

Minutes

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

Deputy Township Clerk Perez read the opening statement pursuant to the Open Public Meetings Act

Roll Call:

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

Direct Deposit Waiver Hearing – J. Naylor

- James Naylor, employee in the Police Department, appeared before the Township committee to provide explanation as to why he did not wish to participate in the direct deposit program administered by the Township and which the Township mandated pursuant to Ordinance 21 of 2014 in accordance with Chapter 28 of the Laws of 2013 (N.J.S.A. 52:14-15(a) et seq.) which authorized municipalities to mandate direct deposit for certain governmental employees. The Mayor and Township Committee heard his explanation and advised they would take it into consideration and provide him with their findings.

Closed Session

Number	Title
431	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion Hodson, second Pfrommer to adopt Resolution 431
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

The Township Committee resumed the work session portion of the meeting at 5:39 p.m.

New Business

- 2014 In Rem Tax Foreclosure.** Administrator Miller advised that every year the Township Solicitor performs an In Rem Tax Foreclosure. This year there are 79 properties on the list. There is one property on the foreclosure list that is attractive to the Township. The property is located in the Offshore Commercial Park.
- Best Practices CY 2014.** Administrator Miller advised that the State requires the Best Practices to be discussed publicly before submission. It is listed for discussion to the extent the Township wishes to discuss it. There are three “no” answers. We have a 90% plus rating and will not lose any funding. Miller advised the Township that every year one of the questions which we consistently answer “no” to is the question regarding pay to play (fair and open v nonfair). The Township Committee members asked several questions relating to the survey. They accepted the report and directed it to be filed with the State as required.
- Fire Department Capital Budget Revision.** The Fire Department is requesting that the money

appropriated in the capital budget for 2014 be amended to include the purchase of generators for the fire companies. They are not asking for additional monies, but just re-distribution of appropriated funds.
 Motion to proceed as requested by Hodson, second Cafero, with all members voting in the affirmative.

Deputy Township Clerk read the Video Broadcast/Television Statement

Mayor McCullough led the Pledge of Allegiance

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

Proclamation

- Committeewoman read the Proclamation recognizing Mental Illness Awareness and National Depression Screen Day. A plaque containing the Proclamation was presented to Jamie Angelini, Director of Consumer Services for the Mental Health Association.

General Public Discussion

- Michael Fiedor, Scullville Fire Chief. Chief Fiedor spoke about the Scullville "Terror in the Junkyard" Hayride and Maze which is held every year in the month of October. This is a very important event where volunteer groups get together to raise funds that ultimately benefit the community. Chief Fiedor stated it is their biggest fund-raiser. This October on the 17, 18 and 19, there will be a family movie night event. There will be a big screen TV and for \$5 families can watch a movie together. In addition, Chief Fiedor spoke about providing toys to those who would otherwise not be able to celebrate the holidays this year. Anyone who brings an unwrapped toy will receive a \$2 discount. This event can be either frightening or just fun. If you want fright, you go to the maze. If you want fun, you go to the hayride.

Motion Cafero, second Carman to close the general public discussion portion of the meeting

Vote: All members present voted yes.

Resolutions (Consent Calendar)

Number	Title
432	Resolution authorizing the Township Solicitor to initiate In Rem Tax Foreclosure proceedings (List 1-2014)
433	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – K9 Donations
434	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Safe Corridors
435	Resolution authorizing cancellation of unused grant balances (Drive Sober or Get Pulled Over; Safe Corridor Grant)
436	Resolution authorizing acceptance of improvements for the site plan of Jersey Realty Construction (Block 3404, Lot 37) – refund cash surety
437	Resolution authorizing acceptance of improvements for the site plan of JESC Holdings LLC – Hanlon (Block 5510 Lots 1, 4, & 9) – refund cash surety
438	Resolution authorizing cancellation and refund of taxes pursuant to NJSA 54:4-3.30 and NJSA 54:4-3.32 on property known as Block 5303, Lot 38 (328 Sea Pine Drive) – Bernard P and Diane Moriarty

439	Resolution authorizing refund from Developers Escrow Account (Jersey Outdoor Media)
440	Resolution granting Cardiff Volunteer Fire Company Charitable Road Solicitation Application (11/22/2014-English Creek & W Jersey Avenue)
441	Resolution authorizing increase of salaries for Samuel Gioconda, Maureen Mattle and Clark Evenson
442	Resolution appointing Alexandra Franco to serve the Department of Police as Part-Time Communications Officer (effective October 19, 2014)
Motion	Motion Pfrommer, second Hodson to approve Consent Calendar Resolutions 432 through 442
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

Resolution (Bill List)

Number	Title
443	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Carman, second Hodson to adopt Resolution 443
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

Supplemental Resolutions

Number	Title
444	Resolution authorizing the Township of Egg Harbor to utilize cash guarantee for Anchorage Poynte Lagoon Dredging and/or maintenance
445	Resolution appointing Jeff Mason and Brian Platco to serve the Department of Public Works as temporary laborers
446	Resolution appointing an attorney for Patrolman Robert Sheppard
Motion	Motion Hodson, second Pfrommer to approve Supplemental Resolutions 444 through 446
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

Reports

Township Committee:

Cafero	Nothing
Carman	Nothing
Hodson	Announced to the public that the Scullville "Terror in the Junkyard" 2014 Hayride and Maze is an important fund-raiser for the fire companies and other volunteer groups that in the end benefits the community. Please support it. It's what communities do.
Pfrommer	Announced to the public that November 1 is COMMUNITY PRIDE DAY in Egg Harbor Township. Anyone wishing to participate may show up at the Department of Public Works at 8:30 a.m. In addition, it is also the 2014 SHRED-IT EVENT which begins at 9:00 a.m. and ends at noon or whenever the container is full. The event will take place at the Egg Harbor Township Community Center on English Creek Avenue. She also announced that October 25, 2014, the Township will celebrate its volunteers on Volunteer's Day. It's a celebration event for all the residents who volunteer their services to the Township in many ways. Over 700 volunteers have been invited. This is a time when we honor the volunteers. The local merchants offer food and prizes. It's amazing!
McCullough	Announced that the Volunteer's Day event is by invitation only to volunteers in the Township and their families.

Approvals

Motion	Motion Pfrommer, second Hodson to approve the meeting minutes from the October 1, 2014 Township Committee Meeting
Vote	All members present voted yes.

Motion	Motion Cafero, second Carman to approve the meeting minutes from the October 1, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 426
Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes
Motion	Motion Cafero, second Pfrommer to approve the departmental reports for the month of September 2014
Vote	All members present voted yes.
Motion	Motion Cafero, second Pfrommer to deny James Naylor’s request to waive participation in the direct deposit program mandated by the Township of Egg Harbor pursuant to Ordinance 21 of 2014 which was not for “good cause.”
Vote	All members present voted yes.

Adjournment

Motion Cafero, second Pfrommer to adjourn the meeting at 6:03 p.m.

Vote: All members present voted yes.

James J. McCullough, Mayor

Olga A. Perez, RMC, Deputy Township Clerk

<p>These minutes approved at meeting of November 5, 2014</p>
--

Egg Harbor Township Committee
Special Meeting – Mayor’s Conference Room
3515 Bargaintown Road, Egg Harbor Township NJ 08234

Wednesday, October 15, 2014 –4:30 p.m.

Agenda

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act
- III. Roll Call: Joseph Cafero
John Carman, Jr.
Paul Hodson
Laura Pfrommer
James J. McCullough

The purpose of this Special Meeting is to interview individuals for the positions of Police Officers and any other business which may become necessary.

- IV. Pledge of Allegiance
- V. General Public Discussion
- VI. Closed Session
- VII. Adjournment

Number	Title
430A	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

Egg Harbor Township

Resolution No. 430A

2014

**RESOLUTION TO CONVENE INTO A CLOSED EXECUTIVE SESSION
TO DISCUSS MATTERS WHICH MAY INVOLVE LITIGATION AND/OR PERSONNEL**

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

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

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

Personnel	Anticipated Disclosure
Police Officer Interviews	

Litigation	Anticipated Disclosure

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 15, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, October 15, 2014 – 5:00 p.m.

Agenda

- I. **Call to Order**
- II. **Opening Statement Pursuant to the Open Public Meetings Act**
- III. **Roll Call:** Joe Cafero
John Carman, Jr.
Paul Hodson
Laura Pfrommer
James J. McCullough
- IV. **Direct Deposit Waiver Hearing – J. Naylor**
- V. **Meeting with Township Engineer Mott**
- VI. **New Business**
- A. 2014 In Rem Tax Foreclosure
- B. Best Practices CY 2014
- C. Fire Department Capital Budget Revision
- VII. **Other Business (not listed on the Agenda)**
- VIII. **Closed Session**
- | Number | Title |
|-----------------------|--|
| 431 | Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel |
| Motion | Motion to adopt Resolution 431 |
| Roll Call Vote | Cafero Carman Hodson Pfrommer McCullough |
- IX. **Video Broadcast/Television Statement**
- X. **Pledge of Allegiance**
- XI. **Roll Call:** Joe Cafero
John Carman, Jr.
Paul Hodson
Laura Pfrommer
James J. McCullough
- XII. **Proclamation**
Proclamation recognizing mental illness awareness and national depression screen day.
- XIII. **General Public Discussion**
- XIV. **Engineer's Report**

XV. Resolutions (Consent Calendar)

Number	Title
432	Resolution authorizing the Township Solicitor to initiate In Rem Tax Foreclosure proceedings (List 1-2014)
433	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – K9 Donations
434	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Safe Corridors
435	Resolution authorizing cancellation of unused grant balances (Drive Sober or Get Pulled Over; Safe Corridor Grant)
436	Resolution authorizing acceptance of improvements for the site plan of Jersey Realty Construction (Block 3404, Lot 37) – refund cash surety
437	Resolution authorizing acceptance of improvements for the site plan of JESC Holdings LLC – Hanlon (Block 5510 Lots 1, 4, & 9) – refund cash surety
438	Resolution authorizing cancellation and refund of taxes pursuant to NJSA 54:4-3.30 and NJSA 54:4-3.32 on property known as Block 5303, Lot 38 (328 Sea Pine Drive) – Bernard P and Diane Moriarty
439	Resolution authorizing refund from Developers Escrow Account (Jersey Outdoor Media)
440	Resolution granting Cardiff Volunteer Fire Company Charitable Road Solicitation Application (11/22/2014-English Creek & W Jersey Avenue)
441	Resolution authorizing increase of salaries for Samuel Gioconda, Maureen Mattle and Clark Evenson
442	Resolution appointing Alexandra Franco to serve the Department of Police as Part-Time Communications Officer (effective October 19, 2014)
Motion	Motion to approve Consent Calendar Resolutions 432 through 442
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVI. Resolution (Bill List)

Number	Title
443	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 443
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVII. Reports

Township Committee:

Administrator:

XVIII. Approvals

Motion	Motion to approve the meeting minutes from the October 1, 2014 Township Committee Meeting
Vote	
Motion	Motion to approve the meeting minutes from the October 1, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 426
Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to approve the departmental reports for the month of September 2014
Vote	

XIX. Adjournment

Motion

Vote

Egg Harbor Township

Resolution No. 431

2014

**RESOLUTION TO CONVENE INTO A CLOSED EXECUTIVE SESSION
TO DISCUSS MATTERS WHICH MAY INVOLVE LITIGATION AND/OR PERSONNEL**

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

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

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

Personnel	Anticipated Disclosure
Litigation	Anticipated Disclosure

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 15, 2014

Eileen M. Tedesco, RMC
Township Clerk

Township of Egg Harbor

Proclamation

recognizing

Mental Illness Awareness and National Depression Screen Day

WHEREAS, National Depression Screening Day is held annually during Mental Health Awareness Week as part of an effort to reach, support and refer as many people as possible, including individuals at colleges, hospitals, older adult facilities, secondary schools, community-based organizations, and military installations; and

WHEREAS, depression screening aims to educate the public about depression and other mental health challenges as well as de-stigmatize perceptions around mental health; and

WHEREAS, depression affects all age groups and all racial, ethnic, and socioeconomic groups; and

WHEREAS, those who have a serious illness, have a family history of depression, have experienced abuse, have experienced changes such as loss of a loved one, and those who have substance abuse issues are among the most commonly affected by depression; and

WHEREAS, depression screening is effective in connecting at-risk individuals with treatment and the majority of those treated for depression show an improvement in their symptoms; and depression screening is an easily accessed, quick and confidential tool available online and through behavioral health centers and mental health agencies; and

WHEREAS, connecting individuals with depression to resources is important for the health and well-being of all people in this community – family members, friends, co-workers, neighbors, students, as well as at-risk populations, including homeless people and residents of boarding homes; and

WHEREAS, doctors, psychiatrist, social workers, counselors, mental health professionals and certified peer specialists are available to assist those with depression; and

WHEREAS, the Mental Health Association in Atlantic County has been providing education, support and advocacy to individuals in this community who experience mental illness for more than 50 years;

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey do hereby recognize October as the official month to observe Mental Illness Awareness and National Depression Screening Day and urge all citizens, agencies, public and private institutions, businesses and schools in Egg Harbor Township to recommit our community to increasing awareness and understanding of depression and mental health.

October 15, 2014

James J. McCullough, Mayor

Egg Harbor Township

Resolution No. 432

2014

**RESOLUTION AUTHORIZING THE TOWNSHIP SOLICITOR TO INITIATE IN REM TAX FORECLOSURE
PROCEEDINGS (LIST 1-2014)**

WHEREAS, pursuant to NJS 54:5-104.35, there has been submitted to the Governing Body and to the Township Attorney, a list of tax sale certificates and schedules pertaining to real estate wherein the Township has levied taxes and which have not been paid within the past 21 months, which tax sale certificates are at least six months old;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor that the Solicitor for the Township be and he is hereby authorized to initiate in rem tax foreclosure proceedings against all properties and the respective owners as set forth on the Foreclosure List 1-2014, and the Tax Collector's Certification, both of which are annexed hereto, and to incur such court costs and other reasonable expenses incidental to the initiation of the tax foreclosure, including the obtaining of the required title reports, all with a view towards perfecting the Township's interest in the tax sale certificates as specified on the list.

Dated: October 15, 2014

Eileen M. Tedesco, RMC
Township Clerk

Attachment

2014 Foreclosure List

SCHEDULE NUMBER	CERTIFICATE NUMBER	NAME OF OWNER AS IT APPEARS ON LAST TAX DUPLICATE	DESCRIPTION OF LANDS AS IT APPEARS ON TAX DUPLICATE AND IN CERTIFICATE OF TAX SALE		DATE OF TAX SALE	AMOUNT OF SALE	LIENS ACCRUING SUBSEQUENT TO TAX SALE INCLUDING INTEREST, PENALTIES AND COSTS	AMOUNT TO REDEEM	DATE OF RECORDING CERTIFICATE	BOOK AND PAGE OR INSTRUMENT NUMBER IN COUNTY	PAGE &/
			BLOCK	LOT						BOOK	PAGE & INST.#
1	12-00010	JME Investments LLC 206 W. Parkway Drive 1 Egg Harbor Township, NJ 08234	404	6	12/19/2012	\$1,163.89	\$11,575.29	\$12,739.18	2/26/2013	13552	2013010988
2	12-00012	Unknown 3515 Bargaintown Road Egg Harbor Township, NJ 08234	410	1	12/19/2012	\$28.77	\$32.57	\$61.34	2/26/2013	13552	2013010989
3	12-00043	Klein, Eugene C. 275 Highland Avenue Yardville Hts Trenton, NJ 08620	901	46	12/19/2012	\$66.72	\$585.35	\$652.07	2/26/2013	13552	2013010991
4	12-00054	Macon, Alfreda L. 547 N. Church Street Moorestown, NJ 08057	1002	8	12/19/2012	\$59.39	\$210.09	\$269.48	2/26/2013	13552	2013010994
5	12-00055	Hargrave, John & Ida 925 Ridge Road SE Washington, DC 20019	1007	3	12/19/2012	\$72.16	\$177.01	\$249.17	2/26/2013	13552	2013010995
6	12-00056	Frazier, Gertrude H. 1343 Somerset Place NW Washington, DC 20011	1007	5	12/19/2012	\$72.16	\$177.01	\$249.17	2/26/2013	13552	2013010996
7	12-00057	Torain, Arlena (Estate) 123 Canyon Place Capitol Heights, MD 20743	1012	9	12/19/2012	\$29.30	\$162.95	\$192.25	2/26/2013	13552	2013010997
8	12-00060	Kersey, Johnny & Leroy Clay, Blondie 5100 5th St NW Washington, DC 20001	1046	3	12/19/2012	\$41.39	\$129.29	\$170.68	2/26/2013	13552	2013010998
9	12-00061	Kersey, Johnny & Leroy Clay, Blondie 5100 5th St NW Washington, DC 20001	1046	6	12/19/2012	\$142.53	\$529.34	\$671.87	2/26/2013	13552	2013010999
10	12-00062	Unknown 2333 First Street NW Washington, DC 20001	1046	11	12/19/2012	\$628.02	\$1,857.08	\$2,485.10	2/26/2013	13552	2013011000
11	12-00065	Davis, Inez 3 16th Street NE Washington, DC 20002	1048	16	12/19/2012	\$72.16	\$177.01	\$249.17	2/26/2013	13552	2013011002
12	12-00164	Waszen, Steve 2517 Tremont Avenue Egg Harbor Township, NJ 08234	1424	1	12/19/2012	\$1,093.84	\$3,165.84	\$4,259.68	2/26/2013	13552	2013011010

2014 Foreclosure List

SCHEDULE NUMBER	CERTIFICATE NUMBER	NAME OF OWNER AS IT APPEARS ON LAST TAX DUPLICATE	DESCRIPTION OF LANDS AS IT APPEARS ON TAX DUPLICATE AND IN CERTIFICATE OF TAX SALE		DATE OF TAX SALE	AMOUNT OF SALE	LIENS ACCRUING SUBSEQUENT TO TAX SALE INCLUDING INTEREST, PENALTIES AND COSTS		AMOUNT TO REDEEM	DATE OF RECORDING CERTIFICATE	BOOK AND PAGE OR INSTRUMENT NUMBER IN COUNTY CLERKS OFFICE		PAGE & PAGE & INST.#
			BLOCK	LOT			BOOK	PAGE					
13	12-00167	O'Donoghue, Joseph A., Sr. 306 Quail Drive Marmora, NJ 08223	1426	2.02	12/19/2012	\$762.56	\$2,095.40	\$2,857.96	2/26/2013	13552		2013011011	
14	12-00251	Mermelstein, David 1751 Easton Road Willow Grove, PA 19090	1703	87	12/19/2012	\$36.35	\$63.90	\$100.25	2/26/2013	13552		2013011015	
15	12-00252	Mermelstein, David 1751 Easton Road Willow Grove, PA 19090	1703	91	12/19/2012	\$36.35	\$63.90	\$100.25	2/26/2013	13552		2013011016	
16	12-00280	Banks, Howard 60 Raymond Avenue Plainfield, NJ 07063	1813	14	12/19/2012	\$35.00	\$132.75	\$167.75	2/26/2013	13552		2013011025	
17	12-00316	109 Langford Avenue LLC 3153 Fire Rd. Egg Harbor Twp., NJ 08234	2105	5	12/19/2012	\$619.80	\$1,893.11	\$2,512.91	2/26/2013	13552		2013011029	
18	12-00470	Lifire, Claudia 113 Carver Ave Egg Harbor Twp., NJ 08234	2907	2	12/19/2012	\$50.21	\$372.39	\$422.60	2/26/2013	13552		2013011033	
19	12-00476	Cole, Wallace c/o Cole, David 3210 Burning Well Road Baltimore, MD 21207	2914	16	12/19/2012	\$84.44	\$383.62	\$468.06	2/26/2013	13552		2013011034	
20	12-00491	Thomas, Lara, Ragazzi, D., Warriner, M. 5042 English Creek Avenue Egg Harbor Township, NJ 08234	3302	21	12/19/2012	\$548.30	\$3,400.20	\$3,948.50	2/26/2013	13552		2013011036	
21	11-00578	Morristown Church of Christ, Inc. 265 Martin Luther King Av Morristown, NJ 07960	3302	61	12/14/2011	\$14.94	\$382.90	\$397.84	3/12/2012	13401		2012015380	
22	12-00493	Hackle, W. & B. c/o Hackle, Kirk 3816 Review Place A#2F Bronx, NY 10463	3303	9	12/19/2012	\$98.55	\$254.91	\$353.46	2/26/2013	13552		2013011037	
23	12-00494	Burnett, Martha 710 E. Plymouth Street Tampa, FL 33603	3304	2	12/19/2012	\$35.88	\$234.36	\$270.24	2/26/2013	13552		2013011038	
24	12-00496	Corn, J., Shrager, S. & Donald, B. 545 Weadley Road Wayne, PA 19087	3305	17	12/19/2012	\$116.14	\$298.05	\$414.19	2/26/2013	13552		2013011039	

2014 Foreclosure List

SCHEDULE NUMBER	CERTIFICATE NUMBER	NAME OF OWNER AS IT APPEARS ON LAST TAX DUPLICATE	DESCRIPTION OF LANDS AS IT APPEARS ON TAX DUPLICATE AND IN CERTIFICATE OF TAX SALE		DATE OF TAX SALE	AMOUNT OF SALE	LIENS ACCRUING SUBSEQUENT TO TAX SALE INCLUDING INTEREST, PENALTIES AND COSTS	AMOUNT TO REDEEM	DATE OF RECORDING CERTIFICATE	BOOK AND PAGE OR INSTRUMENT NUMBER IN COUNTY	PAGE &/
			BLOCK	LOT						CLERKS OFFICE BOOK	PAGE & INST.#
25	12-00497	Jackson, Edward & Ottie 9 Cayuga Drive Wappingers Falls, NY 12590	3306	2	12/19/2012	\$116.14	\$298.05	\$414.19	2/26/2013	13552	2013011040
26	12-00501	Fischer, Mark 79 Montgomery St., 4-H Paterson, NJ 07051	3402	9	12/19/2012	\$98.55	\$254.91	\$353.46	2/26/2013	13552	2013011041
27	12-00502	Holmes, Johnnie & E. c/o Cosby, C. 1132 Sunkist Avenue Richmond, VA 23235	3403	14	12/19/2012	\$98.55	\$254.91	\$353.46	2/26/2013	13552	2013011042
28	12-00504	Wilson, Oliver N., Sr. 1028 Merlot Court Moore, SC 29369	3406	11	12/19/2012	\$47.76	\$275.63	\$323.39	2/26/2013	13552	2013011043
29	12-00505	Wilson, Oliver N., Sr. 1028 Merlot Court Moore, SC 29369	3407	10	12/19/2012	\$115.85	\$297.96	\$413.81	2/26/2013	13552	2013011044
30	12-00510	Corn, J., Shrager, S. & Donald, B. 545 Weadley Road Wayne, PA 19087	3418	4	12/19/2012	\$80.96	\$206.49	\$287.45	2/26/2013	13552	2013011046
31	12-00515	Corn, J., Shrager, S. & Donald, B. 545 Weadley Road Wayne, PA 19087	3422	2	12/19/2012	\$89.76	\$230.70	\$320.46	2/26/2013	13552	2013011049
32	12-00516	Shurland, George 5264 US Hwy 43 Eutaw, AL 35462	3424	27	12/19/2012	\$164.51	\$436.49	\$601.00	2/26/2013	13552	2013011050
33	12-00517	Williams, Newit c/o Goodman, Sonja 5009 Beatties Ford Rd Charlotte, NC 28216	3425	20	12/19/2012	\$49.11	\$116.12	\$165.23	2/26/2013	13552	2013011051
34	12-00518	Corn, J., Shrager, S. & Donald, B. 545 Weadley Road Wayne, PA 19087	3425	22	12/19/2012	\$80.96	\$206.49	\$287.45	2/26/2013	13552	2013011052
35	12-00519	Kornegay, Willie 15 N. Jefferson Street Orange, NJ 07050	3426	30	12/19/2012	\$80.96	\$206.49	\$287.45	2/26/2013	13552	2013011053
36	11-00603	Lewis, Emma 120-08 224th Street Cambria Heights, NY 11411	3429	7	12/14/2011	\$40.84	\$197.60	\$238.44	3/12/2012	13402	2012015458

2014 Foreclosure List

SCHEDULE NUMBER	CERTIFICATE NUMBER	NAME OF OWNER AS IT APPEARS ON LAST TAX DUPLICATE	DESCRIPTION OF LANDS AS IT APPEARS ON TAX DUPLICATE AND IN CERTIFICATE OF TAX SALE		DATE OF TAX SALE	AMOUNT OF SALE	LIENS ACCRUING SUBSEQUENT TO TAX SALE INCLUDING INTEREST, PENALTIES AND COSTS	AMOUNT TO REDEEM	DATE OF RECORDING CERTIFICATE	BOOK AND PAGE OR INSTRUMENT NUMBER IN COUNTY	PAGE &/
			BLOCK	LOT						BOOK	PAGE & INST.#
37	12-00523	Green, Frances T. (Estate) c/o Perry PO Box 652 Newark, NJ 07101-0652	3430	26	12/19/2012	\$31.50	\$190.27	\$221.77	2/26/2013	13552	2013011054
38	12-00525	Harrington, William & Carrie PMB 103 191 North Ave #103 Dunellen, NJ 08812	3431	24	12/19/2012	\$35.88	\$234.36	\$270.24	2/26/2013	13552	2013011055
39	12-00552	Reasoner, Reather Clarida 1096 Bushwick Avenue Brooklyn, NY 11221	4003	12	12/19/2012	\$39.45	\$155.51	\$194.96	2/26/2013	13552	2013011057
40	12-00556	Hopson, West, Jr. & Lottie 35 Farnham Square Parlin, NJ 08859	4004	58	12/19/2012	\$50.18	\$116.47	\$166.65	2/26/2013	13552	2013011058
41	11-00643	Lloyd, Theodore & Qualma 195 Willoughby Avenue Brooklyn, NY 11205-3847	4004	85	12/14/2011	\$53.64	\$299.17	\$352.81	3/12/2012	13402	2012015475
42	12-00566	Booze, Mary 4430 St. Georges Avenue Baltimore, MD 21212	4101	9	12/19/2012	\$124.93	\$502.09	\$627.02	2/26/2013	13552	2013011059
43	12-00569	Knight, Mamie, Ellise, Joseph, Bess 55 Goodwin Avenue Paterson, NJ 07501	4101	29	12/19/2012	\$31.50	\$296.06	\$327.56	2/26/2013	13552	2013011060
44	12-00602	Jackson, Sara Jean G. 1414 Magellan Circle Orlando, FL 32818	4901	33	12/19/2012	\$32.61	\$142.06	\$174.67	2/26/2013	13552	2013011065
45	12-00603	Tyson, Patricia 2100 Brantkley Creek Dr. Kannapolis, NC 28083	4901	39	12/19/2012	\$42.51	\$300.53	\$343.04	2/26/2013	13552	2013011066
46	12-00613	Moniot, Jan 107 Puma Court Dingmans Fry, PA 18328	5103	14	12/19/2012	\$87.35	\$441.91	\$529.26	2/26/2013	13552	2013011073
47	12-00614	Moniot, Jan 107 Puma Court Dingmans Fry, PA 18328	5103	15	12/19/2012	\$63.98	\$306.72	\$370.70	2/26/2013	13552	2013011074
48	12-00615	Moniot, Jan 107 Puma Court Dingmans Fry, PA 18328	5103	16	12/19/2012	\$63.98	\$306.72	\$370.70	2/26/2013	13552	2013011075

2014 Foreclosure List

SCHEDULE NUMBER	CERTIFICATE NUMBER	NAME OF OWNER AS IT APPEARS ON LAST TAX DUPLICATE	DESCRIPTION OF LANDS AS IT APPEARS ON TAX DUPLICATE AND IN CERTIFICATE OF TAX SALE		DATE OF TAX SALE	AMOUNT OF SALE	LIENS ACCRUING SUBSEQUENT TO TAX SALE INCLUDING INTEREST, PENALTIES AND COSTS		AMOUNT TO REDEEM	DATE OF RECORDING CERTIFICATE	BOOK AND PAGE OR INSTRUMENT NUMBER IN COUNTY CLERKS OFFICE		PAGE & PAGE & INST.#
			BLOCK	LOT			BOOK	PAGE					
49	12-00616	Alexander, Deirdra L. 26 E. Chatham Avenue Pleasantville, NJ 08232	5103	24	12/19/2012	\$140.38	\$730.39	\$870.77	2/26/2013	13552		2013011076	
50	12-00714	Shade, Clara c/o Shade, Kurt 2199 Pinion Place Reynoldsburg, OH 43068-3682	6001	12	12/19/2012	\$66.26	\$302.18	\$368.44	2/26/2013	13552		2013011078	
51	12-00836	Fuirs Group, LLC 44 Zion Road Egg Harbor Township, NJ 08234	7401	43	12/19/2012	\$681.54	\$2,152.64	\$2,834.18	2/26/2013	13552		2013011084	
52	12-00837	Handson, A.L., III c/o Lloyds & Handson 1334 Tilton Road Northfield, NJ 08225	7401	56	12/19/2012	\$54.59	\$821.03	\$875.62	2/26/2013	13552		2013011085	
53	12-00847	Grillo, John F. & Mary T. 228 Betsy Scull Road Egg Harbor Township, NJ 08234	7801	60	12/19/2012	\$2,933.63	\$8,266.52	\$11,200.15	2/26/2013	13552		2013011088	
54	12-00851	Burney, Lester & Eliz 7304 Johnnycake Road Cantonsville, MD 21228	8002	28	12/19/2012	\$56.92	\$172.01	\$228.93	2/26/2013	13552		2013011091	
55	12-00853	Toliver, E. James & David 23 Pinewood Lane Sicklerville, NJ 08081	8006	30	12/19/2012	\$41.02	\$102.72	\$143.74	2/26/2013	13552		2013011093	
56	12-00854	Baynard, Howard A. c/o C. Walls 108 Pinewood Road Cape May, NJ 08204-3434	8006	31	12/19/2012	\$41.37	\$102.84	\$144.21	2/26/2013	13552		2013011094	
57	12-00855	Lee, Tommie L. 4936 Larchwood Avenue Philadelphia, PA 19143	8011	17	12/19/2012	\$72.16	\$177.01	\$249.17	2/26/2013	13552		2013011095	
58	12-00856	Hurston, Louise c/o Smith, John D. 3341 Kings Gate Dr. West Mobile, AL 36618	8011	45	12/19/2012	\$72.16	\$177.01	\$249.17	2/26/2013	13552		2013011096	
59	12-00859	Cuthbertson, George & Anna 597 Highway 55 West New Bern, NC 28562	8013	11	12/19/2012	\$43.88	\$167.73	\$211.61	2/26/2013	13552		2013011099	
60	12-00860	Cleveland, Andrew & Catherine 6111 Lebon Street Philadelphia, PA 19151	8013	16	12/19/2012	\$28.33	\$98.56	\$126.89	2/26/2013	13552		2013011100	

2014 Foreclosure List

SCHEDULE NUMBER	CERTIFICATE NUMBER	NAME OF OWNER AS IT APPEARS ON LAST TAX DUPLICATE	DESCRIPTION OF LANDS AS IT APPEARS ON TAX DUPLICATE AND IN CERTIFICATE OF TAX SALE		DATE OF TAX SALE	AMOUNT OF SALE	LIENS ACCRUING SUBSEQUENT TO TAX SALE INCLUDING INTEREST, PENALTIES AND COSTS	AMOUNT TO REDEEM	DATE OF RECORDING CERTIFICATE	BOOK AND PAGE OR INSTRUMENT NUMBER IN COUNTY	PAGE &/
			BLOCK	LOT						BOOK	PAGE & INST.#
61	12-00862	Payne, Willie R. c/o Carter, Cassandra 20 Hoffman Place, Apt 3 Irvington, NJ 07111-2858	8015	2	12/19/2012	\$29.72	\$99.02	\$128.74	2/26/2013	13552	2013011101
62	12-00871	Hughes, Brenda Fleming- 54 W. Haines Street Philadelphia, PA 19144	8416	4	12/19/2012	\$32.19	\$99.83	\$132.02	2/26/2013	13552	2013011102
63	12-00872	Hughes, Brenda Fleming- 54 W. Haines Street Philadelphia, PA 19144	8416	5	12/19/2012	\$32.19	\$99.83	\$132.02	2/26/2013	13552	2013011103
64	12-00878	Crane, John Frederick 151 Lees Lane Egg Harbor Township, NJ 08234	8503 (Formerly Known as 8503/4)	4 Qfarm	12/19/2012	\$692.20	\$1,481.39	\$2,173.59	2/26/2013	13552	2013011104
65	12-00879	Bell, Keith H. & Catherine C. 165 Wharf Road Egg Harbor Township, NJ 08234	8601	31	12/19/2012	\$1,457.73	\$3,370.05	\$4,827.78	2/26/2013	13552	2013011105
66	12-00882	Lake, Richard c/o Kasper, D. 13155 Roosevelt Highway Waterport, NY 14571	8601	37	12/19/2012	\$259.27	\$541.39	\$800.66	2/26/2013	13552	2013011106
67	12-00883	Lake, Richard c/o Kasper, D. 13155 Roosevelt Highway Waterport, NY 14571	8601	39	12/19/2012	\$144.04	\$300.19	\$444.23	2/26/2013	13552	2013011107
68	12-00891	Dahlke, Paula Ann 219 Jeffers Landing Road Egg Harbor Township, NJ 08234	9201	1	12/19/2012	\$5,027.12	\$10,074.54	\$15,101.66	2/26/2013	13552	2013011109
69	12-00896	Grier, Harry J., Nannette & Andrea 608 N. 32nd Street Philadelphia, PA 19104	9501	1 C006E	12/19/2012	\$152.67	\$2,898.19	\$3,050.86	2/26/2013	13552	2013011111
70	12-00899	Weiser, Malcolm 325 Chestnut Street, #1101 Philadelphia, PA 19106	9501	1 C025G	12/19/2012	\$177.88	\$3,419.67	\$3,597.55	2/26/2013	13552	2013011114
71	12-00904	United Munkacser Yeshivos POB 180 262 Brooklyn, NY 11218	9701	4	12/19/2012	\$230.48	\$469.32	\$699.80	2/26/2013	13552	2013011116
72	12-00905	United Munkacser Yeshivos POB 180 262 Brooklyn, NY 11218	9703	2	12/19/2012	\$287.64	\$594.74	\$882.38	2/26/2013	13552	2013011117

2014 Foreclosure List

SCHEDULE NUMBER	CERTIFICATE NUMBER	NAME OF OWNER AS IT APPEARS ON LAST TAX DUPLICATE	DESCRIPTION OF LANDS AS IT APPEARS ON TAX DUPLICATE AND IN CERTIFICATE OF TAX SALE		DATE OF TAX SALE	AMOUNT OF SALE	LIENS ACCRUING SUBSEQUENT TO TAX SALE INCLUDING INTEREST, PENALTIES AND COSTS	AMOUNT TO REDEEM	DATE OF RECORDING CERTIFICATE	BOOK AND PAGE OR INSTRUMENT NUMBER IN COUNTY	PAGE &
			BLOCK	LOT						BOOK	PAGE & INST.#
73	12-00906	Ake, Marie c/o C. Boyer 421 NE Plantation Rd. #622 Stuart, FL 34996	9704	1	12/19/2012	\$879.17	\$1,852.33	\$2,731.50	2/26/2013	13552	2013011118
74	12-00907	Schierstead, Oscar Seagull Motel 200 E. Brigantine Avenue Brigantine, NJ 08203	9705	1	12/19/2012	\$630.63	\$1,290.10	\$1,920.73	2/26/2013	13552	2013011119
75	12-00908	Schierstead, Oscar Seagull Motel 200 E. Brigantine Avenue Brigantine, NJ 08203	9705	2	12/19/2012	\$1,520.53	\$3,310.72	\$4,831.25	2/26/2013	13552	2013011120
76	12-00909	Schierstead, Oscar Seagull Motel 200 E. Brigantine Avenue Brigantine, NJ 08203	9705	3	12/19/2012	\$195.30	\$394.29	\$589.59	2/26/2013	13552	2013011121
77	12-00910	Fritz, Richard c/o Schierstead, Oscar 200 E. Brigantine Avenue Brigantine, NJ 08203	9711	1	12/19/2012	\$72.16	\$139.96	\$212.12	2/26/2013	13552	2013011122
78	12-00912	United Munkacser Yeshivos POB 180 262 Brooklyn, NY 11218	9804	1	12/19/2012	\$443.65	\$931.80	\$1,375.45	2/26/2013	13552	2013011123
79	12-00913	Schierstead, Oscar ET ALS 200 E. Brigantine Avenue Brigantine, NJ 08203	9807	1	12/19/2012	\$67.77	\$133.17	\$200.94	2/26/2013	13552	2013011124

Above figures include interest valid until October 15 , 2014. Additional interest and costs will accrue after this date. Above amounts do not include advertising costs or legal fees.

Certified by: _____

Date: _____

Egg Harbor Township

Resolution No. 433

2014

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –K9 DONATIONS

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2014 in the amount of \$161.81, which is now available from the Egg Harbor Township Board of Education; and

BE IT FURTHER RESOLVED, that the sum of \$161.81 be and the same is hereby appropriated under the caption of *K9 Demonstrations* budget line item.

Dated: October 15, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 434

2014

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2014 in the amount of \$92,417.77, which is now available from the State of New Jersey for the Safe Corridors; and

BE IT FURTHER RESOLVED, that a like sum of \$92,417.77 be and the same is hereby appropriated under the caption of *Safe Corridors* budget line item.

Dated: October 15, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 435

2014

RESOLUTION AUTHORIZING CANCELLATION OF UNUSED GRANT BALANCES

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, that the grant amounts listed below are hereby authorized to be canceled:

Drive Sober or Get Pulled Over	G-02-10-787-301	\$1,600.00
Drive Sober or Get Pulled Over	G-02-05-776-000-200	\$1,600.00
Safe Corridor Grant	G-02-10-744-301	\$1,159.12
Safe Corridor Grant	G-02-05-717-001-000	\$1,159.12

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Chief Financial Officer and the Township Auditor.

Dated: October 15, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 436

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
JERSEY REALTY CONSTRUCTION (BLOCK 3404, LOT 37)**

WHEREAS, there is a cash surety on deposit posted by Jersey Realty Construction, LLC to the Township of Egg Harbor in the sum of \$7,000 for the project known as Jersey Realty Construction; and

WHEREAS, the applicant has requested the Township to accept the site plan of Jersey Realty Construction for Block 404, Lot 37, communicating this request to the offices of the Township Engineer; and

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

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

BE IT FURTHER RESOLVED, that the cash surety on deposit posted by Jersey Realty Construction, LLC to the Township of Egg Harbor in the sum of \$7,000 for the project known as Jersey Realty Construction is hereby authorized to be refunded to Jersey Realty Construction, LLC, 651 S. Mill Road, Absecon, New Jersey 08201;

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

Dated: October 15, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 437

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
JESC HOLDINGS, LLC - HANLON (BLOCK 5510 LOTS 1, 4 & 9)**

WHEREAS, there is a 90% cash surety on deposit with the Township, which amount is indicated on the attached Exhibit A for JESC Holdings, LLC - Hanlon; and

WHEREAS, there is a 10% cash surety on deposit with the Township, which amount is indicated on the attached Exhibit A for JESC Holdings, LLC - Hanlon; and

WHEREAS, the applicant has requested the Township to accept the site plan of JESC Holdings, LLC - Hanlon for Block 5510, Lots 1, 4 & 9, communicating this request to the offices of the Township Engineer; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for the site plan known as JESC Holdings, LLC - Hanlon are hereby accepted; and

BE IT FURTHER RESOLVED, that the cash posted, on behalf of JESC Holdings, LLC - Hanlon, in the sum as indicated on the attached Exhibit A, is hereby authorized to be released, and the cash surety refunded to the respective party listed; and

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

Dated: October 15, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 437

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
JESC HOLDINGS, LLC - HANLON (BLOCK 5510 LOTS 1, 4 & 9)**

Exhibit A

90% Cash Surety to be refunded	Refund Issued to
\$129,453.23	JESC Holdings, LLC 3393 Bargaintown Road Egg Harbor Township, NJ 08234
10% Cash Surety to be refunded	Refund Issued to
\$14,393.69	JESC Holdings, LLC 3393 Bargaintown Road Egg Harbor Township, NJ 08234

Egg Harbor Township

Resolution No. 438

2014

RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAXES PURSUANT TO N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 ON PROPERTY KNOWN AS BLOCK 5303, LOT 38 (328 SEA PINE DRIVE)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 5303, Lot 38 (328 Sea Pine Drive) for 2014 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

WHEREAS, it is the desire of the Township Committee to adjust the records of the Tax Collector in accordance therewith, which is the purpose of this resolution; and

WHEREAS, Bernard P. and Diane Moriarty took title to Block 5303, Lot 38 (328 Sea Pine Drive) on August 14, 2014; and

WHEREAS, Bernard P. and Diane Moriarty are qualified to receive a permanent and totally disabled veteran's property tax exemption, pursuant to N.J.S.A. 54:4-3.30(b);

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 5303, Lot 38 (328 Sea Pine Drive) as follows due to the fact that said property is exempt:

Year	Cancel Amount
2014	\$2,318.18

2. The Township Treasurer and other appropriate officials, pursuant to N.J.S.A. 54:4-3.30(b) and N.J.S.A. 54:4-3.32, are hereby authorized to refund taxes on Block 5303, Lot 38 (328 Sea Pine Drive) as follows to Bernard P. and Diane Moriarty, 328 Sea Pine Drive, Egg Harbor Township, NJ 08234:

Year	Refund Amount
2014	\$35.70

3. A certified copy of this resolution shall be forwarded to the Tax Collector, Tax Assessor and Chief Financial Officer.

Dated: October 15, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 439

2014

RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNT

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that a refund for a developer, whose project has been completed, is hereby authorized to be issued to the following developer;

Project #	Block	Lot	Developer	Address	Refund \$
153-13	9801	13	Jersey Outdoor Media	505 South Lenola Rd Suite 116 Moorestown, NJ 08057	\$500.00

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

Dated: October 15, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 440

2014

RESOLUTION GRANTING CARDIFF VOLUNTEER FIRE COMPANY CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, the Cardiff Volunteer Fire Company has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of English Creek Avenue and West Jersey Avenue on the following days:

Date	Rain Day	Time
11/22/2014	11/23/2014	9 a.m. to 4 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 Cardiff Volunteer Fire Company 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 Cardiff Volunteer Fire Company its requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of English Creek Avenue and West Jersey Avenue.

Dated: October 15, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 441

2014

RESOLUTION AUTHORIZING INCREASE OF SALARIES FOR SAMUEL GIOCONDA, MAUREEN MATTLE, AND CLARK EVENSON

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

Name	Title	Bi-Weekly-Salary	Effective Date
Sam Gioconda	Division Manager –Building & Grounds	\$2,472.00	October 17, 2014
Maureen Mattle	Deputy Finance Officer	\$2,452.00	October 28, 2014
Clark Evenson	IT Specialist	\$2,122.00	November 3, 2014

Dated: October 15, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 442

2014

RESOLUTION APPOINTING ALEXANDRA FRANCO TO SERVE THE DEPARTMENT OF POLICE AS PART-TIME COMMUNICATIONS OFFICER

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a part-time hourly Communications Officer in the Department of Police at the hourly rate of \$15.00 per hour, effective October 19, 2014:

Alexandra Franco

Dated: October 15, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 443
2014

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

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

Dated: October 15, 2014

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ October 15, 2014

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
14-02408	ATLANTI1	ATLANTIC CITY ELECTRIC	15,004.66	78609	
14-03137	NJDMV	STATE OF NJ, MOTOR VEHICLE COMMISSION	60.00	78610	
14-03135	NJLM	NJ LEAGUE OF MUNICIPALITIES	110.00	78611	
14-02061	EHT BOAR	EHT BOARD OF EDUCATION	404,584.38		21050
14-02057	EHT BOAR	EHT BOARD OF EDUCATION	2,000,000.00		21051
14-01705	ATLANTI1	ATLANTIC CITY ELECTRIC	19,416.78	78621	
14-01747	BENECARD	BENECARD SERVICES, INC	65,092.53	78622	
14-01001	COMCAST	COMCAST	82.90	78623	
14-01851	DELTA 30	FLAGSHIP DENTAL PLANS	142.75	78624	
14-01127	DELTA 33	DELTA DENTAL PLAN OF NJ	17,696.14	78625	
		TOTAL:	\$2,522,190.14		

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CASA PAY CASA PAYROLL SERVICE														
	14-01080	04/15/14	PAY #21 OCTOBER 10, 2014											
	1	PAY #20	OCTOBER 10, 2014	466.85	4-01-20-130-130-279		B FIN: Other Contractual Service	R	04/15/14	10/10/14		824768		N
	Vendor Total:			466.85										
CDW-GOVE CDW-GOVERNMENT INC. *														
	14-02729	08/18/14	Quickbooks Pro 2014 3 users											
	1	Quickbooks Pro 2014 3 users		468.30	4-01-25-265-265-295		B FIRE: Computer/Data Processing	R	08/18/14	10/10/14		PG63179		N
	Vendor Total:			468.30										
CENTRA CENTRAL TURF & IRRIGATION														
	14-03003	09/12/14	GRASS SEED FOR ATHELETIC FIELD											
	1	50 LB BAGS OF GRASS SEED FOR		2,634.00	4-01-26-310-310-236		B MUNC BLDG: Horti Mat/Su	R	09/12/14	10/10/14				N
	Vendor Total:			2,634.00										
CHERRY66 CHERRY VALLEY TRACTOR*														
	14-03065	09/23/14	MOWER PARTS											
	1	SEAL		21.00	4-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/23/14	10/10/14		1519C		N
	2	O-RING		14.70	4-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/23/14	10/10/14		1519C		N
	3	BELT		47.25	4-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/23/14	10/10/14		1519C		N
	4	ASSY OUTBR		152.12	4-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/23/14	10/10/14		1519C		N
	5	WLDMT IDLE		96.98	4-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/23/14	10/10/14		1519C		N
	6	PKG SHPG B		149.00	4-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/23/14	10/10/14		1519C		N
				481.05										
	Vendor Total:			481.05										
COMCAST3 COMCAST CABLE														
	14-01272	04/22/14	SERVICE TO REPLACE BPC											
	1	SERVICE TO REPLACE BPC		49.40	4-01-31-440-440-399		B TELEPHONE: Mi scel Expense	R	04/22/14	10/10/14		09508772755011		N
	14-01282	04/22/14	SERVICE TO REPLACE BPC											
	1	SERVICE TO REPLACE BPC		142.35	4-01-31-440-440-399		B TELEPHONE: Mi scel Expense	R	04/22/14	10/10/14		09508772754013		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
COMCAST3 COMCAST CABLE														
Continued														
14-02619 07/30/14 COMCAST ACCOUNT FOR SUBSTATION														
	1		COMCAST ACCOUNT FOR HARBOR	144.91	4-01-31-440-440-399			B TELEPHONE: Miscel Expense	R	07/30/14	10/10/14		09508796211015	N
Vendor Total:		336.66												
CONTINEN CONTINENTAL FIRE & SAFETY, INC*														
14-02575 07/24/14 Hydrant assist valve w/ mount														
	1		Hydrant assist valve w/ mount	959.00	C-03-14-009-000-911			B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/10/14		D3741	N
	2		Paratech #22-890351G2-150	1,359.45	C-03-14-009-000-911			B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/10/14		D3741	N
	3		Paratech #22-888140G2 KPI-12	754.30	C-03-14-009-000-911			B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/10/14		D3741	N
	4		Paratech #22-888150G2 KPI-17	803.70	C-03-14-009-000-911			B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/10/14		D3741	N
	5		Paratech #22-88160G2 KPI-22	1,007.00	C-03-14-009-000-911			B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/10/14		D3741	N
	6		Paratech #22-888170G2 KPI-32	1,128.60	C-03-14-009-000-911			B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/10/14		D3741	N
	7		Paratech #22-888180G2 KPI-35L	1,298.65	C-03-14-009-000-911			B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/10/14		D3741	N
				7,310.70										
Vendor Total:		7,310.70												
COPIERS COPIERS PLUS INC*														
14-03008 09/12/14 MAINTENANCE ON LF PRINTER														
	1		WIDE FORMAT PRINTER MAINT	1,795.00	4-01-20-180-180-295			B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/12/14	10/10/14		IN435524	N
Vendor Total:		1,795.00												
DAY FLEE DAY CHEVROLET JOINT VENTURE														
14-01919 05/23/14 2 CHEVROLET IMPALAS														
	1		2013 CHEVROLET IMPALA POLICE	22,284.93	4-01-25-240-240-218			B POLICE DEPT: Vehicl es	R	05/23/14	10/10/14			N
	2		2014 CHEVROLET IMPALA POLICE	22,284.93	4-01-25-240-240-218			B POLICE DEPT: Vehicl es	R	05/23/14	10/10/14			N
				44,569.86										
Vendor Total:		44,569.86												
DCRP DCRP														
14-03202 10/09/14 EMPLOYER PAID LIFE INSURANCE														
	1		EMPLOYER PAID LIFE INSURANCE	14.54	4-01-36-473-473-203			B DCRP State insurance	R	10/09/14	10/10/14			N
Vendor Total:		14.54												

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DIRECT ENERGY BUSINESS														
14-02412	07/11/14	INV	ES14100866/ INV	ES4111399										
1	MUNICIPAL BUILDINGS	279.39	4-01-31-430-430-399	B ELECTRIC: Mi scel	Expenses	R	07/11/14	10/10/14						N
2	PAL BUILDINGS	34.86	4-01-31-430-430-399	B ELECTRIC: Mi scel	Expenses	R	07/11/14	10/10/14						N
3	RECREATION	710.98	4-01-31-430-430-399	B ELECTRIC: Mi scel	Expenses	R	09/17/14	10/10/14						N
4	TRAFFIC LIGHTS	51.25	4-01-31-430-430-399	B ELECTRIC: Mi scel	Expenses	R	09/17/14	10/10/14						N
5	MUNICIPAL BUILDINGS	4.31	4-01-31-430-430-399	B ELECTRIC: Mi scel	Expenses	R	09/17/14	10/10/14						N
		<u>1,080.79</u>												
14-02413	07/11/14	INVOICE NO.	ES14111255											
1	MUNICIPAL BUILDINGS	17,572.07	4-01-31-430-430-399	B ELECTRIC: Mi scel	Expenses	R	07/11/14	10/10/14						N
2	RECREATION	62.12	4-01-31-430-430-399	B ELECTRIC: Mi scel	Expenses	R	07/11/14	10/10/14						N
3	STREET LIGHTS	1,053.97	4-01-31-435-435-399	B STREET LIGHTS: Mi scel	Expense	R	09/17/14	10/10/14						N
		<u>18,688.16</u>												
14-02415	07/11/14	INV	ES14111161/ INV	ES14111162										
1	STREET LIGHTS	21.98	4-01-31-435-435-399	B STREET LIGHTS: Mi scel	Expense	R	07/11/14	10/10/14						N
2	STREET LIGHTS	3,909.54	4-01-31-435-435-399	B STREET LIGHTS: Mi scel	Expense	R	09/17/14	10/10/14						N
		<u>3,931.52</u>												
Vendor Total:		23,700.47												
DOCUMENT CONCEPTS, INC. *														
14-03015	09/15/14	NCR	MAILERS/CARBONLESS											
1	NCR MAILERS/CARBONLESS	1,936.00	4-01-43-490-490-265	B COURT: Printing & Binding		R	09/15/14	10/10/14				31142		N
2	SHIPPING & HANDLING	65.00	4-01-43-490-490-265	B COURT: Printing & Binding		R	09/15/14	10/10/14				31142		N
		<u>2,001.00</u>												
Vendor Total:		2,001.00												
EAST COAST WHOLESALE														
14-03067	09/23/14	Tires for various Asst.	Chief											
1	Tires for various Asst. Chief	1,032.00	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance		R	09/23/14	10/10/14				41512		N
Vendor Total:		1,032.00												

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
PHILIPPO GEORGE PHILIPPOU & SON														
	14-02952	09/09/14	Tony Canale Park Fitness Equip											
	1		Tony Canale Park Fitness Equip	1,728.50	C-03-14-009-000-926			B ORD #9-14 REC IMP. DELILAH OAKS PLAYGRD	R	09/09/14	10/10/14			N
	Vendor Total:			1,728.50										
GUARDIAN Guardian Tracking														
	14-02997	09/12/14	ANNUAL SUBSCRIPTION											
	1		ANNUAL SUBSCRIPTION FOR	2,403.94	4-01-25-240-240-295			B POLICE DEPT: Comp/Data Proces	R	09/12/14	10/10/14		2014-0273	N
	2		OCTOBER 15, 2014 THROUGH	44.06	4-01-42-250-000-399			B CITY OF NORTHFLD: Other Expens	R	09/12/14	10/10/14		2014-0273	N
				2,448.00										
	Vendor Total:			2,448.00										
J S P IN J S P INSTALLATIONS, LLC														
	14-02803	08/28/14	Installation of Counter Tops											
	1		Installation of counter tops	450.00	C-03-09-028-000-910			B ORD# 28-09 MUNICIPAL BUILDING	R	08/28/14	10/10/14			N
	Vendor Total:			450.00										
KOVA COR KOVA CORPORATION *														
	14-02999	09/12/14	MAINTENANCE AGREEMENT											
	1		MAINTENANCE AGREEMENT FOR	12,190.71	4-01-25-250-250-295			B COMM: Computer/Data Processing	R	09/12/14	10/10/14		62773	N
	2		QUOTE # 14-0903A	1,924.85	4-01-42-250-000-399			B CITY OF NORTHFLD: Other Expens	R	09/12/14	10/10/14		62773	N
	3		NJSC T-0109	1,924.85	4-01-42-252-252-202			B CITY IF LINWOOD DISPATCH OE	R	09/12/14	10/10/14		62773	N
				16,040.41										
	Vendor Total:			16,040.41										
LEXIS LexisNexis*														
	14-02842	09/02/14	Subscription											
	1		Lexis nexis Accurint for Law	1,140.00	4-01-25-240-240-278			B POLICE DEPT: CID	R	09/02/14	10/10/14			N
	Vendor Total:			1,140.00										

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
LIFELINE LIFELINE TRAINING, LTD												
	14-02745	08/21/14	REGISTRATION FEES									
	1		REGISTRATION FEES TO ATTEND	1,134.00	4-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	08/21/14	10/10/14		18646	N
	Vendor Total:			1,134.00								
LOWES HO LOWES HOME CENTERS INC. *												
	14-02744	08/21/14	SUPPLIES FOR NNO									
	1		SUPPLIES FOR NATIONAL NIGHT	33.92	G-02-05-703-001-281	B MUN ALLIANCE: COMMUNITY DAY	R	08/21/14	10/10/14			N
	Vendor Total:			33.92								
M AND R M & R CUSTOM UPHOLSTERY												
	14-03066	09/23/14	WINDSHIELD REPLACE									
	1		WINDSHIELD REPLACE 1999 FORD	200.00	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	09/23/14	10/10/14			N
	2		WINDSHIELD REPLACE 2005	250.00	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	09/23/14	10/10/14			N
				450.00								
	Vendor Total:			450.00								
MCAA MCAA OF NEW JERSEY												
	14-03134	09/26/14	CONFERENCE/BRUNCH REGISTRATION									
	1		TUES NOVEMBER 18, 2014	60.00	4-01-43-490-490-273	B COURT: Mtg ing, Conv/Conference	R	09/26/14	10/10/14			N
	2		IRENE GARRAMONE,	60.00	4-01-43-490-490-273	B COURT: Mtg ing, Conv/Conference	R	09/26/14	10/10/14			N
	3		YANELL RODRIGUEZ,	60.00	4-01-43-490-490-273	B COURT: Mtg ing, Conv/Conference	R	09/26/14	10/10/14			N
				180.00								
	Vendor Total:			180.00								
MCCARTHY MCCARTHY TIRE CO., INC. *												
	14-03025	09/15/14	TIRES FOR 812									
	1		12R245 BANDAG D4300	760.28	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	09/15/14	10/10/14		19-52353	N
	2		12R24.5 RADIAL TRUCK CASING	426.12	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	09/15/14	10/10/14		19-52353	N
				1,186.40								
	Vendor Total:			1,186.40								

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
SOUTH 48 SOUTH JERSEY WELDING*														
	14-03026	09/15/14	Oxygen Cylinder Rent											
	1		Oxygen Cylinder Rent	77.66	4-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	09/15/14	10/10/14		01250570		N
			Vendor Total:	77.66										
SPRINTNE SPRINT														
	14-02859	09/04/14	monthly access for 9 phones											
	1		monthly access for 9 phones	342.53	4-01-25-265-265-251		B FIRE: Telephone/Communication	R	09/04/14	10/10/14				N
			Vendor Total:	342.53										
STAPLES STAPLES ADVANTAGE														
	14-03018	09/15/14	TONER											
	1		(745237)DELL TONER CARTRIDGE	178.58	4-01-25-240-240-295		B POLICE DEPT: Comp/Data Proces	R	09/15/14	10/10/14		3242745875		N
			Vendor Total:	178.58										
STEVENCL STEVEN CLARK WINDOW TINTING														
	14-02841	09/02/14	Substation											
	1		Window Tinting & Labor for	200.00	C-03-09-028-000-910		B ORD# 28-09 MUNICIPAL BUILDING	R	09/02/14	10/10/14				N
			Vendor Total:	200.00										
STIMULUS Stimulus Software*														
	14-02908	09/09/14	Support/Subscrip tion											
	1			653.63	4-01-20-180-180-295		B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/09/14	10/10/14		29474		N
			Vendor Total:	653.63										
THE CURR THE CURRENT *														
	14-03031	09/16/14	Advertisment											
	1		Classified Ad for Police Clerk	119.50	4-01-25-240-240-267		B POLICE DEPT: Advertising	R	09/16/14	10/10/14				N
			Vendor Total:	119.50										

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
THE WILL The Will-Burt Company														
	14-02295	07/02/14	Farmington Fire1547	Deductible										
	1		INSURANCE DEDUCTIBLE FOR			1,000.00	4-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	07/02/14	10/10/14			N
	Vendor Total:				1,000.00									
THE TOP TOP DRAWER Kitchens, LLC														
	14-02802	08/28/14	Counter Tops for MC, TC, TA											
	1		Wilson Art Counter Tops			1,979.00	C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R	08/28/14	10/10/14			N
	Vendor Total:				1,979.00									
TOSHIBA TOSHIBA BUSINESS SOLUTIONS*														
	14-03125	09/25/14	MONTHLY MAINTENANCE COPIERS											
	1		ESTUDIO 556 SEPT-DEC			75.00	4-01-20-130-130-279	B FIN: Other Contractual Service	R	09/25/14	10/10/14		11251963	N
	2		ESTUDIO 356 SEPT-DEC			142.88	4-01-20-130-130-279	B FIN: Other Contractual Service	R	09/25/14	10/10/14		11251963	N
						217.88								
	Vendor Total:				217.88									
TREASU99 TREASURER, STATE OF NEW JERSEY														
	14-03205	10/09/14	State Quarterly Marriage fees											
	1		JULY 2014			575.00	4-01-55-002-000-001	B Marriage fees Due NJ	R	10/09/14	10/10/14			N
	2		AUGUST 2014			800.00	4-01-55-002-000-001	B Marriage fees Due NJ	R	10/09/14	10/10/14			N
	3		SEPTEMBER 2014			550.00	4-01-55-002-000-001	B Marriage fees Due NJ	R	10/09/14	10/10/14			N
						1,925.00								
	Vendor Total:				1,925.00									
TRUCKMAS TRUCKMASTER, INC.														
	14-03064	09/23/14	ALIGNMENT HEAVY DUTY											
	1		ALIGNMENT HEAVY DUTY TRUCK			153.00	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	09/23/14	10/10/14			N
14-03075 09/23/14 INSURANCE DEDUCTIBLE EHTPD125														
	1		INSURANCE DEDUCTIBLE FOR			1,000.00	4-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	09/23/14	10/10/14			N
	Vendor Total:				1,153.00									

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
VE RAL V. E. RALPH & SON, INC. *														
	14-02990	09/11/14	Suction units											
			1 Suction units			4,171.65	C-03-14-009-000-919	B ORD #9-14 AMBULANCE EQUIPMENT	R	09/11/14	10/10/14			N
			2 Suction units			76.65	C-03-14-009-000-919	B ORD #9-14 AMBULANCE EQUIPMENT	R	09/11/14	10/10/14			N
						<u>4,248.30</u>								
			Vendor Total:			4,248.30								
VERIZON14 VERIZON INC. *														
	14-03184	10/06/14	ACCT 609601273633586Y											
			1 MONTHLY MAINTENANCE FOR			170.61	4-01-43-490-490-276	B COURT: Video Arraingment	R	10/06/14	10/10/14			N
			Vendor Total:			170.61								
VITAL CO VITAL COMMUNICATIONS INC*														
	14-03148	09/30/14	2014 ADDED/OMITTED UPDATE											
			1 2014 ADDED/OMITTED UPDATE			100.00	4-01-20-145-145-295	B TAX COLL: Computer/Data Proce	R	09/30/14	10/10/14			N
			Vendor Total:			100.00								
GRAINGER W W GRAINGER INC*														
	14-03002	09/12/14	HYDRAULIC DOOR CLOSER											
			1 NORTON HYDRAULIC DOOR CLOSER			285.75	4-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	09/12/14	10/10/14		9542484549	N
			Vendor Total:			285.75								
WB MASON W. B. MASON CO., INC. *														
	14-02753	08/21/14	Copier Paper											
			1 (65) Cartons of MAG712 (20 LB,			235.00	4-01-25-240-240-278	B POLICE DEPT: CID	R	08/21/14	10/10/14		120169143	N
			2			<u>1,292.50</u>	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	08/21/14	10/10/14		120169143	N
						1,527.50								
			Vendor Total:			1,527.50								
WASZEN B WASZEN BROTHERS SANITATION INC														
	14-03070	09/23/14	Portable Toilet Rentals											
			1 Portable Toilet Rentals			350.00	4-01-28-370-370-377	B REC: Parks/Assoc.	R	09/23/14	10/10/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WASZEN B WASZEN BROTHERS SANITATION INC Continued														
	14-03071	09/23/14	Portable Toilet Rental											
	1		Portable Toilet Rental	350.00	4-01-28-370-370-377		B REC: Parks/Assoc.	R	09/23/14	10/10/14		22757		N
			Vendor Total:	700.00										
WILLIAM WILLIAM INGERSOLL														
	14-03083	09/23/14	CLOTHING REIMBURSEMENT											
	1		CLOTHING REIMBURSEMENT AS PER	41.98	4-01-26-290-290-220		B ROADS: Uniform/Clothing	R	09/23/14	10/10/14				N
			Vendor Total:	41.98										
<hr/>														
Total Purchase Orders:	72	Total P.O. Line Items:	126	Total List Amount:	199,496.96	Total Void Amount:	0.00							

Totals by Year-Fund	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND:	4-01	125,959.01	0.00	125,959.01	0.00	0.00	125,959.01
	C-03	73,504.03	0.00	73,504.03	0.00	0.00	73,504.03
STATE & FEDERAL GRANTS APPROP:	G-02	33.92	0.00	33.92	0.00	0.00	33.92
Total Of All Funds:		<u>199,496.96</u>	<u>0.00</u>	<u>199,496.96</u>	<u>0.00</u>	<u>0.00</u>	<u>199,496.96</u>