

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

SECTION 1: *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing May 1, 2013, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

GWU Bargaining Unit Employees

The chart annexed hereto as Exhibit A, incorporated herein and made a part hereof, contains The salary figures for those personnel covered under the GWU Collective Bargaining Agreement as follows:

Category A: Assistant to Director of Recreation (existing)
Category B: Heavy Equipment Operator, Grounds Foreman, Mechanic
Category C: Truck Driver
Category D: Laborer
Category E: Communications' Officer
Category F: Clerk I
Category G: Clerk II
Category H: Zoning Officer, Assistant to Director of Recreation (future)

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

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

SECTION 4: This Ordinance shall take effect on May 1, 2013.

Notice is hereby given that the foregoing ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, State of New Jersey, held September 25, 2013, and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on October 23, 2013 at 5:30 p.m.

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 34

2013

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (GOVERNMENT WORKERS UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2013

Exhibit A												
2013 GWU Salaries as of May 1, 2013												
	1	2	3	4	5	6	7	8	9	10	11	12
A	1,633.75	1,711.30	1,788.85	1,866.40	1,943.95	2,021.49	2,099.04	2,176.59	2,254.14	2,331.69	2,409.23	2,529.48
B	1,298.35	1,363.49	1,428.62	1,493.75	1,534.83	1,596.17	1,686.13	1,753.56	1,775.13	1,830.42	1,917.05	2,100.81
C	1,241.49	1,287.47	1,306.78	1,328.28	1,387.70	1,470.27	1,548.20	1,610.11	1,642.03	1,707.71	1,776.02	1,927.69
D	993.07	1,032.80	1,085.98	1,129.43	1,247.43	1,334.44	1,387.82	1,498.62	1,574.06	1,617.13	1,681.80	1,765.71
E	1,265.67	1,309.96	1,355.79	1,424.67	1,564.29	1,641.34	1,706.97	1,777.62	1,848.66	1,911.23	1,987.66	2,071.06
F	995.21	1,025.06	1,086.82	1,236.90	1,286.36	1,305.13	1,323.91	1,430.04	1,506.40	1,582.68	1,644.44	1,703.29
G	1,379.31	1,447.01	1,514.71	1,581.11	1,642.41	1,703.72	1,765.02	1,830.15	1,895.29	1,960.42	2,025.56	2,160.29
H	1,302.68	1,379.31	1,455.94	1,534.48	1,613.03	1,691.57	1,772.03	1,852.49	1,932.95	2,021.07	2,109.20	2,223.93

Egg Harbor Township

Resolution No. 339

2013

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the amount of \$19,040.50, which is now available from the Atlantic County Municipal JIF c/o Scibal Associates, Inc.; and

BE IT FURTHER RESOLVED, that a like sum of \$19,040.50 be and the same is hereby appropriated under the caption of *Insurance Reimbursement* budget line item.

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 340

2013

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] - ITEM OF REVENUE - INSURANCE REIMBURSEMENT-SANDY STORM

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of items of revenue in the budget of the year 2013 in the following amounts, which are now available from the Atlantic County Municipal JIF c/o Scibal Associates, Inc.:

\$597.50
\$526.45
\$2,400.00
\$1,396.00
\$1,400.00
\$884.80
\$1,400.00
\$2,753.89
Total: \$11,358.64

BE IT FURTHER RESOLVED, that a like sum of \$11,358.64 be and the same is hereby appropriated under the caption of *Insurance Reimbursement - Sandy Storm* budget line item.

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 341

2013

PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE (HOTEL/MOTEL EXCEPTION) 0108-36-037-004(5) FROM J. CLEMENT INC. TO INFANT KING MANAGEMENT, LLC, T/A HOWARD JOHNSON HOTEL

WHEREAS, an application has been filed for a Person to Person Transfer of Plenary Retail Consumption License Number 0108-36-037-004(5), issued to J. Clement, Inc. for the premises of 8029 Black Horse Pike, Egg Harbor Township, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey does hereby approve, effective September 25, 2013, the transfer of the aforesaid Plenary Retail Consumption License to Infant King Management, LLC, t/a Howard Johnson Hotel, and does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: "The license, subject to all its terms and conditions, is hereby transferred to Infant King Management, LLC t/a Howard Johnson Hotel., effective September 25, 2013."

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 342

2013

RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE FOR JULY 1, 2013 TO JUNE 30, 2014 WHERE SPECIAL RULING HAS BEEN OBTAINED

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Consumption License issued to the licensee designated below is herewith renewed retroactively for the licensing year July 1, 2013 to June 30, 2014, pursuant to Special Ruling by the Director of the Division of Alcoholic Beverage Control dated August 29, 2013.

CONSUMPTION LICENSE
Name, Address, License Number, and Special Ruling Docket No.
Lone Star Steakhouse and Saloon of New Jersey Mailing Address: 5055 W Park Blvd, Suite 500 Plano, TX 75093 License Number: 0108-33-035-005 Special Ruling Docket No.: 06-13-8166

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 343

2013

**RESOLUTION AUTHORIZING ACCEPTANCE OF CONTRACT ENTERED INTO BY
ATLANTIC COUNTY CO-OP FOR THE PURCHASE OF ROCK SALT**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that as an Atlantic County Cooperative Member, the Township is authorized to accept a contract entered into by the Atlantic County Co-op, for the purchase of rock salt, for the years of 2013 and 2014, with Cargill Inv. Deicing Technology Business Unit.

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 344

2013

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT FOR R & R RADAR 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
R&R Radar Inc. R&R Electronics 762 White Horse Pike Atco, New Jersey 08004	Radar Units	Police	\$2,135.70
Commencing October 1, 2013 through September 30, 2014			

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

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 345

2013

RESOLUTION AUTHORIZING EXTENSION OF INTERLOCAL SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF EGG HARBOR AND THE TOWNSHIP OF UPPER FOR THE USE OF FACILITIES, EQUIPMENT AND SUPPLIES FOR TRUCK AND EQUIPMENT WASHING

WHEREAS, Resolution 288 of 2012 authorized the Township of Egg Harbor to enter into an interlocal services agreement with the Township of Upper for the use of facilities, equipment and supplies for truck and equipment washing;

WHEREAS, said agreement expired on July 31, 2013; and

WHEREAS, the Township of Egg Harbor and the Township of Upper wish to extend the agreement for an additional year; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic, that the Mayor and Township Clerk and hereby authorized to execute an agreement to extend the interlocal services agreement with the Township of Upper for the use of facilities, equipment and supplies for truck and equipment washing for an additional one (1) year.

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 346

2013

RESOLUTION AUTHORIZING CLOSURE OF BAYSIDE DRIVE FOR A SCHEDULED BLOCK PARTY

WHEREAS, a request has been made for permission to close Bayside Drive down through to the cul de sac for a neighborhood block party on Saturday, September 28, 2013 from 12:00 p.m. to 6:00 p.m. (Rain Date September 29, 2013);

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that authorization is hereby given to close Bayside Drive down through to the cul de sac for a neighborhood block party on Saturday, September 28, 2013, from 12:00 p.m. to 6:00 p.m. in accordance with the traffic safety control devices identified in the attached Exhibit A.

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 347

2013

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

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

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

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

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

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

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 347

2013

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

EXHIBIT A

Block	Lot	Property Address
1301	33	2501 Fernwood Avenue
4301	23	8036 Black Horse Pike

Egg Harbor Township

Resolution No. 348

2013

RESOLUTION GRANTING EGG HARBOR TOWNSHIP BARGAIN TOWN VOLUNTEER FIRE COMPANY CHARITABLE ROADWAY SOLICITATION APPLICATION

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

<u>Date</u>	<u>Rain Day</u>	<u>Time</u>
10/19/13	10/20/13	9 a.m. to 3 p.m.

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

WHEREAS, said application has received approval from the Atlantic County Board of Chosen Freeholders;

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

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 349

2013

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF J & P REEGA COMPANY
(BLOCK 1613, LOT 91)**

WHEREAS, a 90% cash surety was submitted by J&P Reega Management Company to the Township of Egg Harbor in the sum of \$7,234.92; and

WHEREAS, there is a 10% cash surety on deposit with the Township in the amount of \$803.88; and

WHEREAS, the applicant has requested the Township to accept the site plan of J&P Reega Company for Block 1613, Lot 91, communicating this request to the offices of the Township Engineer; and

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

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

BE IT FURTHER RESOLVED, that the cash surety issued by J & P Reega Management Company, Inc. to the Township of Egg Harbor, in the sum of \$7,234.92, is hereby authorized to be released, and the cash surety in the amount of \$803.88 be refunded to J&P Reega Management Company, Inc., 6088 Reega Avenue, Egg Harbor Township, NJ 08234; and

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

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 350

2013

RESOLUTION AUTHORIZING THE ASSIGNMENT OF MULTIPLE TAX SALE CERTIFICATES

WHEREAS, N.J.S.A. 54:5-112 and 5-113 provide the governing body the authority for a municipality to sell municipally held liens at private sale to such person(s) and for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and,

WHEREAS, Sinshu Liu, 108 Bayberry Avenue, Egg Harbor Township, NJ 08234 has presented an offer to purchase, by assignment multiple Certificates of Sale which were issued to the Township of Egg Harbor at tax sales held on December 14, 2011 and December 19, 2012, for the amounts set in Exhibit A, being the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and,

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Township of Egg Harbor, County of Atlantic, State of New Jersey, hereby authorize the Mayor and Municipal Clerk to execute the necessary assignment document to effect assignment of Certificates of Sale as set forth in the annexed Exhibit A.

BE IT FURTHER RESOLVED, that a certified copy of this resolution is forwarded to the Tax Collector, the Municipal Attorney and the Assignee.

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 350

2013

RESOLUTION AUTHORIZING THE ASSIGNMENT OF TAX SALE CERTIFICATES

Exhibit A

	Certificate No.	Date of Sale	Block	Lot	Property Location	Assessed Owner	Sale Amount	Interest and costs accrued thru 10/11/13	Subsequent taxes due thru 10/11/13	Interest due on subsequent tax thru 10/11/13	Subsequent MUA charges thru 10/11/13	Total amount due thru 10/11/13
1	12-00276	12/19/2012	1807	90.02	15 Jefferson Avenue	Swift, James P., Jr. & James	\$1,287.29	\$207.94	\$ 953.17	\$ 59.55	\$0.00	\$2,507.95
2	12-00388	12/19/2012	2408	17	206 Fourth Avenue	North Shore LLC	\$ 976.92	\$162.63	\$1,494.99	\$ 80.12	\$0.00	\$2,714.66
3	12-00527	12/19/2012	3502	18	4060 Ridge Avenue	Fusco, Jesse V.	\$4,259.32	\$641.86	\$3,203.15	\$243.40	\$0.00	\$8,347.73
4	12-00766	12/19/2012	6320	4	5 Scarlett Oak Circle	Harbor Custom Homeshick	\$2,248.17	\$348.23	\$1,509.18	\$124.03	\$0.00	\$4,229.61
5	12-00767	12/19/2012	6320	5	7 Scarlett Oak Circle	Harbor Custom Homes	\$2,257.42	\$349.58	\$1,515.52	\$124.53	\$0.00	\$4,247.05
6	12-00769	12/19/2012	6322	8	117 Blackman Road	Clark, Michelle	\$1,278.96	\$206.73	\$1,175.24	\$ 80.01	\$0.00	\$2,740.94
7	11-00996	12/14/2011	7401	27	4 Barrett Drive	Central Partners LLC	\$1,414.42	\$484.64	\$2,478.17	\$ 392.03	\$0.00	\$4,769.26
8	11-00997	12/14/2011	7401	31	1564 Mays Landing SP	Central Partners LLC	\$1,496.99	\$511.76	\$2,616.56	\$ 429.74	\$0.00	\$5,055.05
9	12-00484	12/19/2012	7901	15	429 Pine Avenue	Copes, Avner & Williams, S	\$1,269.49	\$205.35	\$2,545.55	\$ 153.00	\$0.00	\$4,173.39
Total							16,488.98	\$3,118.72	\$17,491.53	\$1,686.41	\$0.00	\$38,785.64

Egg Harbor Township

Resolution No. 351

2013

RESOLUTION AUTHORIZING CANCELLATION OF TAX SALE CERTIFICATE 04-00090 FOR BLOCK 1935, LOT 50

WHEREAS, the Township held a tax sale on December 22, 2004; and

WHEREAS, the Township acquired the following tax sale certificate #04-00090 – Block 1935, Lot 50;
and

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

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

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

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 352

2013

RESOLUTION AUTHORIZING CANCELLATION OF TAX SALE CERTIFICATE 11-00040 FOR BLOCK 905, LOT 13

WHEREAS, the Township held a tax sale on December 14, 2011; and

WHEREAS, the Township acquired the following tax sale certificate #11-00040 – Block 905, Lot 13;
and

WHEREAS, this property was consolidated with Block 903, Lot 14 in 2011 and a portion of these taxes should not have been billed; and

WHEREAS, this property and said taxes should not have been included in the tax sale;

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

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

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 353

2013

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

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

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

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 353

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
801/9	BSL LLC 750 West Delilah Road Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$631.62
1025/5	Schoffer Enterprises 1 Canale Drive Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$77.85
1025/6	Offshore Developers Inc. 1 Canale Drive Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$77.85
1702/115 2918/8	New Jersey Land Co, LLC 145 S. Annapolis Avenue Atlantic City, NJ 08401	Overpayment 4 th Quarter	2013	\$174.77
2101/2 2101/35	Richard Simon Trustee PO Box 238 Northfield, NJ 08225	Overpayment 4 th Quarter	2013	\$127.59
2201/20	Kensington Square LLC 1 Canale Drive Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$48.31
2403/2	Scott Baulig 11 Liberty Avenue Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$72.34
2608/10	Keith & Holly Ciesiak 5 Spring Lane Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$628.71
2808/18	Eu Lee & Susan Ah Chew 38 Rocha Drive Hammonton, NJ 08037	Overpayment 4 th Quarter	2013	\$51.79
2903/7	Leonard Hammerschlag 145 S. Annapolis Avenue Atlantic City, NJ 08401	Overpayment 4 th Quarter	2013	\$302.09
2909/60.02	Trans Global Land Co LLC 145 S. Annapolis Avenue Atlantic City, NJ 08401	Overpayment 4 th Quarter	2013	\$640.38

3003/16	Robert & Stephanie Brower 141 Pine Avenue Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$103.64
4103/13.01	De V. Tran & Nhung B. Ngo 42 Highland Circle Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$342.05
5606/44	Francis & Meta Wertz 110 Explorer Lane Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$430.39
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 3 rd Quarter	2013	\$1,770.53
Various	Gurwicz, Max & Son Inc. 331 Tilton Road Northfield, NJ 08225	Overpayment 4 th Quarter	2013	\$6,281.42
7101/131.01	Mark A. Freeman 120 Highland Street Boston, MA 02119	Overpayment 4 th Quarter	2013	\$169.97
7101/133.02	Heather Biddle 148 Bevis Mill Road Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$978.92
8202/4 8301/1.01	Thomas Byrd 1325 Mays Landing Somers Point Road Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$5,305.32
8301/13 8502/1	Normand J. Houde 7 Robert Best Road Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$2,598.61
8502/5	Earl & Lorraine Smith 1444 Mays Landing Somers Point Road Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$527.61
TOTAL:				\$21,341.76

Egg Harbor Township

Resolution No. 354

2013

RESOLUTION AUTHORIZING REFUND TO KAYLA SHOWL

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for police case #03-2877,7 which was deposited in error into the Township's general fund account, is hereby authorized to be made:

Issue Refund To	Amount
Kayla Showl 30 Wingedfoot Lane Little Egg Harbor, NJ 08087	\$37.49

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 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 355

2013

RESOLUTION GRANTING PAID MILITARY LEAVE TO DAVID HERITAGE

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *David Heritage*, a municipal employee, and member of the United States Army is hereby granted paid military leave starting September 15, 2013 through October 31, 2013.

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 356
2013

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

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

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ September 25, 2013

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
13-01538	NJSHBP	NJ STATE HEALTH BENEFITS	224,902.57		20764
		TOTAL:	\$224,902.57		

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
CATAMA66 CATAMARAN MEDIA CO., LLC														
	13-02147	07/16/13	Printing of Program Fall Flyer											
	1		Printing of Program Fall Flyer	2,350.00	3-01-28-370-370-267			B REC: Advertising	R	07/16/13	09/20/13			N
			Vendor Total:	2,350.00										
CHAPMAN CHAPMAN FORD SALES, INC.*														
	13-01384	05/15/13	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER	1,000.00	3-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	05/15/13	09/20/13			N
	2		AUGUST PURCHASE ORDER	363.76	3-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	09/18/13	09/20/13			N
	3		AUGUST PURCHASE ORDER	387.40	3-01-26-300-300-348			B EQ MNT: Bldg/Grnds Veh Repair	R	09/18/13	09/20/13			N
	4		AUGUST PURCHASE ORDER	354.96	3-01-25-265-267-259			B AMB SV: Vehicle Repair Mainten	R	09/18/13	09/20/13			N
				<u>2,106.12</u>										
	13-02414	08/18/13	TRANSMISSION FOR #845											
	1		TRANSMISSION FOR #845	1,598.00	3-01-26-310-310-236			B MUNC BLDG: Horti Mat/Su	R	08/18/13	09/20/13			N
	13-02554	09/04/13	Sandy Insurance claim F1550											
	1		Sandy Insurance claim F1550	741.26	3-01-25-265-265-259			B FIRE: Vehicle Repair Mainten	R	09/04/13	09/20/13			N
	13-02617	09/16/13	Sandy insurance claim F1536											
	1		Sandy insurance claim F1536	1,119.29	3-01-25-265-265-259			B FIRE: Vehicle Repair Mainten	R	09/16/13	09/20/13			N
			Vendor Total:	5,564.67										
CHIEF SU CHIEF SUPPLY CORPORATION*														
	13-02062	07/08/13	GLOVES											
	1		(XSPSPCL) 3418LG LATEX POWDER	177.20	3-01-25-240-240-278			B POLICE DEPT: CID	R	07/08/13	09/20/13			N
	2		shippi ng	14.99	3-01-25-240-240-278			B POLICE DEPT: CID	R	09/17/13	09/20/13			N
				<u>192.19</u>										
			Vendor Total:	192.19										
COMCAST1 COMCAST														
	13-01497	05/16/13	AUGUST INTERNET SERVICE											
	1		AUGUST INTERNET SERVICE	99.95	3-01-26-305-305-284			B SANAT: Other Business Expenses	R	05/16/13	09/20/13			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
EAST WAR EASTERN AUTO PARTS WAREHOUSE*												
	13-02228	07/25/13	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	803.23	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/25/13	09/20/13			N
	Vendor Total:			803.23								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.												
	13-02562	09/09/13	fees collected									
	1		elec fees collected for Aug	8,208.00	3-01-55-006-000-001	B 3rd Party Inspections	R	09/09/13	09/20/13			N
	2		plum fees collected for Aug	6,019.00	3-01-55-006-000-001	B 3rd Party Inspections	R	09/09/13	09/20/13			N
	3		CCO fees collected	400.00	3-01-55-006-000-001	B 3rd Party Inspections	R	09/09/13	09/20/13			N
				14,627.00								
	Vendor Total:			14,627.00								
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT												
	13-02641	09/19/13	Trans Monthly Fees-August 2013									
	1		Trans of Monthly Fees-Aug 2013	2,300.00	3-01-55-013-000-001	B Due to/from Public Defender	R	09/19/13	09/20/13			N
	Vendor Total:			2,300.00								
ELDER PE ELDER PEST CONTROL *												
	13-01764	06/06/13	SEPTEMBER PEST CONTROL									
	1		SEPTEMBER PEST CONTROL	91.67	3-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/06/13	09/20/13			N
	Vendor Total:			91.67								
PHILIPPO GEORGE PHILIPPOU & SON												
	13-02511	08/29/13	Assemble and Install equipment									
	1		Assemble and Install equipment	6,761.00	C-04-07-039-000-921	B ORD#39-07 RECREATION IMPROVEMENTS	R	08/29/13	09/20/13			N
	Vendor Total:			6,761.00								
GLOCK IN GLOCK INC. *												
	13-01608	05/24/13	AMMO									
	1		(1899)EXTRACTOR .40 WITH LCI	26.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13			N
	2		(3439)SPRING LOADED BEARING	3.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13			N
	3		(SP 00112)EXTRACTOR DEPRESSOR	9.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoic e	Excl		
GLOCK IN GLOCK INC. *	Continued									
13-01608 05/24/13 AMMO	Continued									
4 (SP 00119)EXTRACTOR DEPRESSOR	6.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
5 (4270) FIRING PIN .40	30.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
6 (56)FIRING PIN SPACER SLEEVE	4.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
7 (70)FIRING PIN SPRING CUP	12.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
8 (1148)FIRING PIN CHANNEL LINER	4.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
9 (84)FIRING PIN SAFETY .40	6.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
11 (SP 01533)RECOIL SPRING	25.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
12 (SP 07815) RECOIL SPRING	12.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
13 (SP 07577)RECOIL SPRING	12.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
14 (SP 05946) STEEL SCREW	5.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
15 (SP 07079) SIGHT-STEEL-GLOCK	50.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
16 (133)SLIDE COVER PLATE	10.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
17 (301) SLIDE LOCK-ALL MODELS	12.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
18 (2317)SLIDE LOCK SPRING G23	24.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
19 (2919)SLIDE STOP LEVER&SPRING	60.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
20 (SP 05686)GLOCK FRONT SIGHT	25.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
21 SHIPPING AND HANDLING	10.00	2-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	05/24/13	09/20/13		N		
	<u>345.00</u>									
Vendor Total:	345.00									
GLOUCEST GLOUCESTER CO POLICE ACADEMY										
13-00576 02/22/13 traini ng										
1 Registration fee to attend	100.00	3-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	02/22/13	09/20/13		N		
13-02439 08/22/13 ENROLLMENT FEE										
1 ENROLLMENT FEE FOR	1,800.00	3-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	08/22/13	09/20/13		N		
Vendor Total:	1,900.00									
GRAN TUR GRAN TURK EQUIPMENT *										
13-02422 08/19/13 PARTS LABRI E TRASH TRUCKS										
1 CHAIN GUARD	408.35	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/19/13	09/20/13		N		
2 WEAR PADS	186.66	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/19/13	09/20/13		N		
3 ARM TIP PROTECTOR	88.12	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/19/13	09/20/13		N		
4 LIMIT SWI TCH	198.74	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/19/13	09/20/13		N		

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
GRAN TUR GRAN TURK EQUIPMENT *			Continued								
13-02422 08/19/13 PARTS LABRIE TRASH TRUCKS			Continued								
5 LIMIT SWITCH ARM	30.16	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair			R	08/19/13	09/20/13			N
6 OIL LEVEL GAUGE	58.85	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair			R	08/19/13	09/20/13			N
7 LIMIT SW	198.74	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair			R	08/19/13	09/20/13			N
8 HYD TUBE CLAMP 1"	26.80	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair			R	08/19/13	09/20/13			N
9 HYD TUBE CLAMP 1 1/4"	33.36	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair			R	08/19/13	09/20/13			N
10 FREIGHT	24.92	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair			R	09/18/13	09/20/13			N
	<u>1,254.70</u>										
Vendor Total:	1,254.70										
HESS HESS CORPORATION											
13-02153 07/19/13 INVOICE ES13810973											
1 RECREATION	745.49	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses			R	07/19/13	09/20/13			N
2 TRAFFIC LIGHTS	32.16	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses			R	07/19/13	09/20/13			N
	<u>777.65</u>										
13-02154 07/19/13 INVOICE NO. ES13810570											
1 MUNICIPAL BUILDINGS	6,382.82	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses			R	07/19/13	09/20/13			N
2 RECREATION	278.24	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses			R	07/19/13	09/20/13			N
	<u>6,661.06</u>										
13-02155 07/19/13 INVOICE NO. ES13825022											
1 AMBULANCE BILLING	278.85	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses			R	07/19/13	09/20/13			N
2 MUNICIPAL BUILDINGS	9,390.59	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses			R	07/19/13	09/20/13			N
3 RECREATION	17.39	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses			R	07/19/13	09/20/13			N
	<u>9,686.83</u>										
13-02156 07/19/13 INVOICE NO. ES13824617											
1 EMERGENCY MANAGEMENT	7.31	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses			R	07/19/13	09/20/13			N
2 MUNICIPAL BUILDINGS	428.68	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses			R	07/19/13	09/20/13			N
3 PAL BUILDINGS	227.55	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses			R	07/19/13	09/20/13			N
4 PUMP STATIONS	213.55	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses			R	07/19/13	09/20/13			N
5 RECREATION	281.38	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses			R	07/19/13	09/20/13			N
6 TRAFFIC LIGHTS	178.67	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses			R	07/19/13	09/20/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
J MAUL J. MAUL LANDSCAPING	13-02224	07/25/13	Mul ch, Tri mmi ng, Pl anti ng											
	1		Mul ch, Tri mmi ng, Pl anti ng	3,630.00	3-01-28-370-370-377			B REC: Parks/Assoc.	R	07/25/13	09/20/13			N
13-02493	08/27/13	Mul ch for Pl ayground												
	1		Mul ch for Pl ayground	3,000.00	C-04-07-039-000-921			B ORD#39-07 RECREATION IMPROVEMENTS	R	08/27/13	09/20/13			N
		Vendor Total:		6,630.00										
JC MOTOR JC MOTOR SPORTS, LLC *	13-02417	08/18/13	Rhino line back of 2 chiefs											
	1		Rhino line back of 2 chiefs	950.00	C-03-13-021-000-918			B ORD 21-13 FIRE-REPLACE 2 FIRE CHIEFS VEH R		08/18/13	09/20/13			N
		Vendor Total:		950.00										
JOHN HEI JOHN HEIM	13-02045	07/01/13	REIMBURSEMENT FOR COLLEGE											
	1		REIMBURSEMENT FOR TUI TION	1,436.48	3-01-25-240-240-249			B POLICE DEPT: Col lege Credi ts	R	07/01/13	09/20/13			N
		Vendor Total:		1,436.48										
KONICA M KONICA MINOLTA BUSINESS SOL.	13-02502	08/28/13	MAI NTENANCE JULY 13- PUBLI C WO											
	1		MAI NTENANCE JULY 13- PUBLI C WO	62.49	3-01-20-130-130-279			B FIN: Other Contractual Servi ce	R	08/28/13	09/20/13			N
		Vendor Total:		62.49										
MAGELLAN MAGELLAN HILL TECHNOLOGIES *	13-01355	05/15/13	MUNI CIPAL LINES											
	1		VARI OUS MUNI CIPAL LINES AND	2,325.56	3-01-31-440-440-399			B TELEPHONE: Mi scel Expense	R	05/15/13	09/20/13			N
		Vendor Total:		2,325.56										
MARC FRI MARC FRIEDMAN, ESQUIRE	13-02611	09/16/13	July 2013 Invoi ce											
	1		July 2013 Professi onal	24,912.50	3-01-20-155-155-269			B LEGAL: Professi onal /Consul tant	R	09/16/13	09/20/13			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
NJ POLIC NJ POLICE TRAFFIC OFFICERS												
	13-00265	01/25/13	membership									
	1		Estimated amount for 2013	35.00	3-01-25-240-240-274	B POLICE DEPT: Memberships	R	01/25/13	09/20/13			N
			Vendor Total:	35.00								
NJ STA60 NJ STATE ASSOC CHIEF OF POLICE												
	13-00919	04/08/13	Training Seminar									
	1		Registration fee for seminar	499.00	3-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	04/08/13	09/20/13			N
			Vendor Total:	499.00								
NJ STA61 NJ STATE ASSOC CHIEF OF POLICE												
	13-02435	08/22/13	REG FEE									
	1		REG FEE TO ATTEND COMMAND AND	1,000.00	3-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	08/22/13	09/20/13			N
			Vendor Total:	1,000.00								
PERKINS PERKINS PAINTING CO., LLC												
	13-02178	07/19/13	Painting of Dug Outs-Vets Park									
	1		Painting of Dug Outs-Vets Park	1,595.40	C-04-07-039-000-921	B ORD#39-07 RECREATION IMPROVEMENTS	R	07/19/13	09/20/13			N
	13-02306	08/01/13	Veteran's Park Field House									
	1		Veteran's Park Field House	4,930.80	C-04-07-039-000-921	B ORD#39-07 RECREATION IMPROVEMENTS	R	08/01/13	09/20/13			N
			Vendor Total:	6,526.20								
PUBLIC25 PUBLIC AGENCY TRAINING COUNCIL												
	13-01606	05/24/13	REGISTRATION FEES									
	1		REGISTRATION FEES TO ATTEND	475.00	3-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	05/24/13	09/20/13			N
			Vendor Total:	475.00								
RENTAL C RENTAL COUNTRY INC. *												
	13-02104	07/15/13	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	29.75	3-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	07/15/13	09/20/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
RENTAL C RENTAL COUNTRY INC. * Continued														
13-02409 08/18/13 SCAG MOWER DECK PARTS														
	1		BAFFLE COST IS 104.65	4.99	3-01-26-310-310-261			B MUNC BLDG: Equip Repairs/Maint	R	08/18/13	09/20/13			N
	2		BAFFLE	55.12	3-01-26-310-310-261			B MUNC BLDG: Equip Repairs/Maint	R	08/18/13	09/20/13			N
	3		PAD	24.59	3-01-26-310-310-261			B MUNC BLDG: Equip Repairs/Maint	R	08/18/13	09/20/13			N
	4		WHEELS	79.40	3-01-26-310-310-261			B MUNC BLDG: Equip Repairs/Maint	R	08/18/13	09/20/13			N
	5		BRACKETS	40.96	3-01-26-310-310-261			B MUNC BLDG: Equip Repairs/Maint	R	08/18/13	09/20/13			N
	6		PULLEY	90.72	3-01-26-310-310-261			B MUNC BLDG: Equip Repairs/Maint	R	08/18/13	09/20/13			N
	7		BUSHINGS	22.32	3-01-26-310-310-261			B MUNC BLDG: Equip Repairs/Maint	R	08/18/13	09/20/13			N
	8		NUTS	15.52	3-01-26-310-310-261			B MUNC BLDG: Equip Repairs/Maint	R	08/18/13	09/20/13			N
	9		SPINDLE ASSEMBLY	563.34	3-01-26-310-310-261			B MUNC BLDG: Equip Repairs/Maint	R	08/18/13	09/20/13			N
	10		FREIGHT	10.00	3-01-26-310-310-261			B MUNC BLDG: Equip Repairs/Maint	R	09/19/13	09/20/13			N
				<u>906.96</u>										
	Vendor Total:			936.71										
REVENUE REVENUE GUARD MEDICAL CLAIMS														
13-01446 05/15/13 AUGUST 13 BILLING SERVICES														
	1		AUGUST 13 BILLING SERVICES	2,973.20	3-01-25-265-267-279			B AMB SV: Other Contractual Serv	R	05/15/13	09/20/13			N
	Vendor Total:			2,973.20										
RIGGINS RIGGINS INC*														
13-01340 05/13/13 AUGUST PURCHASE ORDER														
	1		AUGUST UNLEADED FUEL ESTIMATED	25,533.06	3-01-31-460-460-399			B GASOLINE: Miscellaneous Exp	R	05/13/13	09/20/13			N
	2		AUGUST DIESEL FUEL ESTIMATED	27,839.62	3-01-31-460-460-399			B GASOLINE: Miscellaneous Exp	R	05/13/13	09/20/13			N
				<u>53,372.68</u>										
	Vendor Total:			53,372.68										
SAFARI SAFARI LAND, LLC														
13-01145 05/13/13 BLOOD AND URINE KITS														
	1		(1006505 BU-3)NIK BLOOD/URINE	321.70	G-02-05-745-001-200			B Drunk Driving O&E	R	05/13/13	09/20/13			N
	2		(1005566 2020-1)NIK URINE	139.96	G-02-05-745-001-200			B Drunk Driving O&E	R	05/13/13	09/20/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SAFARI SAFARI LAND, LLC				Continued										
	13-01145	05/13/13	BLOOD AND URINE KITS	Continued										
			3 SHIPPING/FREIGHT			26.99	G-02-05-745-001-200	B Drunk Driv ing O&E	R	05/13/13	09/20/13			N
						488.65								
			Vendor Total:			488.65								
SAFETY-K SAFETY-KLEEN CORPORATION *														
	13-00180	01/15/13	March PURCHASE ORDER											
			1 March PURCHASE ORDER			194.39	3-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mainten	R	01/15/13	09/20/13			N
			Vendor Total:			194.39								
SCHWAAB SCHWAAB, INC. *														
	13-02127	07/15/13	date stamps											
			1 date stamps			292.00	3-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	07/15/13	09/20/13			N
			2 ink pads			82.00	3-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	07/15/13	09/20/13			N
			3 shi ppi ng			11.92	3-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	07/15/13	09/20/13			N
			4			0.00	3-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	07/15/13	09/20/13			N
						385.92								
	13-02416	08/18/13	Received Stamp Ink Refill Pads											
			1			31.00	3-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	08/18/13	09/20/13			N
			2 SHIPPING			4.99	3-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	09/17/13	09/20/13			N
						35.99								
			Vendor Total:			421.91								
SERVICE SERVICE TIRE TRUCK CENTER*														
	13-02166	07/19/13	Rear Goodyear tires F1514 Card											
			1 Rear Goodyear tires F1514 Card			2,566.28	3-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	07/19/13	09/20/13			N
			2 Front and Rear tires Goodyear			2,896.06	3-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	07/19/13	09/20/13			N
			3 Rear Tires Goodyear F1543			2,190.76	3-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	07/19/13	09/20/13			N
			4 Front and Rear tires Goodyear			3,500.40	3-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	07/19/13	09/20/13			N
			5 Rear tires Goodyear F1553 WAC			2,190.76	3-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	07/19/13	09/20/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct	Type Description	Enc	Date	Date	Date	Invoic e
										Excl
STAPLES STAPLES ADVANTAGE										
13-02411 08/18/13 Office Supply Order										
1 Floor Mat ESR128371	54.29		3-01-20-100-100-221	B ADMIN:	Office Materials & Supp	R	08/18/13	09/20/13		N
2 Floor Mat UNV56807	111.32		3-01-20-100-100-221	B ADMIN:	Office Materials & Supp	R	08/18/13	09/20/13		N
3 Phone Message Pads 518464	31.78		3-01-20-100-100-221	B ADMIN:	Office Materials & Supp	R	08/18/13	09/20/13		N
4 Paper Holder KCS10192	25.62		3-01-20-100-100-221	B ADMIN:	Office Materials & Supp	R	08/18/13	09/20/13		N
5 Prong Fasteners 901284	9.99		3-01-20-100-100-221	B ADMIN:	Office Materials & Supp	R	08/18/13	09/20/13		N
	233.00									
13-02488 08/27/13 OFFICE SUPPLIES										
1 (884279)3 HOLE PUNCH	18.99		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
2 (554359)DRY ERASE MARKER SET	11.43		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
3 (752356)FINE TIP SHARPIES	20.89		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
4 (123919)BALLPOINT PENS IN RED	1.94		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
5 (123836)BALLPOINT PEN BLUE	1.94		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
6 (714405)BALLPOINT STICK PENS	7.63		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
7 (391614)DYMO FILE FOLDER LABEL	22.20		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
8 (377179)DYMO ADDRESS LABEL	55.62		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
9 (631344) POST IT STICKY NOTES	10.46		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
10 (860892)POST IT STICKY NOTES	28.27		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
11 (397983)PASTEL PERFORATED PADS	7.29		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
12 (323354)DAB'N SEAL ENVELOPE	2.02		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
13 (815042)HEAVY DUTY SHIPPING	26.39		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
14 (489534)LAMINATING POUCHES	12.28		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
15 (489526)LAMINATING POUCHES	26.99		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
16 (935930)GO NOTES	2.79		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
17 (257352)LABEL DIVIDERS 8-TAB	30.84		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
18 (440722)PROJECT JACKETS	8.60		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
19 (492027)PRE-PRINTED COLORED	11.10		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
20 (505700)CD/DVD SLEEVES	17.07		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
21 (483018)CORRECTION TAPE	8.58		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
22 (571116) BIND IT FLAG CLIPS	3.98		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
23 (916355)INDEX CARDS	5.63		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
	342.93									
13-02496 08/27/13 OFFICE SUPPLIES										
1 (936682) MESH VERTICAL/	8.74		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N
2 (284554) FILE ORGANIZER	6.92		3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	08/27/13	09/20/13		N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
TACTIC TACTICAL PUBLIC SAFETY LLC												
13-00186 01/15/13 AUGUST PURCHASE ORDER												
	1	AUGUST 2013	PURCHASE ORDER	472.50	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	01/15/13	09/20/13			N
Vendor Total:				472.50								
THE PR25 THE PRESS												
13-02487 08/27/13 ADVERTISING INVOICE&STATEMENT												
	1		ADVERTISING INVOICE&STATEMENT	10.20	3-01-21-180-180-267	B PLAN BD: Advertising	R	08/27/13	09/20/13			N
Vendor Total:				10.20								
THIS AND THIS AND THAT UNIFORMS												
13-02535 09/03/13 INITIAL ISSUE												
	1		INITIAL UNIFORM ISSUE	2,774.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/03/13	09/20/13			N
13-02536 09/03/13 POLO SHIRT												
	1		ELBECO SHORT SLEEVE BLACK POLO	78.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/03/13	09/20/13			N
13-02537 09/03/13 UNIFORM ORDER PER CONTRACT												
	1		UNIFORM ORDER PER CONTRACT	155.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/03/13	09/20/13			N
13-02538 09/03/13 UNIFORM ORDER PER CONTRACT												
	1		UNIFORM ORDER PER CONTRACT	724.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/03/13	09/20/13			N
13-02539 09/03/13 UNIFORM ORDER PER CONTRACT												
	1		UNIFORM ORDER PER CONTRACT	58.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/03/13	09/20/13			N
13-02540 09/03/13 UNIFORM ORDER PER CONTRACT												
	1		UNIFORM ORDER PER CONTRACT	156.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/03/13	09/20/13			N
13-02541 09/03/13 UNIFORM ORDER PER CONTRACT												
	1		UNIFORM ORDER PER CONTRACT	99.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/03/13	09/20/13			N
13-02542 09/03/13 UNIFORM ORDER PER CONTRACT												
	1		UNIFORM ORDER PER CONTRACT	533.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/03/13	09/20/13			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
THIS AND THIS AND THAT UNIFORMS				Continued								
	13-02543	09/03/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	167.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/03/13	09/20/13			N
	13-02544	09/03/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	57.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/03/13	09/20/13			N
	13-02545	09/03/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	350.00	3-01-25-250-250-220	B COMM: Uniform/Clothing	R	09/03/13	09/20/13			N
	13-02546	09/03/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	350.00	3-01-25-250-250-220	B COMM: Uniform/Clothing	R	09/03/13	09/20/13			N
	13-02547	09/03/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	434.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/03/13	09/20/13			N
	13-02548	09/03/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	98.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/03/13	09/20/13			N
	13-02549	09/03/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	315.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/03/13	09/20/13			N
	Vendor Total:			6,348.00								
TRUCKMAS TRUCKMASTER, INC.												
	13-02550	09/03/13	TAIL LIGHT FOR POLICE VEHICLE									
	1		TAIL LIGHT FOR POLICE VEHICLE	110.00	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/03/13	09/20/13			N
	2		PARTS LICENSE PLATE BRACKET	23.00	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/19/13	09/20/13			N
				133.00								
	Vendor Total:			133.00								
TURF EQU TURF EQUIPMENT & SUPPLY CO LLC												
	13-02521	08/29/13	MOWER PARTS									
	1		BAFFLE FRONT FOR MOWER 703	238.46	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	08/29/13	09/20/13			N
	2		IDLER PULLEY FLAT MOWER 714	87.33	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	08/29/13	09/20/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
TURF EQU TURF EQUIPMENT & SUPPLY CO LLC Continued														
	13-02521	08/29/13	MOWER PARTS	Continued										
	3		BELT MOWER 714			144.98	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	08/29/13	09/20/13			N
						470.77								
			Vendor Total:			470.77								
UNITED28 UNITED PARCEL SERVICE														
	13-01211	05/13/13	POSTAGE											
	1		ESTIMATED AMOUNT FOR DELIVERY			141.62	3-01-25-240-240-254	B POLICE DEPT: Postage	R	05/13/13	09/20/13			N
			Vendor Total:			141.62								
VE RAL V. E. RALPH & SON, INC. *														
	13-02351	08/09/13	medical supplies											
	1		vi onex toweletts 50/box			83.90	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	08/09/13	09/20/13			N
	2		conven bags 12/pkg			148.90	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	08/09/13	09/20/13			N
	3		cynch-l ok seals 10/pkg			26.85	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	08/09/13	09/20/13			N
	4		disp splint 12"			25.92	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	08/09/13	09/20/13			N
	5		disp splint 18"			30.00	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	08/09/13	09/20/13			N
	6		ammonia inhalants			25.56	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	08/09/13	09/20/13			N
	7		ped defib pads FR2 pair			408.72	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	08/09/13	09/20/13			N
	8		multi traums dress			15.48	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	08/09/13	09/20/13			N
	9		eye wash 4 oz.			45.48	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	08/09/13	09/20/13			N
	10		defib pads FR2 5-pack			222.42	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	08/09/13	09/20/13			N
						1,033.23								
			Vendor Total:			1,033.23								
VERI Z014 VERIZON INC. *														
	13-01259	05/13/13	MUNICIPAL PHONE											
	1		AMOUTN FOR MUNICIPAL PHONES			729.24	3-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/13/13	09/20/13			N
			Vendor Total:			729.24								
VERI Z056 VERIZON WI RELESS														
	13-01197	05/13/13	MONTHLY SERVICE FOR CELL PHONE											
	1		MONTHLY SERVICE FORE CELL			694.72	3-01-25-240-240-256	B POLICE DEPT: Rental of Equip	R	05/13/13	09/20/13			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	Date	Invoic e	Excl
WB MASON W.B. MASON CO., INC. *									
13-02046 07/01/13 OFFICE SUPPLIES									
1 OFFICE SUPPLIES	364.90	3-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	07/01/13	09/20/13			N
13-02348 08/09/13 office supplies									
1 Calendar	15.06	3-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/09/13	09/20/13			N
2 wall calendar	6.32	3-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/09/13	09/20/13			N
3 lantern	28.54	3-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/09/13	09/20/13			N
4 clipboard	12.01	3-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/09/13	09/20/13			N
5 labels	3.93	3-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/09/13	09/20/13			N
6 Packing Slips	141.00	3-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/09/13	09/20/13			N
7 correction tape	7.94	3-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/09/13	09/20/13			N
8 hanging folders	9.65	3-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/09/13	09/20/13			N
	<u>224.45</u>								
Vendor Total:	589.35								
WAGework WAGeworks									
13-01477 05/15/13 AUGUST 2013 PROCESSING FEE									
1 AUGUST 2013 PROCESSING FEE	60.00	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/15/13	09/20/13			N
Vendor Total:	60.00								
WILLIAM SCHOPPY TROPHIES *									
13-02495 08/27/13 NATIONAL NIGHT OUT THANK YOU									
1 HIGH GLOSS MAHOGANY PLAQUE	273.00	3-01-20-140-140-135	B LOCAL MATCH- COMMUNITY DAY	R	08/27/13	09/20/13			N
2 ENGRAVING	52.50	3-01-20-140-140-135	B LOCAL MATCH- COMMUNITY DAY	R	08/27/13	09/20/13			N
3 HIGH GLOSS MAHOGANY PLAQUE	48.00	3-01-20-140-140-135	B LOCAL MATCH- COMMUNITY DAY	R	08/27/13	09/20/13			N
4 PHOTO	10.00	3-01-20-140-140-135	B LOCAL MATCH- COMMUNITY DAY	R	08/27/13	09/20/13			N
5 ENGRAVING	7.50	3-01-20-140-140-135	B LOCAL MATCH- COMMUNITY DAY	R	08/27/13	09/20/13			N
	<u>391.00</u>								
Vendor Total:	391.00								

Total Purchase Orders: 126 Total P.O. Line Items: 279 Total List Amount: 370,885.58 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND:	2-01	5,168.90	0.00	5,168.90	0.00
CURRENT FUND:	3-01	264,309.79	0.00	264,309.79	0.00
	C-03	69,571.04	0.00	69,571.04	0.00
	C-04	16,287.20	0.00	16,287.20	0.00
Year Total :		85,858.24	0.00	85,858.24	0.00
STATE & FEDERAL GRANTS APPROP:	G-02	15,548.65	0.00	15,548.65	0.00
Total Of All Funds:		370,885.58	0.00	370,885.58	0.00