

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, October 1, 2014 – 5:00 p.m.
Minutes

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

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

Deputy Township Clerk Perez read the Video Broadcast/Television Statement

Mayor McCullough led the Flag Salute

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

Township Engineer Report

- Engineer Watkins reported that the road program is continuing. The Ridge Avenue State Aid project is almost 100 percent complete. Hopefully we will have English Creek and Dogwood Avenue to begin in two weeks. Committeeman Hodson asked about the 4-way stop sign on Mill and Ridge and Engineer Watkins stated that the County will begin with that next Tuesday. There will be flashing lights at each of the 4 corners. Engineer Watkins stated that on this evening’s agenda there is a resolution for a grant application with the NJDOT for municipal aid for reconstruction of Ridge Avenue – Phase II. Mayor McCullough stated that Doughty Road is getting “shabby.” Engineer Watkins advised that within the next 2-5 years Doughty Road will be on the Road Improvement Program. Administrator Miller indicated that within the next year, he will be approaching the County to re-visit the possibility of trading roads within the county.

New Business

- *Boards.* Mayor McCullough mentioned that John Welsh has indicated a willingness to sit on the Planning Board and that Kevin Weatherby has indicated a willingness to serve the Environmental Commission. He stated he had no objection to those appointments. The Township Committee members concurred with his recommendation to appoint those individuals to the respective boards.

Resolutions (Consent Calendar)

Number	Title
414	Resolution granting paid military leave to John Beattes
415	Resolution authorizing execution of agreement for annual veterinary care for K-9 Niko (Delaware Valley Veterinary Hospital, Mullica Hill, New Jersey)
416	Resolution authorizing revision of Resolution 273 of 2014 entitled “Resolution authorizing execution of Maintenance Agreement with TEC Elevator, Inc.”
417	Resolution authorizing revision of Resolution 388 of 2014 entitled “Resolution appointing William Bock to the position of Driver in the Department of Public Works”
418	Resolution authorizing the sale of township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
419	Resolution authorizing acceptance of improvements for the site plan of Baumgardner

	Construction Company (Block 904, Lot10)
420	Resolution authorizing refund of overpaid taxes (numerous)
421	Resolution authorizing refund of Curb and Sidewalk Permit 13-2013 for 18 Harley Avenue (The ARC of Atlantic County, Inc.)
422	Resolution approving appointment/transfer of Dena Danz from the Department of Police to the Department of Recreation
423	Resolution appointing Walter Goldy to the position of Driver in the Department of Public Works
424	Resolution appointing Wanda Schafer as Acting Director of Recreation
Motion	Motion Cafero, second Carman to approve Consent Calendar Resolutions 414 through 424
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Resolution (Bill List)

Number	Title
425	Authorizing payment of all bills pursuant to Exhibit A with the addition of two bills for Vendor Marc Friedman in the sums of \$260 and \$17,147 respectively.
Motion	Motion Carman, second Hodson to adopt Resolution 425
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Resolution (Supplemental)

Number	Title
427	Resolution authorizing grant application and execution of grant agreement with the New Jersey Department of Transportation for the FY 2015 NJDOT Municipal Aid Program
428	Resolution rescinding Resolution No. 385 of 2014 entitled "Resolution appointing Rebecca Lafferty as Alternate homeowner on Rent Review Board"
429	Resolution appointing Kevin Weatherly as an Ex-Officio Member of the Environmental Commission
430	Resolution appointing John Welsh to unexpired term as Alternate II on the Planning Board
Motion	Motion Cafero, second Hodson to adopt Resolution 427 through 430
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Approvals

Motion	Motion Pfrommer, second Cafero to approve the meeting minutes from the September 17, 2014 Township Committee Meeting
Vote	All members present voted yes.

Motion	Motion Cafero, second Carman to approve the payroll for the month of September 2014 in the amount of \$1,226,630.72
Vote	All members present voted yes.

New Business

West Atlantic City Motels

- Mayor McCullough inquired as to status of the demolition of the West Atlantic City hotels in West Atlantic City. Administrator Miller indicated that the CRDA is providing assistance. Proposals were sent out to demolish 5 motels. When the CRDA began the process they advised the Township they would be spending money they had available. Subsequently, they indicated the numbers would be low enough for the Township to expend grant monies received. Administrator Miller said there is about \$200K in that grant and was hoping to maintain a reserve for other services, i.e. marketing, purchasing additional lands, etc.
- Administrator Miller also said that the Fire Department and Police Department want the opportunity to run drills at those locations prior to the structures being demolished.

Administrator's Report

- Administrator Miller reported on the County Tax Rate. The tax board had made an error in the certification of library and health taxes. As a result, the County will be collecting \$638K from taxpayers. Next July they will return the money (credit). The Tax Administrator and Treasurer were advised that it was not fair and equitable to collect monies they would sit on for a year and then return back to us as a credit. They blamed it on the State.
- Speaking of taxes, Administrator Miller advised the ratio to true value is up to 98 percent from 93 percent last year. That ratio should eliminate tax appeals next spring. It is a reflection that our numbers are good and real estate market is flat.
- Administrator Miller reported that almost all employees have complied with the mandatory direct deposit.

Township Committee Reports

- **Pfrommer** Pfrommer reported on Community Pride Day this November 1 along with the Shred-It Event Day. The Township has cleanups in the Spring and the Fall. Anyone interested can call the Department of Public Works or just show up. She also advised that there will be a subsequent Shred It Event at the Shore Mall on the 11th of the month.
- **Hodson** Hodson reminded the public that this is the time of year when the Scullville Fire Department has their fund-raiser and the Terror in the Junkyard haunted hayrides.
- **Carman** No report
- **Cafero** Cafero announced that on Tuesday, October 7, there will be a 4-way stop sign installed at the intersection of Mill and Ridge. Everyone should proceed with caution at that intersection. Also, this is a beautiful time of year when families should visit and enjoy nature. The Nature Reserve is a beautiful location. The Departments of Public Works and Police have been doing a great job at that location.

General Public Discussion

Motion Pfrommer, second Hodson to close the General Public Discussion portion of the meeting

Vote: All members present voted yes.

Presentations

- A Proclamation was presented to the 2014 EHT Eagles 12U Travel Baseball Team in recognition of their outstanding achievements.
- Joseph Pagano was recognized for his many years of service to the Township and was presented with a commemorative rocking chair for his retirement.

Closed Session

Number	Title
426	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion Hodson, second Pfrommer to approve Resolution 426
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Adjournment

Motion Cafero, second Hodson to adjourn the meeting at 6:50 p.m.

Vote: All members present voted yes.

James J. McCullough, Mayor

Olga A. Perez, RMC, Deputy Township Clerk

These minutes approved at meeting of October 15, 2014.

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, October 1, 2014 – 5:00 p.m.
Agenda

I. Call to Order

II. Opening Statement Pursuant to the Open Public Meetings Act

III. Video Broadcast/Television Statement

IV. Pledge of Allegiance

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

VI. Meeting with Township Engineer Mott

VII. Presentations

- Presentation to recognize Joseph Pagano for his years of service and best wishes for retirement
- Proclamation presentation to the 2014 EHT Eagles 12U Travel Baseball Team recognition

VIII. Resolutions (Consent Calendar)

Number	Title
414	Resolution granting paid military leave to John Beattes
415	Resolution authorizing execution of agreement for annual veterinary care for K-9 Niko (Delaware Valley Veterinary Hospital, Mullica Hill, New Jersey)
416	Resolution authorizing revision of Resolution 273 of 2014 entitled “Resolution authorizing execution of Maintenance Agreement with TEC Elevator, Inc.”
417	Resolution authorizing revision of Resolution 388 of 2014 entitled “Resolution appointing William Bock to the position of Driver in the Department of Public Works”
418	Resolution authorizing the sale of township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
419	Resolution authorizing acceptance of improvements for the site plan of Baumgardner Construction Company (Block 904, Lot10)
420	Resolution authorizing refund of overpaid taxes (numerous)
421	Resolution authorizing refund of Curb and Sidewalk Permit 13-2013 for 18 Harley Avenue (The ARC of Atlantic County, Inc.)
422	Resolution approving appointment/transfer of Dena Danz from the Department of Police to the Department of Recreation
423	Resolution appointing Walter Goldy to the position of Driver in the Department of Public Works
424	Resolution appointing Wanda Schafer as Acting Director of Recreation
Motion	Motion to approve Consent Calendar Resolutions 414 through 424
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

IX. General Public Discussion

X. **Resolution (Bill List)**

Number	Title
425	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 425
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XI. **Township Committee Reports**

XII. **Administrator's Report**

XIII. **Approvals**

Motion Vote	Motion to approve the meeting minutes from the September 17, 2014 Township Committee Meeting
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Motion Vote	Motion to approve the payroll for the month of September 2014 in the amount of \$1,226,630.72
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XIV. **Closed Session**

Number	Title
426	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 426
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XV. **Adjournment**

**Motion
Vote**

EGG HARBOR TOWNSHIP COMMITTEE
Wednesday, October 1, 2014

Supplemental Agenda

Resolution No.	Title
427	Resolution authorizing grant application and execution of grant agreement with the New Jersey Department of Transportation for the FY 2015 NJDOT Municipal Aid Program
428	Resolution rescinding Resolution No 385 of 2014 entitled "Resolution appointing Rebecca Lafferty as Alternate homeowner on Rent Review Board"
429	Resolution appointing Kevin Weatherly as an Ex-Officio Member of the Environmental Commission
430	Resolution appointing John Welsh to unexpired term as Alternate II on the Planning Board
Motion	To approve add-on resolution numbers 427-430
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

Township of Egg Harbor
Proclamation

WHEREAS, the 2014 EHT Eagles 12U Travel Baseball Team was the first team to play in a highly competitive week-long tournament in Cooperstown, NY as a team in the EHT Eagles Travel organization under the EHT Baseball Association; and

WHEREAS, this group of 11 boys and their coaches worked 3 years with laser-like focus to hone their baseball skills; and

WHEREAS, they excelled in local competition in the Tri-State Elite Baseball League playing teams from New Jersey, Pennsylvania and Delaware; and

WHEREAS, they won tournaments outside of their league and competed at the highest levels at Sports at the Beach, a national known facility in Rehobeth, Delaware; and

WHEREAS, all of the practices, games, tournaments and fundraising culminated in a week-long tournament in All Star Village in Cooperstown, New York where the team experienced competition from 40 teams from around the country and held their own through the week; and

WHEREAS, aside from the baseball aspect, planning a trip of this magnitude takes years of fundraising and continued guidance and leadership; and

WHEREAS, the 4-man coaching staff led by Tom Putney worked extremely hard over the years with the support of the families to ensure that the boys were able to make lifetime memories.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, are proud to recognize the following 2014 EHT Eagles 12U Travel Baseball Team led by Head Coach Tom Putney and assisted by Harry Hewitt, Bob Baxter and Brian Beckman:

Bobby Baxter
Darrin Hewitt
Jared Murphy

Brian Beckmann
Ryan Lagroteria
Jackson Putney

Ethan Dodd
Michael Ludwig
Alec Sachais

Cole Gordon
Stephen Morro

October 1, 2014

James J. McCullough, Mayor

Egg Harbor Township

Resolution No. 414

2014

RESOLUTION GRANTING PAID MILITARY LEAVE TO JOHN BEATTES

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, *John Beattes*, a municipal employee, and member of the United States Army, is hereby granted paid military leave starting September 14, 2014 through September 19, 2014.

Dated: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 415

2014

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT FOR ANNUAL VETERINARY CARE FOR K-9 NIKO

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

Company	Item	Department	Total Cost
Delaware Valley Veterinary Hospital 400 Swedesboro Road Mullica Hill, New Jersey 08062	Veterinary Care for the EHT K-9 Niko Commencing November 1, 2014 through November 1, 2015	Police	\$750.00

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

Dated: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 416

2014

RESOLUTION AUTHORIZING REVISION OF RESOLUTION 273 OF 2014 ENTITLED "RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH TEC ELEVATOR, INC."

WHEREAS, Resolution 273 of 2014 authorized the execution of a maintenance agreement with TEC Elevator, Inc. for the total cost of \$207.20; and

WHEREAS, the total cost of said maintenance agreement should have read \$680.00;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes the total cost of the maintenance agreement with TEC Elevator, Inc. to be changed to \$680.00.

Dated: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 417

2014

RESOLUTION AUTHORIZING REVISION OF RESOLUTION 388 OF 2014 ENTITLED "RESOLUTION APPOINTING WILLIAM BOCK TO THE POSITION OF DRIVER IN THE DEPARTMENT OF PUBLIC WORKS"

WHEREAS, Resolution 388 of 2014 authorized William Bock to be promoted to the position of Driver in the Department of Public Works at a bi-weekly salary of \$1,812.46; and

WHEREAS, the salary for William Bock should have read \$1,812.26 in accordance with the Collective Bargaining Agreement between the Township of Egg Harbor and the Government Workers Union for the position of Driver, Category C, Level 11;

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 bi-weekly salary for William Bock starting September 8, 2014 is hereby authorized to be changed to \$1,812.26.

Dated: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 418

2014

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 October 17, 2014 and November 9, 2014;

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 October 17, 2014 and November 9, 2014 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

Online Auction Site:	www.govdeals.com
Length of Online Auction:	24 days, Start Date: October 17, 2014, End Date: November 9, 2014
Auction Fees:	7.5% of the total amount of all items sold to be paid through the proceeds of the sale. Winning bidder pays 5% Buyers Premium.
Method of Payment:	Payments must be made electronically through the GovDeals website. Acceptable forms of payment are: PayPal, Wire Transfer, American Express, Discover, Visa and Master Card.
Shipping:	Buyer is responsible to pick up, load and transport item

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

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

Minimum Bids: To be determined by current item appraisal.

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Egg Harbor authorizes Jen McIver, Chief Financial Officer to coordinate and direct the sale of surplus items no longer needed for public use from October 17, 2014 through November 9, 2014 with an internet auctioneering service.

Dated: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 418

2014

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
3105	2000 HYUNDAI ACCENT	KMHCG45G1YU128236	10/17/2014	9:00 am	11/09/2014	7:00 pm	\$300.00
3851	1998 CHEVROLET VAN	1GHG35F021058108	10/17/2014	9:00 am	11/09/2014	7:05 pm	\$400.00
5325	1989 GMC SIERRA	2GTDC14H2K1527723	10/17/2014	9:00 am	11/09/2014	7:10 pm	\$300.00
5432	2001 HYUNDAI ACCENT	KMHCF35G01U134211	10/17/2014	9:00 am	11/09/2014	7:15 pm	\$200.00
7348	1999 BUICK CENTURY	2G4WS52M7X1514052	10/17/2014	9:00 am	11/09/2014	7:20 pm	\$200.00
5900	2001 MERCEDEZ BENZ S-43	WDBNG70J31A177655	10/17/2014	9:00 am	11/09/2014	7:25 pm	\$200.00
7062	1996 NISSAN MAXIMA	1N4BU31DXTC103273	10/17/2014	9:00 am	11/09/2014	7:30 pm	\$400.00
7063	1997 DODGE RAM	1B7HC16Y6VS167245	10/17/2014	9:00 am	11/09/2014	7:35 pm	\$500.00
7067	1997 FORD RANGER	1FTCR14AVPB48085	10/17/2014	9:00 am	11/09/2014	7:40 pm	\$500.00
7677	2000 HYUNDAI ELANTRA	KMHJF35F1YU016063	10/17/2014	9:00 am	11/09/2014	7:45 pm	\$200.00
7483	1989 ACURA LEGEND	JH4KA4673KC022009	10/17/2014	9:00 am	11/09/2014	7:50 pm	\$300.00
7510	1993 VOLVO 940	YV1JS8704P3103699	10/17/2014	9:00 am	11/09/2014	7:55 pm	\$300.00
7546	1986 LINCOLN TOWNCAR	1LNBP96FXGY689850	10/17/2014	9:00 am	11/09/2014	8:00 pm	\$300.00

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
7693	1987 VOLKSWAGON JETTA	WVWGA916XHW610094	10/17/2014	9:00 am	11/09/2014	8:05 pm	\$300.00
6232	1995 MERCURY COUGAR	1MELM6245SH660154	10/17/2014	9:00 am	11/09/2014	8:10 pm	\$200.00
6234	2001 PONTIAC SUNFIRE	1G2JB524317167011	10/17/2014	9:00 am	11/09/2014	8:15 pm	\$300.00
6433	1999 CHEVROLET SUBURBAN	3GNFK16R8XG106726	10/17/2014	9:00 am	11/09/2014	8:20 pm	\$1200.00

Egg Harbor Township

Resolution No. 419

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
BAUMGARDNER CONSTRUCTION COMPANY (BLOCK 904, LOT 10)**

WHEREAS, there was a bond issued by Federal Insurance Company on behalf of Baumgardner Construction Co., Inc. to the Township of Egg Harbor in the sum of \$179,520.30; and

WHEREAS, the applicant has requested the Township to accept the site plan of Baumgardner Construction Co., Inc. for Block 904, Lot 10, 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 are eligible to be released from the bond;

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 Baumgardner Construction Company are hereby accepted; and

BE IT FURTHER RESOLVED, that performance bond #8228-71-78 issued by Federal Insurance Company to the Township of Egg Harbor, on behalf of Baumgardner Construction Company, Inc., in the sum of \$179,520.30, is hereby authorized to be released.

Dated: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 420

2014

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: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Exhibit A

Egg Harbor Township

Resolution No. 420

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
908/2	Virginia McMahon 209 W Plaza Place Pleasantville, NJ 08232	Overpayment 4 th Quarter	2014	\$511.38
9307/1	Atkinson, Nolan N. Trust 30 S. 17 th Street Philadelphia, PA 19013	Overpayment 4 th Quarter	2014	\$563.80
9501/1 C004D	Margaret Brick 106 S. Cornwall Avenue Ventnor, NJ 08406	Overpayment 4 th Quarter	2014	\$98.58
9501/1 C006B	William McNinichol Bruce Vanbelle 701 Crnelia Place Philadelphia, PA 19118	Overpayment 4 th Quarter	2014	\$39.39
5103/15 5103/16	Jan Moniot 107 Puma Court Dingmans Ferry, PA 18328	Overpayment 4 th Quarter	2013	\$217.88
4204/3	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 4 th Quarter	2014	\$477.69
9405/10	Donald Doebling 132 Cimino Blvd Vineland, NJ 08360	Overpayment 3 rd Quarter	2014	\$2,495.23
TOTAL:				\$4,403.95

Egg Harbor Township

Resolution No. 421

2014

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 13-2013 FOR 18 HARLEY AVENUE

WHEREAS, The ARC of Atlantic County Inc. posted a surety in the sum of \$2,000 for Curb and Sidewalk Permit No. 13 of 2013; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the sum of \$2,000 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$2,000 be issued to The ARC of Atlantic County Inc., 6550 Delilah Road, Suite 101, Egg Harbor Township, NJ 08234; and

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

Dated: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 422

2014

**RESOLUTION APPROVING APPOINTMENT/TRANSFER OF DENA DANZ
FROM THE DEPARTMENT OF POLICE TO THE DEPARTMENT OF RECREATION**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, *effective October 14, 2014*, the following person is hereby transferred in the Township to the following position for a probationary period of six months:

Employee	Position	Department	Bi-Weekly Salary
Dena Danz	Clerk I, Category F, Level 12	Recreation	\$1,737.36

Dated: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 423

2014

RESOLUTION APPOINTING WALTER GOLDY TO THE POSITION OF DRIVER 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, *effective October 6, 2014*, the following person is hereby appointed to the following position for a probationary period of six months:

Employee	Position	Bi-Weekly Salary
Walter Goldy	Driver, Category C, Level 5	\$1,462.53

Dated: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 424

2014

RESOLUTION APPOINTING WANDA SCHAFER AS ACTING DIRECTOR OF RECREATION

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as Acting Director of Recreation effective October 14, 2014 at a bi-weekly salary of \$2,620.38:

Wanda Schafer

Dated: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 425
2014

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: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Amended Manual Bill List ~ October 1, 2014

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
14-02062	EHT BOAR	EHT BOARD OF EDUCATION	916,888.00		21040
10-02472	CHRISTMC	CHRISTINE MCAVADDY	6.00	78513	
14-00027	KRYSTLET	KRYSTLE TORRES-COLON	6.00	78514	
14-03027	NJ PINEL	NJ PINELANDS COMMISSION	200.00	78515	
14-01416	NEW JE36	NEW JERSEY AMERICAN WATER CO.	3,060.80	78516	
14-01754	NEW JE36	NEW JERSEY AMERICAN WATER CO.	177.36	78517	
14-03086	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	78518	
14-02241	NJLM	NJ LEAGUE OF MUNICIPALITIES	935.00	78519	
14-01378	SOUTH 84	SOUTH JERSEY GAS COMPANY	1,132.24	78520	
		TOTAL:	\$922,465.40		

APPROVED AS ADD ON:					
14-03162	MARC FRI	MARC FRIEDMAN, ESQUIRE	17,147.00	78620	
14-03163	MARC FRI	MARC FRIEDMAN, ESQUIRE	260.00	78620	
		TOTAL:	\$17,407.00		

Checks from Resolutions					
RES421-14	THE ARC	THE ARC OF ATLANTIC COUNTY	2,000.00	78612	
REA420-14 thru	VARIOUS	MCMAHON -	4,403.95	78613	
REG420-14		DOEBLING		78619	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CASA PAY CASA PAYROLL SERVICE														
	14-01079	04/15/14	PAY #20 SEPTEMBER 26, 2014											
	1	PAY #19	SEPTEMBER 26, 2014	494.85	4-01-20-130-130-279		B FIN: Other Contractual Service	R	04/15/14	09/26/14		823008		N
	Vendor Total:			494.85										
CATAMA33 CATAMARAN MEDIA COMPANY, INC. *														
	14-01859	05/14/14	Fall Program Flyer											
	1	Fall Program Flyer		2,350.00	4-01-28-370-370-267		B REC: Advertising	R	05/14/14	09/26/14				N
	Vendor Total:			2,350.00										
CB MARIN CB MARINE DIESEL LLC														
	14-02851	09/03/14	SERVICE TRUCK WELDER PARTS											
	1	CARBURATOR		196.00	4-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	09/03/14	09/26/14				N
	2	GASKET		3.00	4-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	09/03/14	09/26/14				N
	3	O-RING		4.00	4-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	09/03/14	09/26/14				N
	4	GASKET		9.00	4-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	09/03/14	09/26/14				N
	5	FREIGHT		13.00	4-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	09/03/14	09/26/14				N
	6	DISCOUNT		0.00	4-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	09/03/14	09/26/14				N
				225.00										
	Vendor Total:			225.00										
CHAPMAN CHAPMAN FORD SALES, INC. *														
	14-01456	04/25/14	AUGUST PURCHASE ORDER											
	1	AUGUST PURCHASE ORDER		811.48	4-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	04/25/14	09/26/14				N
	2	AUGUST PURCHASE ORDER		237.38	4-01-25-265-267-259		B AMB SV: Vehicle Repair Mainten	R	09/24/14	09/26/14				N
				1,048.86										
	Vendor Total:			1,048.86										
CINTAS F CINTAS FIRST AID & SAFETY *														
	14-01461	04/25/14	SEPTEMBER PURCHASE ORDER											
	1	SEPTEMBER PURCHASE ORDER		398.49	4-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	04/25/14	09/26/14				N
	Vendor Total:			398.49										

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COMCAST6 COMCAST														
	14-00852	03/17/14	Cable Bill -09/26/14-10/25/14											
	1		Cable Bill -09/26/14-10/25/14	112.90	4-01-28-370-370-279		B REC: Other Contractual Service	R	03/17/14	09/26/14			09508759069013	N
	Vendor Total:			112.90										
COMCAST1 COMCAST														
	14-01468	04/25/14	SEPTEMBER PURCHASE ORDER											
	1		SEPTEMBER PURCHASE ORDER	99.95	4-01-26-305-305-284		B SANAT: Other Business Expenses	R	04/25/14	09/26/14			31414956	N
	Vendor Total:			99.95										
COMCAST3 COMCAST CABLE														
	14-02614	07/30/14	COMCAST ACCOUNT FOR SUBSTATION											
	1		COMCAST ACCOUNT FOR HARBOR	144.91	4-01-31-440-440-399		B TELEPHONE: Miscel Expense	R	07/30/14	09/26/14			09508796779-013	N
	Vendor Total:			144.91										
EDI DIST EDI DISTRIBUTORS, INC. *														
	14-02818	08/28/14	PARTS FOR PUMP #807											
	1		O RING	5.02	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	2		SHAFT SEAL	25.59	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	3		GASKET REDUCTION GEAR	16.79	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	4		BRASS HEAD CONNECTING	529.26	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	5		LOWER GASKET COVER	17.40	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	6		SEAL	82.30	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	7		BEARING COVER GASKET	29.70	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	8		BACK GASKET COVER	41.40	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	9		TOP GASKET COVER	23.98	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	10		PISTON SHAFT SEAL	84.66	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	11		O RING	7.59	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	12		O RING	4.35	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	13		WASHER	7.59	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	14		O RING	28.53	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	15		O RING	9.78	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	16		O RING	18.75	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	17		O RING	11.82	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N
	18		SCRAPER	0.00	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/28/14	09/26/14			51102	N

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FASTENAL Fastenal Company														
	14-01707	05/05/14	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER	451.87	4-01-26-305-305-220			B SANAT: Uni form/Cl othi ng	R	05/05/14	09/26/14			N
	Vendor Total:			451.87										
FIREFIGH FIREFIGHTER ONE, LLC														
	14-02573	07/24/14	A-M7XTH MSA 45000 psi airpack											
	1		A-M7XTH MSA 45000 psi airpack	13,000.50	C-03-14-009-000-911			B ORD #9-14 FIRE DEPT. VEHI CLES/EQUIPMENT	R	07/24/14	09/26/14		95548	N
	2		807570-SP Cyl & Vavle assy	9,261.00	C-03-14-009-000-911			B ORD #9-14 FIRE DEPT. VEHI CLES/EQUIPMENT	R	07/24/14	09/26/14		95548	N
				22,261.50										
	14-02577	07/24/14	10107602 Altair 4X multigas											
	1		10107602 Altair 4X multigas	813.60	C-03-14-009-000-911			B ORD #9-14 FIRE DEPT. VEHI CLES/EQUIPMENT	R	07/24/14	09/26/14		95516	N
	Vendor Total:			23,075.10										
GLOBAL E GLOBAL EQUIPMENT COMPANY*														
	14-02831	09/02/14	FACILITY EQUIPMENT											
	1		603322 WIRE MESH PANEL 3X8	177.90	C-03-12-025-000-901			B ORD 25-12 OFFICE EQUIP-VERTICAL CAROUSEL	R	09/02/14	09/26/14		107192070	N
	2		603322 WIRE MESH PANEL 3X8	88.95	C-03-13-022-000-911			B ORD 22-13 POLICE-COMPUTERS	R	09/02/14	09/26/14		107192070	N
	3		603336 WIRE MESH SLID GATE 8X3	345.95	C-03-13-022-000-911			B ORD 22-13 POLICE-COMPUTERS	R	09/02/14	09/26/14		107192070	N
	4		603350 WALL CLAMP KIT	14.40	C-03-12-025-000-901			B ORD 25-12 OFFICE EQUIP-VERTICAL CAROUSEL	R	09/02/14	09/26/14		107192070	N
	5		603146 10' TOP CAP FOR MESH	33.50	C-03-13-022-000-911			B ORD 22-13 POLICE-COMPUTERS	R	09/02/14	09/26/14		107192070	N
	6		603344 CORNER POST 8'	23.00	C-03-12-025-000-901			B ORD 25-12 OFFICE EQUIP-VERTICAL CAROUSEL	R	09/02/14	09/26/14		107192070	N
	7		603346 CHANNEL STIFFENER POST	40.95	C-03-13-022-000-911			B ORD 22-13 POLICE-COMPUTERS	R	09/02/14	09/26/14		107192070	N
	8		FREIGHT/SHIPPING	199.68	C-03-13-022-000-911			B ORD 22-13 POLICE-COMPUTERS	R	09/02/14	09/26/14		107192070	N
				924.33										
	Vendor Total:			924.33										
HEATHER HEATHER STUMPF														
	14-02994	09/12/14	CLOTHING REIMBURSEMENT											
	1		CLOTHING REMI BURSEMENT	461.92	4-01-25-240-240-222			B POLI CE DEPT: UNI FORM/CLOTHI NG	R	09/12/14	09/26/14			N
	Vendor Total:			461.92										

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
HERTRICH HERTRICH FLEET SERVICES INC												
	14-02870	09/04/14	vehicles									
	1		2014 White Jeep Patriot	17,093.00	C-03-14-009-000-914	B ORD #9-14 POLICE DEPT. TWO CID 4 WHEEL D R		09/04/14	09/26/14			N
	Vendor Total:			17,093.00								
HOME DEP HOME DEPOT *												
	14-02654	08/05/14	CEILING TILE MUN. BUILD									
	1		2' X2' LUNA CLIMA CEILING TILE	1,676.60	C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R	08/05/14	09/26/14			N
	Vendor Total:			1,676.60								
THE HU33 HUB WORK & LEISURE CLOTHES												
	14-02023	06/03/14	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	107.50	4-01-26-290-290-220	B ROADS: Uniform/Clothing	R	06/03/14	09/26/14			N
	2		AUGUST PURCHASE ORDER	493.46	4-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	06/03/14	09/26/14			N
				<u>600.96</u>								
	Vendor Total:			600.96								
HUNTER HUNTER JERSEY PETERBILT												
	14-01516	04/28/14	JULY PURCHASE ORDER									
	1		JULY PURCHASE ORDER	500.00	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/28/14	09/26/14			N
	2		JULY	2,001.72	4-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/19/14	09/26/14			N
				<u>2,501.72</u>								
	14-01517	04/28/14	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	200.46	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/28/14	09/26/14			N
	Vendor Total:			2,702.18								
JACK ENT Jack E. Enter & Associates												
	14-02872	09/05/14	Books									
	1		Books "Challenging the Law	412.85	4-01-25-240-240-265	B POLICE DEPT: Printing/Binding	R	09/05/14	09/26/14			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JOSEPH F JOSEPH FAZZIO INC. *												
	14-01116	04/15/14	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	135.80	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	04/15/14	09/26/14			N
	Vendor Total:			135.80								
LANDBERG Landberg Construction, LLC												
	14-02852	09/04/14	2014 ROAD IMPROVEMENT PROGRAM									
	1		RESOLUTION NO. 347 OF 2014	223,770.87	C-03-13-021-000-901	B ORD 21-13 ROAD IMPROVEMENT PRG-CONSTRUCT R		09/04/14	09/26/14		APPL #1	N
	Vendor Total:			223,770.87								
BERGMAN LAW OFFICES OF BERGMAN AND												
	14-03007	09/12/14	professional services Aug '14									
	1		professional services Aug'14	5,135.00	S-01-55-300-000-004	B RESERVE FOR REV-SUP. CT. TAX APPEALS	R	09/12/14	09/26/14			N
	Vendor Total:			5,135.00								
LAWREN33 LAWRENCE J. ANASTASI, P. A.												
	14-02838	09/02/14	exams									
	1		Pre-Employment Exam & Steroid	460.00	4-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	09/02/14	09/26/14			N
	Vendor Total:			460.00								
LAWSON P LAWSON PRODUCTS, INC. *												
	14-01526	04/28/14	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	348.55	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	04/28/14	09/26/14		9302713624	N
	Vendor Total:			348.55								
LOWES HO LOWES HOME CENTERS INC. *												
	14-03024	09/15/14	supplies									
	1		Various items for Operations	199.98	4-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	09/15/14	09/26/14			N
	14-03033	09/16/14	REPLACEMENT PLANTER									
	1		RIVER STONE PLANTER	56.97	4-01-26-305-305-284	B SANAT: Other Business Expenses	R	09/16/14	09/26/14			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
MARLA MA MARLA MARINUCCI												
	14-00341	01/23/14	Conflict Pros-12/17&12/19									
	1	12/17/13 & 12/19/13	Ancillary	450.00	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	01/23/14	09/26/14			N
	14-02982	09/11/14	Conflict Prosecutor									
	1	Municipal Court Conflict		2,025.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	09/11/14	09/26/14			N
	Vendor Total:			2,475.00								
MCCARTHY MCCARTHY TIRE CO., INC. *												
	14-02984	09/11/14	TIRES FOR D37									
	1	FIRESTONE TRANSFORCE H/T TIRE		223.06	4-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	09/11/14	09/26/14		19-52363	N
	Vendor Total:			223.06								
MITCHELL MITCHELL HUMPHREY & CO. *												
	14-02651	08/05/14										
	1	Acct charged for partial total		500.00	4-01-21-180-180-295	B PLAN BD: Computer/Data Proc	R	08/05/14	09/26/14		00003445	N
	2	Acct charged for partial total		500.00	4-01-21-185-185-295	B ZONING: Computer/Data Proces	R	08/05/14	09/26/14		00003445	N
	3	Acct charged for partial total		500.00	4-01-22-195-196-295	B INSP: Computer/Data Proc	R	08/05/14	09/26/14		00003445	N
				<u>1,500.00</u>								
	Vendor Total:			1,500.00								
MOTT ASS MOTT ASSOCIATES *												
	14-03035	09/16/14	CURB & SIDEWALK INSPECTIONS									
	1	INSPECTION FEE FOR C/S PERMIT		400.00	4-01-20-165-165-269	B ENG: Professional / Consul tant	R	09/16/14	09/26/14			N
	2	INSPECTION FEE FOR C/S PERMIT		800.00	4-01-20-165-165-269	B ENG: Professional / Consul tant	R	09/16/14	09/26/14			N
				<u>1,200.00</u>								
	14-03041	09/17/14	Waterproofing Foundation 1500.									
	1	Professional Services Rendered		5,000.00	C-03-13-021-000-915	B ORD 21-13 MUNI CIPAL BLDG-IMP RENOVATIONS	R	09/17/14	09/26/14		202-1500.7	N
	14-03042	09/17/14	WAC - PHASE 4 - GABION IMPROVE									
	1	DESIGN & PERMITTING SERVICES		10,000.00	C-03-14-009-000-901	B ORD #9-14 WEST AC GABION/DUNE PROJECT	R	09/17/14	09/26/14			N
	Vendor Total:			16,200.00								

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MULTI TE MULTI TEMP MECHANICAL INC.												
	14-01538	04/28/14	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	3,332.75	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/28/14	09/26/14			N
	14-03005	09/12/14	HEAT PUMP UNIT MUNICIPAL COMPL									
	1		WATER SOURCE HEAT PUMP	6,250.00	C-03-13-021-000-915	B ORD 21-13 MUNICIPAL BLDG-IMP RENOVATIONS	R	09/12/14	09/26/14			N
	Vendor Total:			9,582.75								
MUNICI 66 MUNICIPAL EMERGENCY SERVICES *												
	14-02648	08/04/14	101R073 5000 PSI streamline									
	1		101R073 5000 PSI streamline	1,251.00	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	08/04/14	09/26/14			N
	2		101Ro74 5000 PSI Streamline	446.50	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	08/04/14	09/26/14			N
	3		257R037 Ram Attachment Kit	560.00	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	08/04/14	09/26/14			N
	4		257R154 T-41 Ram two-stage	4,488.00	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	08/04/14	09/26/14			N
				6,745.50								
	Vendor Total:			6,745.50								
J C MILL NAPA AT NORTHFIELD												
	14-01546	04/28/14	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	2,808.35	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/28/14	09/26/14			N
	14-02510	07/18/14	Parts for hovercraft & 1543									
	1		Parts for hovercraft & 1543	36.91	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	07/18/14	09/26/14		700789	N
	14-02552	07/22/14	ATF and Dispenser for fire									
	1		ATF and Dispenser for fire	117.99	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	07/22/14	09/26/14			N
	Vendor Total:			2,963.25								
NJ STA60 NJ STATE ASSOC CHIEF OF POLICE												
	14-02920	09/09/14	MEMBERSHIP DUES									
	1		ONE YEAR MEMBERSHIP DUES AND	50.00	4-01-25-240-240-274	B POLICE DEPT: Memberships	R	09/09/14	09/26/14			N
	Vendor Total:			50.00								

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NACR INC NORTH AMERICAN COMM RESOURCES*												
	14-01233	04/22/14	MAINTENANCE AGREEMENT									
	1		MAINTENANCE AGREEMENT FOR THE	3,456.42	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	09/26/14		528097	N
			Vendor Total:	3,456.42								
OUTLAW OUTLAW GRAPHICS LLC												
	14-02817	08/28/14	Lettering TRT Trailer									
	1		Lettering EHTFD TRT Trailer	750.00	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	08/28/14	09/26/14		1272	N
			Vendor Total:	750.00								
PARDOS PARDO'S TRUCK SERVICE PARTS *												
	14-01558	04/28/14	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	850.52	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/28/14	09/26/14			N
			Vendor Total:	850.52								
PATRICIA PATRICIA DI MARCO												
	14-02996	09/12/14	CLOTHING REIMBURSEMENT									
	1		CLOTHING REIMBURSEMENT	280.29	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	09/12/14	09/26/14			N
			Vendor Total:	280.29								
PERFEC PERFECT TOUCH LANDSCAPE, INC.												
	14-01566	04/28/14	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	2,215.00	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/28/14	09/26/14		356915	N
			Vendor Total:	2,215.00								
PETRO PETROCHOICE												
	14-02918	09/09/14	BULK DEF AND OIL									
	1		AIR 1 DEF BULK	370.45	4-01-26-290-290-376	B ROADS: Si gns	R	09/09/14	09/26/14			N
	2		CAM2 DEXOS 1 FULL SYNTH SAE	541.07	4-01-26-290-290-376	B ROADS: Si gns	R	09/09/14	09/26/14			N
	3		EXXON HUMBLE HYD H 32 55 GAL	1,412.71	4-01-26-290-290-376	B ROADS: Si gns	R	09/09/14	09/26/14			N
	4		ADVANTAGE MV SYN BLD ATF 55GAL	575.75	4-01-26-290-290-376	B ROADS: Si gns	R	09/09/14	09/26/14			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
RUTGER64 RUTGERS, THE STATE UNIV OF NJ												
	14-03016	09/15/14	PUBLI CATION MUNICIPAL TAX									
	1		PUBLI CATION MUNICIPAL TAX	140.00	4-01-20-145-145-275	B TAX COLL: Trai ni ng Ai ds&Prog	R	09/15/14	09/26/14			N
	Vendor Total:			140.00								
SAFEGUAR SAFEGUARD BUSINESS SYSTEMS INC												
	14-02878	09/05/14	2014 TAX FORMS									
	1		LMA PART A 1099 MISC (300)	22.28	4-01-20-130-130-295	B FIN: Computer/Data Processing	R	09/05/14	09/26/14		030092832	N
	2		LMA PART B 1099 MISC (300)	22.28	4-01-20-130-130-295	B FIN: Computer/Data Processing	R	09/05/14	09/26/14		030092832	N
	3		LMA PART C 1099 MISC (300)	22.28	4-01-20-130-130-295	B FIN: Computer/Data Processing	R	09/05/14	09/26/14		030092832	N
	4		DWMRS 1099 MISC ENVELOPE (300)	66.30	4-01-20-130-130-295	B FIN: Computer/Data Processing	R	09/05/14	09/26/14		030092832	N
	5		LIA25 1099 INTEREST (75)	5.94	4-01-20-145-145-221	B TAX COLL: Offi ce Mat& Suppl i es	R	09/05/14	09/26/14		030092832	N
	6		LIB25 1099 INTEREST (75)	5.94	4-01-20-145-145-221	B TAX COLL: Offi ce Mat& Suppl i es	R	09/05/14	09/26/14		030092832	N
	7		LIC25 1099 INTEREST (75)	5.94	4-01-20-145-145-221	B TAX COLL: Offi ce Mat& Suppl i es	R	09/05/14	09/26/14		030092832	N
	8		DW19S ENVELOPES 1099 INT 225	20.12	4-01-20-145-145-221	B TAX COLL: Offi ce Mat& Suppl i es	R	09/05/14	09/26/14		030092832	N
	9		LIA INTEREST 1099 (75)	7.43	4-01-20-130-130-295	B FIN: Computer/Data Processing	R	09/05/14	09/26/14		030092832	N
	10		LIB INTEREST 1099 (75)	7.43	4-01-20-130-130-295	B FIN: Computer/Data Processing	R	09/05/14	09/26/14		030092832	N
	11		LIC INTEREST 1099 (75)	7.43	4-01-20-130-130-295	B FIN: Computer/Data Processing	R	09/05/14	09/26/14		030092832	N
	12		DW19S ENVELOPES 1099 INT 225	20.11	4-01-20-130-130-295	B FIN: Computer/Data Processing	R	09/05/14	09/26/14		030092832	N
	13		SHIPPING & HANDLING	15.64	4-01-20-130-130-295	B FIN: Computer/Data Processing	R	09/05/14	09/26/14		030092832	N
	14		SHIPPING & HANDLING	0.00	4-01-20-145-145-221	B TAX COLL: Offi ce Mat& Suppl i es	R	09/05/14	09/26/14		030092832	N
	Vendor Total:			229.12								
SMITH BR SMITH BROS V LLC *												
	14-01224	04/22/14	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	202.18	4-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	04/22/14	09/26/14			N
	2		AUGUST PO	306.98	4-01-26-290-290-232	B ROADS: Road Material s & Suppl i	R	04/22/14	09/26/14			N
	Vendor Total:			509.16								
SOUTH 48 SOUTH JERSEY WELDING*												
	14-01579	04/28/14	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	337.62	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	04/28/14	09/26/14			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	Invoic	Excl
SOUTH 48 SOUTH JERSEY WELDING* Continued											
14-02989 09/11/14 Oxygen Cylinder refill											
1 Oxygen Cylinder refill	141.67		4-01-25-265-267-245	B	AMB SV: Other Materials / Supp	R	09/11/14	09/26/14	01249569	N	
2 Oxygen Cylinder refill	3.00		4-01-25-265-267-245	B	AMB SV: Other Materials / Supp	R	09/11/14	09/26/14	01249569	N	
3 Oxygen Cylinder refill	21.00		4-01-25-265-267-245	B	AMB SV: Other Materials / Supp	R	09/11/14	09/26/14	01249569	N	
	<u>165.67</u>										
Vendor Total:	503.29										
STAPLES STAPLES ADVANTAGE											
14-02749 08/21/14 TABLE AND CHAIRS											
1 (569316)FOLDING BANQUET TABLE	119.99		C-03-13-022-000-907	B	ORD 22-13 POLICE-COURT SCREENING DEVICE	R	08/21/14	09/26/14		N	
2 (201513)HEAVY DUTY STACK CHAIR	164.98		C-03-13-022-000-907	B	ORD 22-13 POLICE-COURT SCREENING DEVICE	R	08/21/14	09/26/14		N	
	<u>284.97</u>										
14-02759 08/25/14 Supplies											
1 462846 Collated Legal Dividers	17.60		4-01-25-240-240-278	B	POLICE DEPT: CID	R	08/25/14	09/26/14	3240487438	N	
2 285007 Desk Stapler	12.34		4-01-25-240-240-278	B	POLICE DEPT: CID	R	08/25/14	09/26/14	3240487438	N	
3 508627 Heavy Duty	17.31		4-01-25-240-240-278	B	POLICE DEPT: CID	R	08/25/14	09/26/14	3240487438	N	
4 SMD-71075 Expand Wallet with	24.30		4-01-25-240-240-278	B	POLICE DEPT: CID	R	08/25/14	09/26/14	3240487438	N	
	<u>71.55</u>										
14-02828 09/02/14 OFFICE SUPPLIES											
1 OFFICE SUPPLIES	30.30		4-01-20-120-120-221	B	CLERK: Office Materials & Supp	R	09/02/14	09/26/14		N	
2 OFFICE SUPPLIES	30.24		4-01-20-120-120-221	B	CLERK: Office Materials & Supp	R	09/02/14	09/26/14		N	
	<u>60.54</u>										
14-02832 09/02/14 Toner Cartridges											
1 493373 HP39A Black Toner	322.90		4-01-25-240-240-295	B	POLICE DEPT: Comp/Data Proces	R	09/02/14	09/26/14	3241733490	N	
2 927588 HP90X Black Toner	272.64		4-01-25-240-240-295	B	POLICE DEPT: Comp/Data Proces	R	09/02/14	09/26/14	3241733490	N	
3 577297 HP42X Black Toner	146.63		4-01-25-240-240-295	B	POLICE DEPT: Comp/Data Proces	R	09/02/14	09/26/14	3241733490	N	
	<u>742.17</u>										
14-02988 09/11/14 OFFICE SUPPLIES SEE LINE ITEMS											
1 ADDING MACHINE TAPE 18237	28.48		4-01-20-130-130-221	B	FIN: Office Materials & Suppli	R	09/11/14	09/26/14	3242287451	N	
3 MONTHLY PLANNER 70260G	65.70		4-01-20-130-130-221	B	FIN: Office Materials & Suppli	R	09/11/14	09/26/14	3242287451	N	
4 DESK CALENDAR 862550	15.24		4-01-20-130-130-221	B	FIN: Office Materials & Suppli	R	09/11/14	09/26/14	3242287451	N	
5 DESK CALENDAR 213382	12.70		4-01-20-130-130-221	B	FIN: Office Materials & Suppli	R	09/11/14	09/26/14	3242287451	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
THE PR25 THE PRESS of Atlantic City												
	14-03029	09/16/14	AC Press Aug. 2014 Publication									
	1		AC Press Aug. 2014 Publication	10.71	4-01-20-120-120-267	B CLERK: Advertising	R	09/16/14	09/26/14		0814-103387	N
	Vendor Total:			10.71								
THIS AND THIS AND THAT UNI FORMS												
	14-02805	08/28/14	COLLAR PINS									
	1		MCO COLLAR PINS	56.00	4-01-25-250-250-220	B COMM: Uniform/Clothing	R	08/28/14	09/26/14			N
	14-02924	09/09/14	UNI FORMS PER CONTRACT									
	1		INITIAL UNI FORM ISSUE	1,608.00	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02925	09/09/14	UNI FORMS PER CONTRACT									
	1		INITIAL UNI FORM ISSUE	1,608.00	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02926	09/09/14	UNI FORMS PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	355.00	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02927	09/09/14	UNI FORMS PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	261.00	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02928	09/09/14	UNI FORMS PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	443.00	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02929	09/09/14	UNI FORMS PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	140.00	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02930	09/09/14	UNI FORMS PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	86.00	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02931	09/09/14	UNI FORMS PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	530.00	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02932	09/09/14	UNI FORMS PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	116.00	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			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
THIS AND THIS AND THAT UNI FORMS Continued															
	14-02933	09/09/14	UNI FORMS PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT			287.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02934	09/09/14	UNI FORMS PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT			298.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02935	09/09/14	UNI FORMS PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT			190.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02936	09/09/14	UNI FORMS PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT			140.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02937	09/09/14	UNI FORMS PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT			160.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02938	09/09/14	UNI FORMS PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT			160.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02939	09/09/14	UNI FORMS PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT			27.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02940	09/09/14	UNI FORMS PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT			125.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02941	09/09/14	UNI FORMS PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT			160.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02942	09/09/14	UNI FORMS PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT			250.00	4-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	09/09/14	09/26/14			N
	14-02943	09/09/14	UNI FORMS PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT			350.00	4-01-25-250-250-220		B COMM: Uni form/Cl othi ng	R	09/09/14	09/26/14			N
	14-02944	09/09/14	UNI FORMS PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT			350.00	4-01-25-250-250-220		B COMM: Uni form/Cl othi ng	R	09/09/14	09/26/14			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
THIS AND THIS AND THAT UNIFORMS Continued														
14-02995	09/12/14		INITIAL UNIFORM ISSUE											
	1		INITIAL ISSUE FOR CYCLE UNIT	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	550.00			R	09/12/14	09/26/14			N
			Vendor Total:			8,250.00								
PUBWORKS TRACKER SOFTWARE CORP*														
14-02813	08/28/14		ANNUAL SOFTWARE FEE											
	1		ANNUAL SUPPORT AND MAINTENANCE	4-01-26-305-305-279	B SANAT: Other Contractual Servi	1,005.00			R	08/28/14	09/26/14			N
	2			G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	945.00			R	08/28/14	09/26/14			N
	3			G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	945.00			R	08/28/14	09/26/14			N
						2,895.00								
			Vendor Total:			2,895.00								
TRUCKMAS TRUCKMASTER, INC.														
14-02861	09/04/14		ALIGNMENT HEAVY DUTY											
	1		ALIGNMENT HEAVY DUTY #873	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	153.00			R	09/04/14	09/26/14		1-2092	N
			Vendor Total:			153.00								
UPPER T UPPER TOWNSHIP														
14-02874	09/05/14		VEHICLE WASHES											
	1		HEAVY EQUIPMENT VEHICLE WASH	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	315.00			R	09/05/14	09/26/14			N
			Vendor Total:			315.00								
VE RAL V. E. RALPH & SON, INC. *														
14-02857	09/04/14		Medical Suppl i es											
	1		Medical Suppl i es	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	31.80			R	09/04/14	09/26/14			N
	2		Medical Suppl i es	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	37.90			R	09/04/14	09/26/14			N
	3		Medical Suppl i es	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	47.68			R	09/04/14	09/26/14			N
	4		Medical Suppl i es	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	74.45			R	09/04/14	09/26/14			N
	5		Medical Suppl i es	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	20.78			R	09/04/14	09/26/14			N
	6		Medical Suppl i es	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	8.67			R	09/04/14	09/26/14			N
	7		Medical Suppl i es	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	238.80			R	09/04/14	09/26/14			N
	8		Medical Suppl i es	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	60.75			R	09/04/14	09/26/14			N
	9		Medical Suppl i es	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	60.75			R	09/04/14	09/26/14			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
VOIANCE VOIANCE LANGUAGE SERVICES, LLC												
	14-02983	09/11/14	AUGUST 2014 INTERPRETATION									
	1		PROFESSIONAL SERVICES RENDERED	74.82	4-01-43-490-490-269	B COURT: Professional / Consulta	R	09/11/14	09/26/14			N
			Vendor Total:	74.82								
GRAINGER W W GRAINGER INC*												
	14-02977	09/11/14	PADLOCKS FOR TRASH CANS									
	1		PADLOCKS FOR TRASH CANS IN	216.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	09/11/14	09/26/14		9541060571	N
			Vendor Total:	216.00								
WAGework WAGeworks												
	14-01052	04/15/14	AUGUST 2014 PROCESSING FEE									
	1		AUGUST 2014 PROCESSING FEE	60.00	4-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/14	09/26/14			N
			Vendor Total:	60.00								

Total Purchase Orders: 127 Total P.O. Line Items: 234 Total List Amount: 555,484.64 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:	3-01	450.00	0.00	450.00	0.00	0.00	450.00
CURRENT FUND:	4-01	128,532.37	0.00	128,532.37	0.00	0.00	128,532.37
	C-03	377,031.07	0.00	377,031.07	0.00	0.00	377,031.07
STATE & FEDERAL GRANTS APPROP:	G-02	4,148.70	0.00	4,148.70	0.00	0.00	4,148.70
	S-01	45,322.50	0.00	45,322.50	0.00	0.00	45,322.50
Total Of All Funds:		555,484.64	0.00	555,484.64	0.00	0.00	555,484.64

Egg Harbor Township

Resolution No. 426

2014

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

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

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

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

<u>Personnel</u>	<u>Anticipated Disclosure</u>
Recreation Director	3 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: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 427

2014

RESOLUTION AUTHORIZING GRANT APPLICATION AND EXECUTION OF GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FY 2015 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 II from 1,500 feet south of West Jersey Avenue to 3,000 south of West Jersey 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-2015-Egg Harbor Township-00243 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: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 428

2014

RESOLUTION RESCINDING RESOLUTION NO 385 OF 2014 ENTITLED "RESOLUTION APPOINTING REBECCA LAFFERTY AS ALTERNATE HOMEOWNER ON RENT REVIEW BOARD"

WHEREAS, Resolution 385 of 2014 authorized the appointment of Rebecca Lafferty as alternate homeowner to the Rent Review Board; and

WHEREAS, after her appointment it was learned that she rented her home and was not a homeowner;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Resolution 385 of 2014 is hereby rescinded in its entirety.

Dated: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 429

2014

RESOLUTION APPOINTING KEVIN WEATHERLY AS AN EX-OFFICIO MEMBER OF THE ENVIRONMENTAL COMMISSION

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 Environmental Commission for the term indicated:

Member	Position	Term
Kevin Weatherby	Ex-Officio Member	1/1/14-12/31/14

Dated: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 430

2014

RESOLUTION APPOINTING JOHN WELSH TO UNEXPIRED TERM AS ALTERNATE II ON THE PLANNING BOARD

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 Planning Board for the term as indicated:

Member	Position	Term
John Welsh (Filling unexpired term of Shamsuddin Md)	Alternate II	1/1/14-12/31/15

Dated: October 1, 2014

Eileen M. Tedesco, RMC
Township Clerk