

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

Wednesday, October 3, 2018 - 5:00 p.m.

AGENDA

I. Call to Order

II. Opening Statement Pursuant to the Open Public Meetings Act

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

IV. Closed Session

Number	Title
395	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters
Motion	Motion to approve Resolution 395
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

V. Meeting with Township Engineer Mott

VI. New Business

- A. New Traffic Signal Route 152 and Anchorage Drive
B. Steelmanville Road/Beaver Lakes – No Fishing/No Parking

VII. Other Business

VIII. Video Broadcast/Television Statement

IX. Pledge of Allegiance

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

XI. Presentations

Recognizing **James Cunningham** on his thirty (30) years of valued service to the Township.

XII. Ordinances – Public Hearing

Number	Title
42	An ordinance to amend the Code of the Township of Egg Harbor by adding a new Chapter 108 to be entitled “Filming”
Purpose	<i>The purpose of this ordinance is to establish various regulations and standards for filming of motion pictures, television shows or programs within the Township</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 42
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 42
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
43	An ordinance to amend the Code of the Township of Egg Harbor, Chapter 190, entitled “Rotary Towing and Storage”
Purpose	<i>The purpose of this ordinance is to delete and replace various sections of Chapter 190, entitled “Rotary Towing and Storage” in their entirety.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 43
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 43
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
44	An ordinance to amend the Code of the Township of Egg Harbor, Chapter 165, Section 165-5, Rules and Regulations
Purpose	<i>The purpose of this ordinance is to permit overnight parking in parks under certain circumstances.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 44
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 44
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIII. Ordinances – Introduction

Number	Title
46	An ordinance to vacate portion of Douglas Avenue, between Idlewood Avenue and northerly terminus
Purpose	<i>The purpose of this ordinance is to vacate and extinguish all public rights of a portion of Douglas Avenue</i>
A public hearing on Ordinance No. 46 of 2018 will be held on Wednesday, November 7, 2018.	
Motion	Motion to introduce Ordinance
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Ordinances are available to any member of the general public on our website, www.ehtgov.org.

XIV. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XV. Engineer’s Report

XVI. Resolutions (Consent Calendar)

Number	Title
396	Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Thursday, November 1, 2018, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108
397	Resolution approving Charitable Roadway Solicitation application for Atlantic Christian School
398	Resolution approving Charitable Roadway Solicitation application for Egg Harbor Township High School Baseball Booster Club
399	Resolution authorizing refund of overpaid taxes (MUA)
400	Resolution amending Resolution 387 of 2018 entitled “Resolution granting military leave to David Heritage”
401	Resolution appointing individuals as part time employees to serve the Department of Parks and Recreation (Chancey and Creelman)
Motion	Motion to approve Consent Calendar Resolutions 396 through 401
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

Number	Title
402	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 402
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Reports

Township Committee:
Administrator:

XIX. Approvals

Motion	Motion to approve the regular meeting minutes from the March 7, 2018, Township Committee Meeting
Vote	

Motion	Motion to approve the regular meeting minutes from the September 19, 2018, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the September 19, 2018 Township Committee Meeting, pursuant to Resolution 372 of 2018
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve payroll in the amount of \$ 1,327,361.36 for the month of September 2018
Vote	

XX. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Ordinance No. 42

2018

An ordinance to amend the Code of the Township of Egg Harbor by adding a new Chapter 108 to be entitled "Filming"

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

SECTION 1. The Code of the Township of Egg Harbor is hereby amended by adding thereto a new chapter to be Chapter 108 entitled "Filming" to read as follows:

FILMING

§108-1. Purpose.

- A. The Township Committee of the Township of Egg Harbor recognizes that the filming of motion pictures, television shows or programs within the Township of Egg Harbor has been increasing and will continue to increase in the future.
- B. Filming within the Township of Egg Harbor requires various regulations to preserve the general health, safety and welfare of Egg Harbor Township inhabitants; in addition, the imposition of various fees is required to offset administrative costs incurred in processing permit applications and conducting the requisite inspections.

§108-2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

Filming- The taking of still or motion pictures either on film, videotape, digital or similar recording medium, for commercial or educational purposes intended for viewing on television, in theaters, on video receivers, on computers/internet or for institutional uses. The provisions of this chapter shall not be deemed to include the "filming" of news stories within the Township. Filming performed by one (1) individual using a handheld camera without assistance from others shall be excluded from this chapter.

Major Motion Picture-Any film shoot or production requiring fifteen (15) or more crew members or more than five (5) commercial vehicles, including, but not limited to, trucks, mobile homes, catering vehicles, vans and other such similar vehicles that are used in connection with the shoot or production

Public Lands-Any and every public street, highway, sidewalk, square, public right-of-way, public park or playground or any other public place or building within the Township which is within the jurisdiction and control of the Township of Egg Harbor.

§108-3. Permit required.

- A. No person or organization shall film or permit filming on public or private land within the Township without first having obtained a permit from the office of the Municipal Clerk, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates. No permit shall authorize filming for more than seven (7) consecutive days in any one location and in no event shall filming at one (1) location within the Township exceed a total of twenty-eight (28) days in any one calendar year, regardless of the number of permits utilized in reaching this twenty-eight (28) day maximum. Either or both of the seven (7) consecutive day and the twenty-eight (28) day limitations may be extended only if the filming requested constitutes a major motion picture as defined by §108-12 of this chapter. Said permit must be readily available for inspection by Township officials at all times at the site of the filming.
- B. All permits shall be applied for and obtained from the office of the Municipal Clerk during normal business hours. Applications for such permits shall be in a form approved by the Municipal Clerk and be accompanied by a permit fee in the amount established by this chapter in §108-13 herein. A completed permit shall be submitted, with the application fee, at least fifteen (15) calendar days prior to the first date of filming.
- C. If a permit is issued and, due to inclement weather or other good cause, filming does not in fact take place on the dates specified, the Municipal Clerk may, at the request of the applicant, issue a new permit for filming on other dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.

§108-4. Issuance of permits.

- A. No permits will be issued by the Municipal Clerk unless applied for prior to fifteen (15) days before the requested shooting date; provided, however, that the Township Administrator may waive the fifteen (15) day period if, in his judgment,

the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified.

- B. No permit shall be issued for filming upon public lands unless the applicant shall provide the Township with satisfactory proof of the following:
1. Proof of insurance coverage as follows:
 - (a) For bodily injury to any one person in the amount of \$1,000,000 and any occurrence in the aggregate amount of \$3,000,000.
 - (b) For property damage for each occurrence in the aggregate amount of \$500,000.
 - (c) A certificate of insurance shall be delivered to the Municipal Clerk which shall name the Township as an additional insured on the policy.
 2. An agreement, in writing, whereby the applicant agrees to indemnify and save harmless the Township from any and all liability, expense, claim or damages resulting from the use of public lands.
 3. The posting of a security deposit, the amount of \$1,000, by cash or certified check or a performance bond of \$1,500 running in favor of the Township and protecting and insuring that the location utilized will be left after filming, in a satisfactory condition, free of debris, rubbish and equipment, and that due observance of all Township ordinances, laws and regulations will be followed. Within twenty-one (21) days of the completion of the filming, the Township will return the bond if there has been no damage to public property or public expense caused by the filming.
 4. An agreement with the Township Police Department for paid police coverage during the time indicated on the permit.
- C. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Egg Harbor Township Police Department with respect thereto.

§108-5. Interference with public activity; notice of filming.

- A. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets.
- B. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least five (5) days prior to the requested shooting date and be informed that objections may be filed with the Municipal Clerk, said objections to form a part of applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Municipal Clerk within two (2) days of the requested shooting date.

§108-6. Filming in residential zones.

Filming in residential zones shall be permitted Monday through Friday between the hours of 8:00 a.m. and 8:00 p.m., provided that all requests for night scenes shall be approved in the permit to be granted in accordance with §108-9 hereof. The setup, production and breakdown required by all filming shall be included in the hours as set forth herein.

§108-7. Refusal to issue permit; employment of patrolmen and electrician.

- A. The Municipal Clerk may refuse to issue a permit whenever it is determined, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other township agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.
- B. The Township reserves the right to require one (1) or more on-site patrolmen in situations where the proposed production may impede the proper flow of traffic, the cost of said patrolman to be borne by the applicant as a cost of production.

Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

§108-8. Appeals

- A. Any person aggrieved by a decision of the Municipal Clerk denying or revoking a permit or a person requesting relief pursuant to §108-9 may appeal to the Township Committee. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Municipal Clerk.
- B. An appeal from the decision of the Municipal Clerk shall be filed within ten (10) days of the Clerk's decision. The Township Committee shall set the matter down for a hearing within thirty (30) days of the day on which the notice of appeal was filed. The decision of the Township Committee shall be in the form of a resolution at the first regularly scheduled public meeting of the Township Committee after the hearing on the appeal, unless the appellant agrees in writing to a later date for the decision. If such a resolution is not adopted within the time required, the decision of the Municipal Clerk shall be deemed sustained.

§108-9. Waiver of requirements of chapter by Administrator.

The Township Administrator may authorize filming other than during the hours herein described. In determining whether to allow an extension of hours under this section, the Administrator shall consider the following factors:

- A. Traffic congestion at the location caused by vehicles to be parked on the public street.
- B. Applicant's ability to remove film-related vehicles off the public streets.
- C. When the applicant is requesting restrictions on the use of public streets or public parking during the course of the filming.
- D. Nature of the film shoot itself; e.g., indoor or outdoors; day or night; on public or private lands.
- E. Prior experience of the film company/applicant with the Township, if any.

§108-10. Copies of permit; inspections.

Copies of the approved permit will be sent to the Police and Fire Departments before filming takes place and to the New Jersey Film Commission. The applicant shall permit the Fire Prevention Bureau or other Township inspectors to inspect the site and the equipment to be used. The applicant shall comply with all safety instruction issued by the Division of Fire Inspection or other Township inspectors.

§108-11. Reimbursement of certain costs.

In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the Township for any lost revenue, repairs to public property or other revenues that the Township was prevented from earning because of filming.

§108-12. Special regulations for major motion pictures.

- A. When filming is requested with respect to a major motion picture, the approved location of such filming and approved duration of such filming by specific reference to day or dates may exceed seven (7) consecutive days and/or may exceed twenty-eight (28) days in duration if approved by the Township Administrator in his discretion following a favorable review of the factors set forth in §108-9 herein.
- B. Any days necessary to be used for setup and preparation for a major motion picture filming may, in the discretion of the Administrator, be counted as a filming day where such setup is anticipated to involve one or more of the factors set forth in §108-8 hereof.

§108-13. Fees.

The schedule of fees for the issuance of permits authorized by this chapter are as follows:

- A. Basic filming permit: \$150. Where an applicant requests a waiver of the provision of §108-4A requiring expedited processing of a permit application within twenty-four (24) hours of the filming date, the basic filming permit fee for processing the application on an expedited basis shall be \$500.
- B. Daily filming fee payable in addition to the basic filming permit: \$500 per day.
- C. Daily filming fee payable for major motion picture: \$1,500 per day.

- D. Filming permit for nonprofit applicants filming for educational purposes (no daily rate required): \$25.
- E. Waiver of fees for student. The fees set forth herein shall be waived when filming is done by a student in grade school, middle school, high school, college or university upon receipt by the Municipal Clerk of a written certification from a teacher or administrator at the school attended by the student stating that the filming is for educational purposes only and is not intended for commercial use.

§108-14. Violations and penalties.

Violation of any provision of this chapter shall, upon conviction thereof, be punished by a minimum fine of \$100 or a maximum of \$2,000 or by imprisonment for a term not exceeding 90 days or by a period of community service not exceeding 90 days. Each and every violation shall be considered a separate violation. Any person who is convicted of violating the provisions of this chapter within one (1) year of the date of a previous violation and who was fined for the previous violation may be sentenced by the court to an additional fine as a repeat offender. The additional fine imposed as a repeat offender shall not be less than the minimum or exceed the maximum fine provided herein, and same shall be calculated separately from the fine imposed for the violation of this chapter.

SECTION 2: All ordinances and parts of Ordinances 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 become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD SEPTEMBER 5, 2018 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 3, 2018.

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 43

2018

An ordinance to amend the Code of the Township of Egg Harbor, Chapter 190, entitled “Rotary Towing and Storage”

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: Chapter 190 of the Code of the Township of Egg Harbor, Section 190-3 is hereby amended by deleting it in its entirety and replacing it as follows:

§190-3. Rotary List.

- A. This chapter hereby establishes a list of licensed tow operators to provide basic and non-basic towing services for the Township of Egg Harbor on a rotating basis. The Police Department will maintain the rotary list and determine the time period for each rotation. The list of licensed tow operators shall be determined by and under the direct supervision of the Chief of Police or his/her designee.
- B. A licensed towing operator shall be placed on the rotary list in the order in which the operator was chosen in the lottery conducted by the Police Department.
- C. No licensed tow operator may be placed on the rotary list more than once.
- D. Towing services must be provided on a twenty-four (24) hour, seven (7) days-per-week basis. It is required that a tow vehicle be on the site of the event within twenty (20) minutes of the time of the call from the Police Department. If a licensed tow operator does not perform the requested towing service as required, the next licensed tow operator or a tow operator not contained on the rotating list may be called to perform the towing service at the sole discretion of the Police Department.
- E. During adverse weather conditions or other emergency conditions, all licensed tow operators on the rotating list shall give priority to requests for towing services made by the Police Department over requests made by third parties.
- F. Unless requested by the owner or otherwise required due to exigent circumstances, all vehicles towed pursuant to this chapter shall be stored at the Township of Egg Harbor storage facility.
- G. Failure to comply with any of the provisions of this Chapter may subject the licensed tow operator to fines, suspension or removal from the rotary tow list, at the discretion of the Police Department.

- H. The Police Chief may immediately suspend a licensed tow owner prior to scheduling a formal hearing on the charges if shown sufficient evidence its operations persistently violate the provisions of this chapter or where operations of the Police Department are affected in a negative manner.

SECTION 2: Chapter 190 of the Code of the Township of Egg Harbor, Section 190-4 is hereby amended by deleting it in its entirety and replacing it as follows:

§190-4. Application and licensure.

- A. An individual or entity seeking placement on the annual rotary list shall be required to submit a completed rotary tow application between August 1st and August 31st to be considered for the following year's tow rotation. Only the first eight (8) applications will be accepted and processed.
- B. All rotary tow applicants are required to request an application package furnished by the Township Clerk, and submit said application with any and all information prescribed by the Chief of Police to the Township Clerk's office no later than August 31st.
- C. All applications shall be accompanied by a nonrefundable fee of \$500.
- D. Applications will not be accepted prior to August 1st of the calendar year; nor will they be accepted after August 31st of the calendar year.
- E. Each rotary tow applicant must be able to demonstrate to the Township that they are thoroughly qualified and experienced in the towing and removal of vehicles of all types and that they has adequate facilities, equipment, expertise, licensing and personnel to perform the services required by the requirements contained herein this Chapter in a manner satisfactory to the Police Department.
- F. Each company must provide a written statement regarding its capability for providing towing services for heavy trucks, buses and commercial vehicles.
- G. The Police Department will conduct a background check of the rotary tow applicant, its officers and employees prior to making a determination of placement on the towing list. Any persistent violations and/or high incidence of motor vehicle accidents in the past ten (10) years may warrant a driver ineligible. A conviction for a felony will be considered ample reason to disqualify any licensed tow operator unless waived by the Township upon application and for good cause.
- H. A license may be denied, suspended, or revoked upon any of the following grounds:
 - (1) Submitting a fraudulent or misleading application.
 - (2) A criminal conviction of the towing operator or a named principal of the towing operator.

- (3) Failure to respond reliably and promptly to calls for assistance or any other unsatisfactory performance action.
 - (4) Failure to utilize safe and adequate equipment as defined herein.
 - (5) Violations of motor vehicle laws and/or municipal ordinances.
 - (6) Failure or refusal to tow or remove a motor vehicle when requested to do so by an appropriate municipal official.
 - (7) Violations of the Zoning Ordinance or any other applicable ordinances or codes of the Township of Egg Harbor pertaining to the use or condition of the premises used by the licensee in conducting the towing business.
 - (8) Violations of the provisions of this chapter or any of its rules, regulations, and policies promulgated hereto.
- I. All rotary tow applicants must receive the approval of the Police Department before issuance of a licensed tow operator's license.
 - J. An individual or entity seeking placement on the rotary list who does not meet the application's requirements must make the required corrections or additions within a time frame determined by the Police Department. Failure to do so will result in a prohibition from participating in the intended year's rotary tow list.
 - K. The Township of Egg Harbor will award four (4) rotary towing licenses annually. A lottery will be held in the event that more than four (4) qualified applicants exist. The Township of Egg Harbor has chosen a method of random selection which ensures that every qualified rotary tow applicant has an equal chance of being selected each and every time a selection takes place. The Township of Egg Harbor shall permit representatives of the affected rotary tow companies to witness the selection process. The rotary tow lottery shall be conducted under the direction of the Chief of Police or his/her designee.
 - L. Successful applicants shall be notified by the Township Clerk's office no later than December 20th of the calendar year whether they have been chosen for the rotary tow license and where they fall in the rotation.
 - M. All licensed tow operators shall be placed onto the rotary list as of January 1 of the following year after recommendation of the Police Department and approval by the Township Committee for a term of one year.

SECTION 3: Chapter 190 of the Code of the Township of Egg Harbor, Section 190-5 is hereby amended by deleting it in its entirety and replacing it as follows:

§ 190-5. Denial; suspension; revocation; hearings.

- A. When an application for a license is denied by the Township of Egg Harbor, the applicant may request a hearing on said application by the service of a notice requesting a hearing. Said notice shall be served on the Township Clerk; and at the next regularly scheduled meeting of the Township Committee, a hearing date shall be set, which shall be no less than seven (7) days nor more than thirty (30) days from the day of the regularly scheduled meeting.
- B. Proceedings for the suspension or revocation of a license shall be initiated by the service of a notice of charges proffered against the licensee. Said notice shall be served by the Township Clerk or their designee, either personally or via certified mail, return receipt requested, and shall contain a date, time and place for a hearing to be held by the Township Committee of the Township of Egg Harbor. Said hearing shall be scheduled no less than seven (7) days nor more than thirty (30) days after the notice of the suspension or revocation shall be served upon the licensee. The licensee shall have the right to file an answer to the notice and to appear in person, or be represented by counsel, and give testimony at the place and time fixed for the hearing.
- C. The suspension or revocation shall be effective immediately upon service of notice to the licensee.

SECTION 4: Chapter 190 of the Code of the Township of Egg Harbor, Section 190-6B, 6C and 6D is hereby amended by deleting it in its entirety and replacing it as follows:

§ 190-6B. Cards and statement of rates.

- (1) The licensed tow operator, at his own expense, shall prepare three-inch-by-five-inch printed rate cards which shall be first approved by the Police Department. The cards will then be provided to the Police Department for distribution to vehicle owners in need of towing services.
- (2) The rate card shall provide information on claiming a vehicle, the name of the business, its owner, tow operator's license number, as well as the business location, telephone number and hours of operation for the public. The card shall also state its rates for towing services and include all methods of acceptable payment. At least one form of online payment (i.e. credit card, Paypal, etc.) shall be made available. The rate card must disclose that no fees (i.e. surcharges) will be charged to the vehicle owner for the use on any online method of payment.
- (3) The rates applicable to towing services performed hereunder shall be posted in a conspicuous place, visible to the public, at the licensed tow operator's place of business.

- (4) The licensed tow operator shall, at his expense, prepare a printed itemized bill for distribution to the customer, reflecting the fee to be paid in accordance with the rates stated on the printed card, unless otherwise approved by the Police Department. The bill shall also include the information set forth within this section, as well as a statement to the effect that all complaints shall be referred to the Police Department. The format of this form shall be approved by the Chief of Police or his/her designee. Any and all complaints received by the Police Department and/or the Chief or Police shall be investigated and documented. Citations will be issued for violations of this chapter. Persistent violations may result in suspension and/or revocation of license.
- (5) The licensed tow operator shall accept from any owner or his representative methods of payment in the form of cash, certified check, money order and by at least one major credit card. The licensed tow operator is not obligated to accept personal checks for payment. Each licensed tow operator shall either offer payment by telephone or online service. Receipts for such (in detail) shall be faxed or emailed to the Police Department directly as proof of payment.

§ 190-6C. Hours of service.

- (1) Towing services must be provided on a twenty-four (24) hour, seven (7) days-per-week basis.
- (2) All light-duty wreckers/flatbed wreckers/car carriers must be equipped with a two-way radio, or comparable means of communication such as cellular telephones, to facilitate prompt response.
- (3) It is required that a tow vehicle be on the site of the event within twenty (20) minutes of the time of the call from the Police Department. The licensed tow operator shall provide the Police Department a telephone number which will be manned at all times to quickly dispatch tow vehicles.
- (4) The licensed tow operator's normal hours of operation for the public shall be from 7:00 a.m. to 5:00 p.m., Monday through Saturday, and 12:00 noon to 4:00 p.m. on Sunday.

§ 190-6D. Employees.

- (1) Licensed tow operators shall employ a sufficient number of employees to comply with the minimum operational requirements at all times. If a licensed tow operator shall not have a driver available when it is their responsibility to tow they will immediately be suspended from the rotation list.
- (2) No person shall be employed by the licensed tow operator for towing hereunder unless he has submitted to a background check and has been approved by the Police Department.

- (3) All drivers of the licensed tow operator shall be over the age of eighteen (18) years and must have a valid, current New Jersey State driver's license with the proper endorsement(s) and shall be in good health and of good moral character.
- (4) In order to keep information current, the licensed tow operator will be required to submit a roster of drivers to the Police Department two (2) weeks prior to the start of a tow rotation for that company. No driver shall perform services hereunder unless previously listed by the licensed tow operator and approved by the Police Department.
- (5) Complaints of any kind relative to service, overcharging, theft of parts, damage to towed vehicles, discourteous treatment and the like shall be referred to the Police Department for investigation. Failure of the licensed tow operator to cooperate with the Police Department in its investigation shall constitute grounds for revocation of their license.
- (6) All employees of the licensed tow operator shall wear uniform clothing with a name patch indicating the employee's first name and name of the licensed tow operator's company.
- (7) All employees shall be clean, neat and make a good appearance.
- (8) All employees of the licensed tow operator will be required to wear photo identification badge, approved by the Police Department.
- (9) All employees shall wear a safety vest minimally rated at an ANSI Level II.
- (10) The licensed tow operator agrees that the owners or officers of the licensed tow operator shall be responsible, except as otherwise provided by law, for the negligent acts of its employees while acting hereunder.

SECTION 5. Chapter 190 of the Code of the Township of Egg Harbor, Section 190-6E(2) is hereby amended by deleting it in its entirety and replacing it as follows:

- (2) Seek employment by repeatedly and persistently driving his tow vehicle in a short space in front of any disabled vehicle or by otherwise interfering with the proper and orderly progress of traffic along the public highways. The licensed tow operator shall wait until he receives official notification from the Police Department before commencing operations.

SECTION 6. Chapter 190 of the Code of the Township of Egg Harbor, Section 190-6E(5) is hereby amended by deleting it in its entirety and replacing it as follows:

- (5) Solicit, demand or receive from any person any pay, commission or emolument whatsoever, except the proper fee for transporting the disabled vehicle in accordance with the schedule of service rates listed in these specifications. Approved rate cards shall be carried at all times and available for distribution by the driver of the tow company.

SECTION 7. Chapter 190 of the Code of the Township of Egg Harbor, Section 190-6F(1) and 190-6F(2) is hereby amended by deleting it in its entirety and replacing it as follows:

- (1) The licensed tow operator must provide with his application a detailed listing of the equipment to be utilized while on the towing list, including a listing of equipment demonstrating their capability for towing heavy trucks, buses and commercial vehicles.
- (2) The listing shall include the following information: type of vehicles; make, model and year of vehicles; vehicle color; VIN number; vehicles license plate number; storage location of vehicles and whether the vehicle is owned or leased.

SECTION 8. Chapter 190 of the Code of the Township of Egg Harbor, Section 190-6F(5) and 190-6F(6) is hereby amended by deleting it in its entirety and replacing it as follows:

- (5) All licensed tow operators approved for participation with the rotary tow list shall meet all of the licensing requirements of the Township.

SECTION 9. Chapter 190 of the Code of the Township of Egg Harbor, Section 190-6H(10) is hereby amended by deleting it in its entirety and replacing it as follows:

- (10) A licensed tow operator's failure to comply with the provisions listed in this section will be cause for suspension from the rotary tow list.

SECTION 10. Chapter 190 of the Code of the Township of Egg Harbor, Section 190-6I(2) is hereby amended by deleting it in its entirety and replacing it as follows:

- (2) All regulations, policies and procedures shall be made available for inspection by the public at the Township Clerk's office during normal business hours.

SECTION 11. Chapter 190 of the Code of the Township of Egg Harbor, Section 190-6J(2) is hereby amended by deleting it in its entirety and replacing it as follows:

- (2) Any disputes over the interpretation of this chapter, including the reasonableness of any charges assessed, shall be settled amicably, if possible, through discussions between the licensed tow operator and the Police Department.

SECTION 12. Chapter 190 of the Code of the Township of Egg Harbor, Section 190-7D and 7E is hereby amended by deleting it in its entirety and replacing it as follows:

- D. Basic towing services provided during the day between the hours of 7:00 a.m. and 5:00 p.m. shall be charged a flat fee of \$135.
- E. Basic towing services provided during the evening between the hours of 5:01 p.m. and 6:59 a.m., weekends, or during New Jersey State holidays, shall be charged a flat fee of \$150.

SECTION 13. Chapter 190 of the Code of the Township of Egg Harbor, Section 190-7F(3) is hereby amended by deleting it in its entirety and replacing it as follows:

- (3) Basic and non-basic towing fees shall be charged in accordance with the following schedule:

	Basic Towing Service Fee
Basic Towing Service	
Basic towing services provided during the day between the hours of 7:00 a.m. and 5:00 p.m. shall be charged a flat fee for motor vehicles with a GVWR of no more than 9,000 pounds	\$135
Basic towing services provided during the evening between the hours of 5:01 p.m. and 6:59 a.m., weekends, or during New Jersey State holidays, shall be charged a flat fee for motor vehicles with a GVWR of no more than 9,000 pounds	\$150
	Additional Fees
Non-basic Tow Service	
Flatbedding Fee is in addition to any basic tow service fee (as requested by a police officer or as recommended by the vehicle manufacturer or as required due to extensive damage or equipment malfunction)	\$50
Winching of Vehicle is in addition to any basic tow service fee	
A distance less than one hundred (100) feet	\$-0-
A distance greater than one hundred (100) feet	\$100
Uprighting of Vehicle is in addition to any basic tow service fee	\$100
Additional Truck with driver is in addition to any basic tow service fee	\$50
Use of Dolly System is in addition to any basic tow service fee	\$50
Motor vehicles with a GVWR Under 9,000 Pounds With a Trailer is in addition to any basic tow service fee	\$50
Motor vehicles with a GVWR Over 9,001 Pounds	\$200
Motor vehicles Over 11,500 Pounds' but Under 26,001 Pounds' GVWR	\$300
Motor vehicles Over 26,001 Pounds' GVWR will be considered non basic tows, and the fee shall be set utilizing the prevailing rates	
Excessive Cleanup	
is in addition to any basic tow service fee; this includes car parts that are not able to be cleared by hand	\$35
Oil Dry , per bag (20 pounds) after the first bag is used	\$15
Trailers: any trailer that cannot be towed with an automobile shall be considered a separate tow per the basic tow rate	
Response Cancellation Fee , i.e., "no tow"	\$50
Decoupling fee	\$50
Egg Harbor Township vehicles under 9,000 pounds' GVWR	\$0
Towing of all Township-owned police vehicles outside the limits of Atlantic County	\$2 per mile
Towing of any motor vehicle for investigative purposes at the direction of the on-duty officer in charge. If criminal or motor vehicle charges result, owner is responsible. If no charges result a flat fee of One Hundred (\$100.00) Dollars will be paid by Township to Tow Company. This includes original Tow to Police headquarters, and subsequent Tow to the Impound Lot.	\$100
Road Service to Egg Harbor Township police vehicles (no tow)	\$35

SECTION 14. Chapter 190 of the Code of the Township of Egg Harbor, Section 190-9 is hereby amended by deleting it in its entirety and replacing it as follows:

§ 190-9 Charge for service.

- A. The towing fees set forth for basic towing service and those billed for non-basic towing service are the amounts that the licensed tow operator will charge to the vehicle owner or representative. Unless otherwise provided herein, the Township shall never be responsible for payment of any towing charges, except for Township-owned vehicles and/or those towed for investigative circumstances as stated in section 190-7F.(3).
- B. In the event that the Police Department requires a vehicle involved in a crime, a crash involving serious bodily injury or a fatality to be held for investigation, the Chief of Police may, after review of all of the circumstances, waive storage fees, or a portion thereof, incurred up to the date of release.

SECTION 15. Chapter 190 of the Code of the Township of Egg Harbor, Section 190-10 is hereby amended by adding the following:

- C. A certificate of insurance reflecting the above coverages shall be submitted with the application to the Township Clerk's office and the Police Department. Subsequent renewals of coverage shall be submitted to the Township Clerk's office and the Police Department. Any policy cancellation notices must be provided to the Township Clerk's office and the Police Department.

SECTION 16. Chapter 190 of the Code of the Township of Egg Harbor, Section 190-14 is hereby amended by deleting it in its entirety and replacing it as follows:

§ 190-14 Violations and penalties.

Any licensed tow operator who violates any provision of this chapter shall, upon conviction thereof, be subject to a fine not exceeding \$2,000 or a term of imprisonment not exceeding ninety (90) days or a period of community service not exceeding ninety (90) days, or any combination of the foregoing.

SECTION 17. All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 18: 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 19. This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD SEPTEMBER 19, 2018 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 3, 2018.

Dated: September 19, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 44

2018

An ordinance to amend the Code of the Township of Egg Harbor, Chapter 165, Section 165-5, Rules and Regulations

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

SECTION 1: Chapter 165 of the Code of the Township of Egg Harbor, Section 165-5, Rules and Regulations, is hereby amended by adding to the following:

T. A limited number of passenger cars (not to exceed five (5) in total) may be issued a permit to park during hours when the park and/or recreation area is closed for public use.

(1). Application for parking permit. Application for a parking permit shall be made, in writing, to the Chief of Police or his designee upon such forms as shall be prepared by the office of the Chief of Police.

(2). Conditions for granting of permit. Parking permits shall be granted to the following person or persons under terms and conditions as hereinafter set forth: to persons who are property owners on any street abutting a park and/or recreation area, where parking is prohibited in front of their property.

(3). Cost of Permit. A permit will be issued on a calendar year basis for a fee of twenty dollars (\$20).

(4). Surrender of permit. An applicant for a parking permit shall show to the Chief of Police or his designee satisfactory evidence that such person fulfills all the conditions required for the issuance of a permit. Whenever the conditions no longer exist, any person holding such permit shall surrender the same to the Chief of Police or his designee.

(5). Permit renewal. No permit issued hereunder shall be valid for more than one (1) year, but may be renewed upon expiration, provided that the conditions for the issuance thereof still exist.

(6). Violations and penalties. Are in accordance with the provisions of Section 165-10 of this Chapter.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD SEPTEMBER 19, 2018 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 3, 2018

Dated: September 19, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 46

2018

An ordinance to vacate portion of Douglas Avenue, between Idlewood Avenue and northerly terminus

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

SECTION 1: Portion of the following street and all right-of-way thereto except those specifically excluded as set forth herein below, be and the same are hereby vacated and all public rights therein are extinguished, as shown on Sheet 11 of the Township of Egg Harbor's Tax Map.

Name of Street	From	To
Douglas Avenue	Idlewood Avenue	Northerly Terminus

SECTION 2: The public rights arising from any dedication of the portion of the said street above mentioned and indicated on maps filed in the Office of the Township Clerk and described above, so vacated as aforesaid, be and the same are hereby released and extinguished.

SECTION 3: By virtue of N.J.S.A. 40:67-1, as amended, vacation of any street, highway, lane, alley, square, place or park, et cetera, as defined in N.J.S.A. 40:67-1, shall be subject to the express reservation and exception from the vacation of all rights and privileges possessed by public utilities, as defined in N.J.S.A. 40:2-13 and by any cable television company as defined in the "Cable Television Act," P.L. 1972, c. 186, (C. 48:5A-1, et seq), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated pursuant to this Ordinance.

SECTION 4: The Township Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Atlantic a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by her, under the corporate seal of the Township of Egg Harbor, for recording as required by law.

SECTION 5: 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 6: 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 7: 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, NEW JERSEY, HELD OCTOBER 3, 2018 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 NOVEMBER 7, 2018

Dated: October 3, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 395
2018

Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters

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

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

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

Personnel	Anticipated Disclosure
Police Officer Interview	3 Months
Legal	Anticipated Disclosure
Purchase of 6651 West Jersey Avenue	6 Months

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

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

Dated: October 3, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 396

2018

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Thursday, November 1, 2018, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108

WHEREAS, N.J.S.A. 40A:12-13 (a) authorizes a municipality to sell by public sale at auction, real property which it determined is no longer necessary for public municipal purposes; and

WHEREAS, the property listed in Exhibit A is no longer needed for any municipal purposes by the Township of Egg Harbor;

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

SECTION 1: SALE TERMS AND PROVISIONS

1. The parcel of real property described on the attached **Exhibit A**, incorporated herein, is declared by the Township Committee to be not necessary for public municipal purposes and that the best interest of the public shall be served in selling said property by public sale at auction to the highest offer at or above the minimum price set forth on **Exhibit A**; with the Township Committee reserving the right to accept or reject or otherwise remove a property from sale; on *Thursday, November 1, 2018, in Conference Room 108, located at the Egg Harbor Township Municipal Building, at 10:00 a.m.*, prevailing time.

2. A deposit of ten percent (10%) of the minimum price for real property must be paid in cash or by certified bank check by the successful bidder at the time of the offer; said time and place set forth herein. This deposit shall be made subject to return in the event of rejection of said offer. The balance, together with the costs of sale and legal expenses must be paid at closing in cash or by certified bank check.

3. These costs of sale described in paragraph 2 above, shall include, but are not limited to, legal expenses, title search fees, insurance fees, appraisal fees, survey fees, recording fees, and any such other costs of sale; but this shall not obligate the Township to incur these expenses or provide these services. The successful bidder shall be responsible for any and all such costs. The Township reserves the right upon completion of the sale to accept or reject the highest bids made at the public sale; which acceptance or rejection shall be made no longer than the second regular meeting of the Township Committee following the sale.

4. Upon acceptance of a bid and payment of all costs and expenses related thereto, the Township of Egg Harbor shall issue a Quit Claim Deed; without covenants; to the successful and accepted bidder.

5. The parcel shall be subject to all restrictions, covenants, easements, rights of way, exceptions, liens; whether any or all are known or unknown and whether or not of record. No representations, covenants, promises, or warranties are made by the Township of Egg Harbor as to title, and responsibility for determining clear and marketable title rests solely with the bidders who shall govern themselves accordingly. The property in question shall otherwise be sold subject to all

existing Federal, State, County and Municipal laws, including, but not limited to, current zoning, health, and planning laws; rules and regulations.

6. Settlement between the Township of Egg Harbor and the successful bidders shall take place on or before November 30, 2018. The Township shall be solely obligated to tender a Quit Claim Deed; without covenants; with restrictions stated herein; and a certified copy of the sale resolution.

7. Offers may be made by an individual, corporation, or governmental entity; with any or all acting on their own behalf. Offers may also be submitted by a prospective purchaser's attorney, real estate agent or broker or other authorized representative; although no commission shall be payable by the Township of Egg Harbor to any real estate broker or other authorized representative of a purchaser in connection with any sale or property by the Township.

8. The Township Committee shall also have a period of time to reconsider said resolution not later than thirty (30) days after the final passage and advertisement of said resolution. This shall include the right to terminate any auction sale, revoke a property from the auction sale list, and any monies paid by a bidder through to that time will be refunded if the Township Committee does exercise its right to not accept bids or otherwise remove a property from the public sale auction list.

9. The Township Clerk is hereby directed to file with the Director of the Division of Local Government Services in the Department of Community Affairs for the State of New Jersey, the required sworn affidavit verifying the publication of advertisements required by statute applicable to this Resolution and the sale of municipal public property.

Dated: October 3, 2018

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 396

2018

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Thursday, November 1, 2018, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108.

Exhibit A

Block	Lot	Name of Street	Minimum Bid
7401	43	1512 Mays Landing-Somers Point Road	\$31,000
7401	56	8046 English Creek Avenue	\$36,000

Egg Harbor Township

Resolution No. 396

2018

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Thursday, November 1, 2018, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108.

Resolution Approval:	October 3, 2018
1st Publication:	October 17, 2018
2nd Publication:	October 24, 2018
Sale Date:	November 1, 2018
Settlement	November 30, 2018

Egg Harbor Township

Resolution No. 397

2018

Resolution approving Charitable Roadway Solicitation application for Atlantic Christian School

WHEREAS, the Atlantic Christian School 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 day:

<u>Date</u>	<u>Rain Date</u>	<u>Time</u>
12/1/18	12/22/18	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, the Atlantic Christian School is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

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

Dated: October 3, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 398

2018

Resolution approving Charitable Roadway Solicitation application for Egg Harbor Township High School Baseball Booster Club

WHEREAS, the Egg Harbor Township High School Baseball Booster Club 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 Date</u>	<u>Time</u>
11/3/18	11/4/18	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, the Egg Harbor Township High School Baseball Booster Club is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

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 High School Baseball Booster Club their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Ocean Heights Avenue and Zion Road.

Dated: October 3, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 399

2018

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 3, 2018

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 399

2018

Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
2205/1 C0550	Egg Harbor Township M UA 3515 Bargaintown Road Egg Harbor Township, NJ 08234	Overpayment 3rd Quarter	2018	\$100.00
			TOTAL	\$100.00

Egg Harbor Township

Resolution No. 400

2018

Resolution amending Resolution 387 of 2018 entitled “Resolution granting military leave to David Heritage”

WHEREAS, Resolution 165 of 2018 adopted by the Township Committee on March 21, 2018 granted David Heritage, Department of Police, paid military leave in calendar year 2018 starting February 11, 2018 through March 10, 2018; and

WHEREAS, Resolution 181 of 2018 adopted by the Township Committee on April 4, 2018 granted David Heritage, Department of Police, paid military leave in calendar year 2018, starting on February 11, 2018 through May 24, 2018; and

WHEREAS, Resolution 306 of 2018 adopted by the Township Committee on July 18, 2018, granted David Heritage, Department of Police, paid military leave in calendar year 2018, starting on February 11, 2018 through June 19, 2018 and unpaid military leave from July 1, 2018 through August 22, 2018; and

WHEREAS, Resolution 387 of 2018 adopted by the Township Committee on September 19, 2018 granted David Heritage, Department of Police, unpaid military leave from July 1, 2018 through September 28, 2018; and

WHEREAS, David Heritage submitted military orders extending his assignment through October 31, 2018; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey that David Heritage unpaid military leave is hereby amended to commence from July 1, 2018 through October 31, 2018.

Dated: October 3, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 401

2018

Resolution appointing individuals as part time employees to serve the Department of Parks and Recreation (Chancey and Creelman)

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

<i>Name</i>	<i>Position</i>	<i>Effective Date</i>	<i>Rate (per hour)</i>
James J. Chancey	Youth Programs Volunteer	October 4, 2018	\$8.60 per hour
Scott Creelman	Facility Monitor	October 4, 2018	\$12.00 per hour

Dated: October 3, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 402

2018

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 3, 2018

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ October 3, 2018

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
18-01843	COMCAST6	COMCAST	566.29	88170	
18-01419	NEW JE36	NEW JERSEY AMERICAN WATER CO.	3,647.84	88171	
18-01428	SJENERGY	SOUTH JERSEY ENERGY CO.	85.29	88172	
18-01346	AMERIHEA	AMERIHEALTH INS. CO. OF NJ	256,311.59		22303
18-01128	COMCAST5	COMCAST	99.95	88173	
18-02917	KEVIN 33	KEVIN DEVLIN	80.00	88174	
18-02834	KEYSTONE	KEYSTONE DIGITAL IMAGING INC	-688.95	88119	
18-02834	KEYSTONE	KEYSTONE DIGITAL IMAGING INC	688.95	88175	
18-01264	COMCAST3	COMCAST	188.78	88179	
TOTAL:			\$ 260,979.74		

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y

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
AE STO A. E. STONE INC. *														
	18-02808	09/06/18	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER	8-01-26-290-290-232	B ROADS: Road Materials & Suppli	515.68			R	09/06/18	09/27/18		91440	N
	2		AUGUST PURCHASE ORDER	8-01-26-290-290-232	B ROADS: Road Materials & Suppli	634.06			R	09/27/18	09/27/18		91392	N
						<u>1,149.74</u>								
			Vendor Total:			1,149.74								
ACTION U Action Uniform Co. *														
	18-02742	08/29/18	uni form											
	1		Cape May County Police Academy	8-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	1,437.00			R	08/29/18	09/25/18		20708	N
	2		Cape May County Police Academy	8-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	45.00			R	09/25/18	09/25/18		20820	N
						<u>1,482.00</u>								
			Vendor Total:			1,482.00								
ADVANT33 ADVANTAGE RENTAL*														
	18-02736	08/27/18	batteries											
	1		57342 B600E Battery Pack 4.0	8-01-25-240-240-257	B POLICE DEPT: Patrol Di visi on	264.10			R	08/27/18	09/25/18		140075	N
			Vendor Total:			264.10								
ALLIEDBU ALLIED BUILDING PRODUCTS CORP*														
	18-02803	09/05/18	TRI BUI LTRX											
	1		TRI BUI LTRX SUPER SILI CONE	8-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	873.00			R	09/05/18	09/27/18		19806190-00	N
			Vendor Total:			873.00								
ARENA ARENA GMC*														
	18-02230	07/09/18	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	520.38			R	07/09/18	09/27/18		60689	N
	2		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	51.20			R	09/27/18	09/27/18		60790	N
	3		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	195.88			R	09/27/18	09/27/18		60825	N
	4		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	146.71			R	09/27/18	09/27/18		60821	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							
CALEA CALEA*												
18-02824	09/07/18	On-Si te Fee										
	1	On-Si te Fee	INV29131	5,500.00	8-01-25-240-240-275	B POLICE DEPT:	Train Ai ds/Prog	R	09/07/18	09/26/18	INV29131	N
		Vendor Total:		5,500.00								
CAM CO CAM CO												
18-02236	07/09/18	AUGUST PURCHASE ORDER										
	1	AUGUST PURCHASE ORDER		221.57	8-01-26-300-300-259	B EQ MNT:	Vehi cle Repai r Mai nten	R	07/09/18	09/25/18	41496	N
	2	AUGUST PURCHASE ORDER		55.29	8-01-26-300-300-259	B EQ MNT:	Vehi cle Repai r Mai nten	R	09/25/18	09/25/18	43551	N
	3	AUGUST PURCHASE ORDER		164.39	8-01-26-300-300-259	B EQ MNT:	Vehi cle Repai r Mai nten	R	09/25/18	09/25/18	43574	N
	4	AUGUST PURCHASE ORDER		346.92	8-01-26-300-300-259	B EQ MNT:	Vehi cle Repai r Mai nten	R	09/25/18	09/25/18	43610	N
	5	AUGUST PURCHASE ORDER		85.21	8-01-26-300-300-259	B EQ MNT:	Vehi cl e Repai r Mai nten	R	09/25/18	09/25/18	43731	N
				873.38								
		Vendor Total:		873.38								
CAPE MA1 CAPE MAY COUNTY TRAINING CTR												
18-00850	03/15/18	traini ng										
	1	Registration fee to attend the		200.00	8-01-25-240-240-275	B POLICE DEPT:	Train Ai ds/Prog	R	03/15/18	09/26/18	PDCAP3/13/18	N
		Vendor Total:		200.00								
CARL PET CARL PETERSON												
18-02869	09/14/18	uni form										
	1	Uni form Reimbursement		38.99	8-01-25-240-240-222	B POLICE DEPT:	UNI FORM/CLOTHI NG	R	09/14/18	09/27/18	PDCAR8/30/18	N
		Vendor Total:		38.99								
CASA PAY CASA PAYROLL SERVICE												
18-01045	04/06/18	PR#19 09/21/2018										
	1	PR#19 09/21/2018		502.25	8-01-20-130-130-279	B FIN:	Other Contractual Servi ce	R	04/06/18	09/24/18	0994101	N
		Vendor Total:		502.25								

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
CATAMA66 CATAMARAN MEDIA CO., LLC *										
18-01605 04/18/18 2018 Fall Brochure										
1 2018 Fall Brochure	2,594.00		8-01-28-370-370-267	B REC:	Advertising	R	04/18/18	09/25/18	88861-0830	N
Vendor Total:	2,594.00									
CE UNION CEUnion										
18-02872 09/14/18 Called on the Carpet (Ethics)										
1 Janice Hughes, Deputy	95.00		8-01-20-120-120-274	B CLERK:	Memberships	R	09/14/18	09/27/18	2524	N
2 Jennifer Rocco, Clerk II	95.00		8-01-20-120-120-274	B CLERK:	Memberships	R	09/14/18	09/27/18	2524	N
	190.00									
Vendor Total:	190.00									
CHAPMAN CHAPMAN FORD SALES, INC. *										
18-02241 07/09/18 AUGUST PURCHASE ORDER										
1 AUGUST PURCHASE ORDER	370.02		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	07/09/18	09/24/18	607440	N
2 AUGUST PURCHASE ORDER	0.00		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	607440CM	N
3 AUGUST PURCHASE ORDER	0.00		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	607440CM	N
4 AUGUST PURCHASE ORDER	176.97		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	610255	N
5 AUGUST PURCHASE ORDER	0.00		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	610255CM	N
6 AUGUST PURCHASE ORDER	0.00		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	603224CM	N
7 AUGUST PURCHASE ORDER	0.00		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	610712	N
8 AUGUST PURCHASE ORDER	0.00		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	607985-01CM	N
9 AUGUST PURCHASE ORDER	0.00		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	604927CM	N
10 AUGUST PURCHASE ORDER	228.26		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	609443	N
11 AUGUST PURCHASE ORDER	138.16		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	609529	N
12 AUGUST PURCHASE ORDER	59.32		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	609549	N
13 AUGUST PURCHASE ORDER	24.11		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	609440-03	N
14 AUGUST PURCHASE ORDER	20.90		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	609440-02	N
15 AUGUST PURCHASE ORDER	62.75		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	609607	N
16 AUGUST PURCHASE ORDER	24.56		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	609972	N
17 AUGUST PURCHASE ORDER	45.22		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	609930	N
18 AUGUST PURCHASE ORDER	24.98		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	610519	N
19 AUGUST PURCHASE ORDER	299.07		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	610554	N
20 AUGUST PURCHASE ORDER	14.18		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	610618-01	N
21 AUGUST PURCHASE ORDER	59.40		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	610650	N
22 AUGUST PURCHASE ORDER	98.36		8-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	09/24/18	09/24/18	610726	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CHAPMAN CHAPMAN FORD SALES, INC.*													
	18-02241	07/09/18	AUGUST PURCHASE ORDER		Continued								
	23		AUGUST PURCHASE ORDER	265.72	8-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	09/24/18	09/24/18		610800	N
				<u>1,911.98</u>									
			Vendor Total:	1,911.98									
CHERIE CHERIE A BURGAN													
	18-02857	09/14/18	clothing										
	1		Clothing Reimbursement	194.96	8-01-25-240-240-222		B POLICE DEPT: UNIFORM/CLOTHING	R	09/14/18	09/26/18		PDCHE4&6-2018	N
			Vendor Total:	194.96									
CHIEF SU CHIEF SUPPLY CORPORATION*													
	18-02786	09/04/18	shield										
	1		MTYMI TE-18X30-POL Mighty Mi te	1,550.00	8-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	09/04/18	09/25/18		75803	N
	2		SHIPPING	24.49	8-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	09/25/18	09/25/18		75803	N
				<u>1,574.49</u>									
			Vendor Total:	1,574.49									
CHRISTMC CHRISTINE MCAVADDY													
	18-02779	09/04/18	training										
	1		Reimbursement for BLS Health	16.00	8-01-25-250-250-275		B COMM: Training Aids & Programs	R	09/04/18	09/25/18		12442	N
	2		Reimbursement for BLS Health	16.00	8-01-25-250-250-275		B COMM: Training Aids & Programs	R	09/25/18	09/25/18		12443	N
				<u>32.00</u>									
			Vendor Total:	32.00									
COMMUNIT COMMUNITY MEDIATION SERVICES													
	18-02625	08/16/18	MEDIATION 6/27/2018										
	1		PROFESSIONAL SERVICES RENDERED	70.00	8-01-43-490-490-269		B COURT: PROFESSIONAL/CONSULTANT	R	08/16/18	09/25/18		111-564	N
			Vendor Total:	70.00									
CONTINEN CONTINENTAL FIRE & SAFETY, INC*													
	18-02160	06/25/18	Oregon #545938 electric saw										
	1		Oregon #545938 electric chain	512.00	8-01-25-265-265-293		B FIRE: Other Equipment	R	06/25/18	09/26/18		H3155	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CONTINEN CONTINENTAL FIRE & SAFETY, INC* Continued														
	18-02160	06/25/18	Oregon #545938 electric saw	Continued										
	2		Milwaukee 28v battery			126.00	8-01-25-265-265-293	B FIRE: Other Equipment	R	06/25/18	09/26/18			N
	3		3"x10ftx2.5"NH cpljg D/J green			435.00	8-01-25-265-265-293	B FIRE: Other Equipment	R	06/25/18	09/26/18			N
	4		6"x15'x(2) 5" ling handle			578.00	8-01-25-265-265-293	B FIRE: Other Equipment	R	06/25/18	09/26/18			N
						1,651.00								
			Vendor Total:			1,651.00								
CRAIG CRAIG, ANNIN & BAXTER, LLP														
	18-02806	09/05/18	Professional Services Rendered											
	1	7/18/18	- call to Murray			15.00	8-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	09/05/18	09/26/18		55331	N
	2	8/28/18	- Emails re status			30.00	8-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	09/05/18	09/26/18			N
						45.00								
			Vendor Total:			45.00								
DANIEL D DANIEL D. ALSOFROM														
	18-01564	04/17/18	September 2018 Mnthly Retainer											
	1		September 2018 Mnthly Retainer			4,083.33	8-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	04/17/18	09/26/18		ADDAN9-2018	N
			Vendor Total:			4,083.33								
DAVID GU DAVID GUNN														
	18-02903	09/18/18	CLOTHING REIMBURSEMENT											
	1		CLOTHING REIMBURSEMENT AS PER			90.71	8-01-26-305-305-220	B SANAT: Uni form/Cl othing	R	09/18/18	09/25/18		PWDAV8-2018	N
			Vendor Total:			90.71								
DEVINE I DEVINE IMAGWORKS														
	18-02318	07/11/18	artwork											
	1		Graphic Art Work fee for six			75.00	8-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	07/11/18	09/25/18		4592	N
			Vendor Total:			75.00								
DIGICERT DIGICERT*														
	18-02355	07/17/18	SSL CERTIFICATES											
	1		SAN SSL CERTIFICATE			618.00	8-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	07/17/18	09/28/18		99618	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
DIGICERT DIGICERT* Continued														
	18-02355	07/17/18	SSL CERTIFICATES		Continued									
	2		SAN SSL CERTIFICATE	299.00	8-01-20-180-180-295		B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	07/17/18	09/28/18		99618	N	
				917.00										
	Vendor Total:			917.00										
DRAEGER DRAEGER, INC. *														
	18-02870	09/14/18	alcotest											
	1	4414176	AlcotestCU34 Simulator	106.00	G-02-05-745-001-200		B Drunk Driving O&E	R	09/14/18	09/27/18		5950420251	N	
	2	4412034	Set of Hoses/Connector	17.00	G-02-05-745-001-200		B Drunk Driving O&E	R	09/14/18	09/27/18			N	
	3	4414175	Alcotest Temperature	56.00	G-02-05-745-001-200		B Drunk Driving O&E	R	09/14/18	09/27/18			N	
				179.00										
	Vendor Total:			179.00										
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT														
	18-02856	09/14/18	Trans Month Fees August 2018											
	1		Trans Month Fees August 2018	1,500.00	8-01-55-013-000-001		B Due to/from Public Defender	R	09/14/18	09/24/18		FEHTPUBL8-2018	N	
	Vendor Total:			1,500.00										
FARNSWOR FARNSWORTH-SEMPTIMPELTER, LLC*														
	18-01023	04/06/18	AUGUST 2018 BILLING SERVICES											
	1		AUGUST 2018 BILLING SERVICES	2,898.56	8-01-25-265-267-279		B AMB SV: Other Contractual Serv	R	04/06/18	09/24/18		8211	N	
	Vendor Total:			2,898.56										
FASTENAL FASTENAL - ACNJ/NJATA *														
	18-02252	07/09/18	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER	266.54	8-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	07/09/18	09/25/18		NJATA50126	N	
	2		AUGUST PURCHASE ORDER	301.04	8-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	09/25/18	09/25/18		NJATA50363	N	
				567.58										
	Vendor Total:			567.58										

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
HOWARD F HOWARD FREED, ESQUIRE														
	18-02624	08/16/18	CONFLICT JUDGE 7/30/18											
	1		PROFESSIONAL SERVICES RENDERED	250.00	8-01-43-490-490-269		B COURT: PROFESSIONAL/CONSULTANT	R	08/16/18	09/25/18		MCHOW7/30/2018	N	
	Vendor Total:			250.00										
HUNTER HUNTER JERSEY PETERBILT														
	18-02673	08/21/18	SENDING UNITS											
	1		SENDING UNIT - LEVEL/TEMP DEF	521.33	8-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	08/21/18	09/27/18		X206028375:01	N	
	2		SENDING UNIT - LEVEL/TEMP DEF	553.33	8-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	09/27/18	09/27/18		X206028375:02	N	
	3		SENDING UNIT - LEVEL/TEMP DEF	1,597.51	8-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	09/27/18	09/27/18		X205049610:01	N	
				<u>2,672.17</u>										
	Vendor Total:			2,672.17										
IACONELL IACONELLI CONTRACTING CO., INC*														
	18-02536	08/01/18	Vets Park Door Installation											
	1		3 Door Installation, Vets Park	850.00	8-01-28-370-370-377		B REC: Parks/Assoc.	R	08/01/18	09/26/18		26171	N	
	Vendor Total:			850.00										
ID ZONE ID Zone														
	18-02616	08/14/18	CHILD ID SUPPLIES											
	1		(800011-140)ZEBRA COLOR RIBBON	300.00	8-01-25-250-250-264		B COMM: Servi ce Di vi si on	R	08/14/18	09/25/18		1501484	N	
	2		(CR8030)PVC ID CARDS - 30MIL	81.00	8-01-25-250-250-264		B COMM: Servi ce Di vi si on	R	08/14/18	09/25/18		1501484	N	
				<u>381.00</u>										
	Vendor Total:			381.00										
JEFFREYS JEFFREY R. SURENIAN, ESQ														
	18-02905	09/18/18	July, 2018 Professional											
	1		July, 2018 Professional	2,648.26	8-01-20-155-155-289		B LEGAL: COAH LI TI GATION	R	09/18/18	09/26/18		ADJEF7-2018	N	
	Vendor Total:			2,648.26										

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
JERSEY N JERSEY NATIONAL TITLE INC. *														
	18-02874	09/14/18	2016 In Rem Foreclosure Search											
	1	Invoice Dated 9/12/18		9,685.00	8-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	09/14/18	09/24/18		20411JNT9-12-18	N	
	Vendor Total:			9,685.00										
KALER KALER MOTOR CO., LLC														
	18-02783	09/04/18	Repair rear outrigger Tower 15											
	1	Repair rear outrigger Tower 15		538.45	8-01-25-265-265-259		B FIRE: Vehicle Repair Maintenanc	R	09/04/18	09/26/18		W4528	N	
	Vendor Total:			538.45										
KENNETM KENNETH MARCHELLE														
	18-02778	09/04/18	Uni form											
	1	Uni form Reimbursement		147.99	8-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	09/04/18	09/25/18		PDKEN8/15/18	N	
	Vendor Total:			147.99										
LACALEQU LACAL EQUIPMENT INC. *														
	18-02618	08/14/18	SWEEPER PARTS											
	1	HOPPER CHUTE		450.00	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/14/18	09/25/18		0287309-IN	N	
	2	GUTTER BROOM PIN WELDMENT 1"		164.00	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/14/18	09/25/18		0287309-IN	N	
	3	BRONZE BUSHING 1" ID		16.00	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/14/18	09/25/18		0287309-IN	N	
	4	HOPPER DOOR HINGE PIN		42.00	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/14/18	09/25/18		0287309-IN	N	
	5	COLLAR, LOCKING, ZINC PLATED		14.00	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/14/18	09/25/18		0287309-IN	N	
				686.00										
	Vendor Total:			686.00										
LAWREN G LAWRENCE GRAHAM														
	18-02822	09/07/18	uni form											
	1	Uni form Reimbursement		72.00	8-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	09/07/18	09/25/18		PDLAW9/4/18	N	
	Vendor Total:			72.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MCCARTHY MCCARTHY TIRE CO., INC. *														
	18-02784	09/04/18	POLICE TIRES											
	1	FS	FIREHAWK GT PURSUIT BL TIRE	1,177.56	8-01-26-300-300-354			B EQ MNT: Police Tires/Tubes	R	09/04/18	09/27/18		19-75448	N
	2	FS	FIREHAWK GTZ PURSUIT 99W	471.76	8-01-26-300-300-354			B EQ MNT: Police Tires/Tubes	R	09/04/18	09/27/18			N
	3	FS	FIREHAWK GT PURSUIT BL TIRE	119.64	8-01-26-300-300-354			B EQ MNT: Police Tires/Tubes	R	09/27/18	09/28/18		19-75448	N
				<u>1,768.96</u>										
			Vendor Total:	1,768.96										
MICHAEL S MICHAEL SANTORO														
	18-02858	09/14/18	uni form											
	1		Uni form Reimbursement	660.98	8-01-25-240-240-222			B POLICE DEPT: UNI FORM/CLOTHING	R	09/14/18	09/28/18			N
			Vendor Total:	660.98										
MOTT ASS MOTT ASSOCIATES *														
	18-02840	09/13/18	For professional services											
	1		FOR PROFESSIONAL SERVICES	47,000.00	C-03-17-017-000-902			B RIP - ENGINEERING	R	09/13/18	09/25/18		253-1503.5	N
				<u>13,000.00</u>	C-03-18-018-000-931			B ORD 18-18 ROAD IMP PROGRAM- ENGINEERING						
				60,000.00										
	18-02908	09/18/18	For Professional Services											
	1		FOR PROFESSIONAL SERVICES	460.00	8-01-20-165-165-269			B ENG: Professional / Consultant	R	09/18/18	09/26/18		254-1002.17	N
	2		FOR PROFESSIONAL SERVICES	350.00	8-01-20-165-165-269			B ENG: Professional / Consultant	R	09/18/18	09/26/18		254-1002.18	N
				<u>810.00</u>										
			Vendor Total:	60,810.00										
MUNICIPAL EMERGENCY SERVICES *														
	18-01970	06/04/18	Body Armor											
	1		FRK 360	4,235.00	C-03-17-017-000-929			B AMBULANCE - EQUIPMENT	R	06/04/18	09/27/18		IN1263929	N
	2		Exoshield Extreme Eyewear	59.50	C-03-17-017-000-929			B AMBULANCE - EQUIPMENT	R	06/04/18	09/27/18			N
				<u>4,294.50</u>										
	18-02645	08/16/18	EMS Jump Bags											
	1		Large Jump Bag Yellow	340.00	8-01-25-265-267-294			B AMB SV: OTHER EQUIPMENT	R	08/16/18	09/27/18		IN1265253	N
	2		9 x 10 Velcro Pouch	75.00	8-01-25-265-267-294			B AMB SV: OTHER EQUIPMENT	R	08/16/18	09/27/18			N
	3		6 x 10 Velcro Pouch	50.00	8-01-25-265-267-294			B AMB SV: OTHER EQUIPMENT	R	08/16/18	09/27/18			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
MUNICIPAL EMERGENCY SERVICES * Continued														
18-02645	08/16/18		EMS Jump Bags	Continued										
	4		Oxygen Kit			34.00	8-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	08/16/18	09/27/18			N
						499.00								
18-02680	08/21/18		Parts for Hurst Jaws of Life											
	1		Parts for Hurst Jaws of Life			511.00	8-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	08/21/18	09/26/18		IN1251297	N
			Vendor Total:			5,304.50								
MEEFLEET MUNICIPAL EQUIPMENT ENTERPRISE														
18-02904	09/18/18		LIGHTS PD VEHICLES											
	1		3-1/2' EXTEND DRIVE WARN R/B			401.60	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/18/18	09/27/18		INV197	N
	2		MODEL 295SL 100 SIREN			274.40	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/18/18	09/27/18			N
	3		LABOR TO INSTALL ON 2007			500.00	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/18/18	09/27/18			N
	4		REPAIR TO LIGHT BAR ON 2012			294.75	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	09/18/18	09/27/18		INV204	N
						1,470.75								
			Vendor Total:			1,470.75								
J C MILL NAPA AT NORTHFIELD *														
18-01407	04/10/18		AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER			45.66	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/10/18	09/24/18		1875-862750	N
	2		AUGUST PURCHASE ORDER			3.43	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-862794	N
	3		AUGUST PURCHASE ORDER			237.26	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-862886	N
	4		AUGUST PURCHASE ORDER			89.00	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-863047	N
	5		AUGUST PURCHASE ORDER			24.73	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-863142	N
	6		AUGUST PURCHASE ORDER			99.99	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-863178	N
	7		AUGUST PURCHASE ORDER			7.55	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-863157	N
	8		AUGUST PURCHASE ORDER			3.78	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-863467	N
	9		AUGUST PURCHASE ORDER			39.76	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-863463	N
	10		AUGUST PURCHASE ORDER			56.47	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-863469	N
	11		AUGUST PURCHASE ORDER			90.16	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-863465	N
	12		AUGUST PURCHASE ORDER			44.10	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-863563	N
	13		AUGUST PURCHASE ORDER			81.49	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-863603	N
	14		AUGUST PURCHASE ORDER			47.08	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-863716	N
	15		AUGUST PURCHASE ORDER			6.84	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-863817	N
	16		AUGUST PURCHASE ORDER			103.44	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/21/18	09/24/18		1875-863822	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 C MILL NAPA AT NORTHFIELD *														
			Continued											
	18-01407	04/10/18	AUGUST PURCHASE ORDER					Continued						
	17		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	156.70			R	09/21/18	09/24/18		1875-863823	N
	18		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	146.03			R	09/21/18	09/24/18		1875-863897	N
	19		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	6.37			R	09/21/18	09/24/18		1875-864288	N
	20		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	106.36			R	09/21/18	09/24/18		1875-864287	N
	21		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	14.50			R	09/21/18	09/24/18		1875-864412	N
	22		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	121.05			R	09/21/18	09/24/18		1875-864407	N
	23		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	379.26			R	09/21/18	09/24/18		1875-864410	N
	24		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	188.76			R	09/21/18	09/24/18		1875-864411	N
	25		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	139.00			R	09/21/18	09/24/18		1875-864408	N
	26		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	189.34			R	09/21/18	09/24/18		1875-864409	N
	27		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	8.13			R	09/21/18	09/24/18		1875-864626	N
	28		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	207.63			R	09/21/18	09/24/18		1875-864572	N
	29		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	56.40			R	09/21/18	09/24/18		1875-864648	N
	30		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	69.91			R	09/21/18	09/24/18		1875-864954	N
	31		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	179.09			R	09/21/18	09/24/18		1875-865003	N
	32		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	179.09			R	09/21/18	09/24/18		1875-865110	N
	33		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	148.67			R	09/21/18	09/24/18		1875-865222	N
	34		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	10.20			R	09/21/18	09/24/18		1875-865224	N
	35		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	35.34			R	09/21/18	09/24/18		1875-865365	N
	36		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	327.23			R	09/21/18	09/24/18		1875-865342	N
	37		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	17.56			R	09/21/18	09/24/18		1875-865020	N
	38		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	10.28			R	09/24/18	09/24/18		1875-863951	N
	39		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	45.17			R	09/24/18	09/24/18		1875-864139	N
	40		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	88.58			R	09/24/18	09/24/18		1875-863711	N
	41		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	136.19			R	09/24/18	09/24/18		1875-863138	N
	42		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	0.00			R	09/24/18	09/24/18		1875-864650	N
	43		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	12.99			R	09/24/18	09/24/18		1875-862725	N
	44		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	60.61			R	09/24/18	09/24/18		1875-862301	N
	45		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	0.00			R	09/24/18	09/24/18		1875-862838	N
	46		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	573.36			R	09/24/18	09/24/18		1875-863140	N
	47		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	57.60			R	09/24/18	09/24/18		1875-863139	N
	48		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	0.00			R	09/24/18	09/24/18		1875-863311	N
	49		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	27.40			R	09/24/18	09/24/18		1875-863468	N
	50		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	0.00			R	09/24/18	09/24/18		1875-863474	N
	51		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	0.00			R	09/24/18	09/24/18		1875-862776	N
	52		AUGUST PURCHASE ORDER	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	0.00			R	09/24/18	09/24/18		1875-863323	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 C MILL NAPA AT NORTHFIELD * Continued														
18-01407 04/10/18 AUGUST PURCHASE ORDER Continued														
	53		AUGUST PURCHASE ORDER	0.00	8-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	09/24/18	09/24/18		1875-863626	N
	54		AUGUST PURCHASE ORDER	0.00	8-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	09/24/18	09/24/18		1875-863590	N
	55		AUGUST PURCHASE ORDER	0.00	8-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	09/24/18	09/24/18		1875-863639	N
	56		AUGUST PURCHASE ORDER	30.88	8-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	09/24/18	09/24/18		1875-862300	N
	57		AUGUST PURCHASE ORDER	0.00	8-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	09/24/18	09/24/18		1875-865040	N
	58		AUGUST PURCHASE ORDER	0.00	8-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	09/24/18	09/24/18		1875-862937	N
	59		AUGUST PURCHASE ORDER	94.69	8-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	09/24/18	09/24/18		1875-862308	N
	60		AUGUST PURCHASE ORDER	408.83	8-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	09/24/18	09/24/18		1875-865268	N
				5,213.94										
	Vendor Total:			5,213.94										
NATION28 NATIONAL BULB RECYCLING, INC *														
18-02785 09/04/18 FLOURESCENT BULBS RECYCLED														
	1		2' FLUORESCENT BULB	22.40	8-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	09/04/18	09/25/18		2711	N
	2		4' FLUORESCENT BULB	820.40	8-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	09/04/18	09/25/18			N
	3		U BEND FLUORESCENT BULB	33.81	8-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	09/04/18	09/25/18			N
	4		HID LAMPS	66.70	8-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	09/04/18	09/25/18			N
	5		COMPACT FLUORESCENT LAMPS	301.50	8-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	09/04/18	09/25/18			N
	6		48 BALLASTS	154.00	8-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	09/04/18	09/25/18			N
				1,398.81										
	Vendor Total:			1,398.81										
NJCRIMIN NJ CRIMINAL INTERDICTION, LLC														
18-01794 05/14/18 training														
	1		Registration fee to Attend the	149.00	8-01-25-240-240-275			B POLICE DEPT: Trai n Ai ds/Prog	R	05/14/18	09/26/18		2469	N
	Vendor Total:			149.00										
OHD LLLP OHD, LLLP														
18-02498 07/24/18 Calibration Quanti fi t machine														
	1		Calibration Quanti fi t machine	185.00	8-01-25-265-265-279			B FIRE: Equipment Certi fi cation	R	07/24/18	09/26/18		59290	N
	Vendor Total:			185.00										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
PARA PLU PARA PLUS TRANSLATION INC. *												
	18-02626	08/16/18	ARABIC INTERPRETER	7/27/18								
	1		PROFESSIONAL SERVICES RENDERED	353.80	8-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT	R	08/16/18	09/25/18		140847	N
	Vendor Total:			353.80								
PAT NATI PAT NATICCHIONE												
	18-02915	09/18/18	Clothing Reimbursement									
	1		Clothing Reimbursement - Shoes	89.99	8-01-22-195-196-279	B INSP: Other Contract Serv	R	09/18/18	09/25/18		015545223687	N
	Vendor Total:			89.99								
PENN STA Penn State												
	18-02279	07/09/18	training									
	1		Registration fee to attend the	690.00	8-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	07/09/18	09/26/18		114287	N
	2		Registration fee to attend the	345.00	8-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	09/26/18	09/26/18		116540	N
				1,035.00								
	Vendor Total:			1,035.00								
PROPHOEN PROPHOENIX CORPORATION*												
	18-02354	07/17/18	maintenance									
	2		ANNUAL MAINTENANCE CONTRACT	22,551.10	8-01-42-250-000-399	B CITY OF NORTHFLD: Other Expens	R	07/17/18	09/25/18		2018156	N
	3			22,551.10	8-01-42-252-252-202	B CITY IF LINWOOD DISPATCH OE	R	07/17/18	09/25/18		2018156	N
	4			22,551.10	8-01-42-253-253-202	B BOROUGH OF LONGPORT OE	R	07/17/18	09/25/18		2018156	N
				67,653.30								
	Vendor Total:			67,653.30								
R AND R R AND R RADAR INC*												
	18-02825	09/07/18	radars									
	1		Maintenance Contract for Radar	2,263.80	8-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	09/07/18	09/25/18		18-80064	N
	Vendor Total:			2,263.80								
RENTAL C RENTAL COUNTRY INC. *												
	18-02412	07/19/18	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	32.96	8-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	07/19/18	09/25/18		3-206504-02	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
SERVICE SERVICE TIRE TRUCK CENTER*														
	18-02677	08/21/18	Tires F1522											
			1 Tires F1522			996.38	8-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	08/21/18	09/26/18		026618-16	N
			Vendor Total:			996.38								
SHI SHI INTERNATIONAL CORP *														
	18-01834	05/15/18	DATA/PHONE CABLES											
			1 CAT5E BLUE 2FT			240.00	C-03-17-017-000-934	B TELEPHONE SYSTEM	R	05/15/18	09/28/18		B08254761	N
			2 CAT5E GREEN 2FT			360.00	C-03-17-017-000-916	B ADMIN- COMPUTERS	R	05/15/18	09/28/18		B08254761	N
			3 VERIATO SOFTWARE MAINTENANCE			3,744.00	8-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	05/15/18	09/28/18		B08295972	N
			5 CAT5E BLUE 2FT			96.00	C-03-17-017-000-916	B ADMIN- COMPUTERS	R	09/28/18	09/28/18		B08254761	N
						4,440.00								
	18-02681	08/21/18	SONICWALL/IT EQUIP											
			1 SONICWALL TZ300 01-SSC-0575			1,378.02	C-03-16-011-000-912	B ORD 11-16 COMPUTERS - ADMINISTRATION	R	08/21/18	09/25/18		B08744762	N
			2 ANALZYER LICENSE FOR TZ300			178.50	C-03-16-011-000-912	B ORD 11-16 COMPUTERS - ADMINISTRATION	R	08/21/18	09/25/18		B08744762	N
			3 SENNHEISER CEHS-AV-03			45.58	C-03-16-011-000-912	B ORD 11-16 COMPUTERS - ADMINISTRATION	R	08/21/18	09/25/18		B08744762	N
						1,602.10								
	18-02683	08/21/18	VARIOUS COMPUTER ITEMS											
			1 TrippLite 6ft Cable U030-006			16.08	8-01-20-180-180-261	B INFO TECHNOLOGY- EQUIPMENT REPAIR	R	08/21/18	09/25/18		B08742940	N
			2 TL Cat5e Bulk Cable			88.53	8-01-20-180-180-261	B INFO TECHNOLOGY- EQUIPMENT REPAIR	R	08/21/18	09/25/18		B08742940	N
						104.61								
			Vendor Total:			6,146.71								
SIGNS MO SIGNS BY MOE														
	18-01179	04/10/18	Lettering											
			1 Lettering for 2018 Ford F150			658.00	C-03-17-017-000-930	B EMERGENCY MGMT- F350 TRUCK	R	04/10/18	09/24/18		5006	N
			Vendor Total:			658.00								
SJ INTER SJ INTERPRETERS.COM														
	18-02765	09/04/18	SPANISH INTERPRETER SERVICES											
			1 PROFESSIONAL SERVICES RENDERED			150.00	8-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT	R	09/04/18	09/25/18		022800	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
THOMASSM THOMAS G. SMITH *											
18-02919 09/18/18 Aug, 2018 Professional Service											
1 Aug, 2018 Professional Service	10,316.15		8-01-20-155-155-249	B	LEGAL: TAX APPEAL	R	09/18/18	09/26/18		3508	N
Vendor Total:	10,316.15										
TREASU32 TREASURER-STATE OF NEW JERSEY											
18-02689 08/21/18 LICENSE FEE PESTICIDE											
1 LICENSE FEE FOR PESTICIDE	30.00		8-01-26-310-310-279	B	MUNC BLDGS: Other Contra Serv	R	08/21/18	09/25/18		181376900	N
Vendor Total:	30.00										
GREENGRA UNIFIRST FIRST AID CORP*											
18-02243 07/09/18 AUGUST PURCHASE ORDER											
1 AUGUST PURCHASE ORDER	136.19		8-01-26-310-310-279	B	MUNC BLDGS: Other Contra Serv	R	07/09/18	09/27/18		7601621	N
2 AUGUST PURCHASE ORDER	374.86		8-01-26-310-310-279	B	MUNC BLDGS: Other Contra Serv	R	09/27/18	09/27/18		7601709	N
	<u>511.05</u>										
Vendor Total:	511.05										
UNITED66 UNITED STATES POSTAL SERVICE											
18-02768 09/04/18 POSTAGE REPORT FOR MARCH-JULY											
1 POSTAGE REPORT FOR MARCH-JULY	200.00		8-01-20-100-100-254	B	ADMIN: Postage	R	09/04/18	09/25/18		TCUNI 6-7-2018	N
2 FINANCE	50.00		8-01-20-130-130-254	B	FIN: Postage	R	09/04/18	09/25/18			N
3 INSPECTIONS	500.00		8-01-22-195-196-254	B	INSP: Postage	R	09/04/18	09/25/18			N
4 MUNICIPAL COURT	4,000.00		8-01-43-490-490-254	B	COURT: Postage	R	09/04/18	09/25/18			N
5 POLICE	3,000.00		8-01-25-240-240-254	B	POLICE DEPT: Postage	R	09/04/18	09/25/18			N
6 TAX ASSESSOR	250.00		8-01-20-150-150-254	B	ASSESM: Postage	R	09/04/18	09/25/18			N
7 TAX COLLECTOR	5,000.00		8-01-20-145-145-254	B	TAX COLL: Postage	R	09/04/18	09/25/18			N
8 TOWNSHIP CLERK	2,000.00		8-01-20-120-120-254	B	CLERK: Postage	R	09/04/18	09/25/18			N
	<u>15,000.00</u>										
Vendor Total:	15,000.00										
VE RAL V. E. RALPH & SON, INC. *											
18-02781 09/04/18 EMS Supplies											
1 AED Pads	728.00		8-01-25-265-267-294	B	AMB SV: OTHER EQUIPMENT	R	09/04/18	09/25/18		363739	N
2 Medium Gloves	270.90		8-01-25-265-267-294	B	AMB SV: OTHER EQUIPMENT	R	09/04/18	09/25/18			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
VINELAND VINELAND AUTO ELECTRIC INC.*														
	18-02738	08/29/18	rebuilt air compressor F1552		F1552									
	1		rebuilt air compressor F1552	163.40	8-01-25-265-265-259		B FIRE: Vehicle Repair Maintenanc	R	08/29/18	09/26/18			317590	N
			Vendor Total:	163.40										
VITAL CO VITAL COMMUNICATIONS INC*														
	18-01367	04/10/18	Vital Communications Oct. 18											
	1		Vital Communications Oct. 18	1,012.65	8-01-20-150-150-295		B ASSESM: Computer/Data Processi	R	04/10/18	09/26/18			72222	N
			Vendor Total:	1,012.65										
WB MASON W.B. MASON CO., INC.*														
	18-02278	07/09/18	printer											
	1		HEWC5F93A HP Laser Jet Pro	268.99	8-01-25-240-240-221		B POLICE DEPT: Office Mat/Supp	R	07/09/18	09/25/18			156694573	N
	18-02335	07/17/18	PRINT SUPPLIES FEB-MAY 2018											
	1		Admin Print Supl Feb-May18	718.54	8-01-20-100-100-221		B ADMIN: Office Materials & Supp	R	07/17/18	09/26/18			152636999	N
	2		Clerk Print Supl Feb-May18	946.77	8-01-20-120-120-295		B CLERK: Computer/Data Processin	R	07/17/18	09/26/18			154304732	N
	3		DPW Print Supl Feb-May18	99.78	8-01-26-290-290-221		B ROADS: Office Materials & Supp	R	07/17/18	09/26/18			154305316	N
	4		EMS Print Supl Feb-May18	102.17	8-01-25-265-267-221		B AMB SV: Office Materials & Sup	R	07/17/18	09/26/18			155317799	N
	5		Finance Print Supl Feb-May18	167.91	8-01-20-130-130-238		B FIN: Books & Other Publication	R	07/17/18	09/26/18				N
	6		Police Print Supl Feb-May18	1,999.71	8-01-25-240-240-295		B POLICE DEPT: Comp/Data Proces	R	07/17/18	09/26/18				N
	7		Insp Print Supl Feb-May 18	373.59	8-01-22-195-196-221		B INSP: Office Mat/Suppl	R	07/17/18	09/26/18				N
	8		FireInsp Print Supl Feb-May 18	276.05	8-01-25-265-268-221		B FIRE PREVENTION PROG: Office Mater/Sup	R	07/17/18	09/26/18				N
	9		Rec Print Supl feb-May 18	417.16	8-01-28-370-370-221		B REC: Office Materials & Suppli	R	07/17/18	09/26/18				N
	10		TaxAsr Print Supl Feb-May 18	537.11	8-01-20-150-150-221		B ASSESM: Office Materials & Sup	R	07/17/18	09/26/18				N
	11		TaxCol Print Supl Feb-May 18	901.73	8-01-20-145-145-295		B TAX COLL: Computer/Data Proce	R	07/17/18	09/26/18				N
	12		Invoice Detail	0.00	8-01-20-180-180-295		B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	07/17/18	09/26/18			CR5623787	N
	13		DPW Print Supl Feb-May18	99.78	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	07/17/18	09/26/18				N
				6,640.30										
	18-02556	08/06/18	SIT TO STAND FELLOWES											
	1		SIT TO STAND FELLOWES	399.00	8-01-20-130-130-245		B FIN: Other Materials / Supplie	R	08/06/18	09/24/18			157782204	N
	18-02907	09/18/18	ARTWORK FOR T SHIRTS											
	1		ARTWORK FOR T SHIRTS FOR 2017	40.00	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	09/18/18	09/25/18			148522172	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							
WB MASON W.B. MASON CO., INC. * Continued											
	18-02907 09/18/18 ARTWORK FOR T SHIRTS		Continued								
	2 ARTWORK FOR 2018 SPRING	40.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	09/18/18	09/25/18			153758730	N
		80.00									
	Vendor Total:	7,388.29									
WILLIAM WILLIAM INGERSOLL											
	18-02909 09/18/18 CLOTHING REIMBURSEMENT										
	1 CLOTHING REIMBURSEMENT AS PER	41.95	8-01-26-290-290-220	B ROADS: Uni form/Clothing	R	09/18/18	09/24/18			17240	N
	Vendor Total:	41.95									
WITMER WITMER ASSOCIATES INC *											
	18-02516 07/30/18 Test & Insp MSA air packs										
	1 Test & Insp MSA air packs	2,705.01	8-01-25-265-265-279	B FIRE: Equipment Certification	R	07/30/18	09/26/18			1882153	N
	Vendor Total:	2,705.01									

Total Purchase Orders: 109 Total P.O. Line Items: 362 Total List Amount: 329,337.14 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:	7-01	1,470.75	0.00	1,470.75	0.00	0.00	1,470.75
CURRENT FUND:	8-01	257,936.44	0.00	257,936.44	0.00	0.00	257,936.44
	C-03	68,885.17	0.00	68,885.17	0.00	0.00	68,885.17
STATE & FEDERAL GRANTS APPROP:	G-02	1,044.78	0.00	1,044.78	0.00	0.00	1,044.78
Total Of All Funds:		329,337.14	0.00	329,337.14	0.00	0.00	329,337.14