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

Wednesday, October 17, 2018 - 5:00 p.m. MINUTES

Mayor McCullough called the meeting to order, 5:00 PM.

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

Roll Call:	Joe Cafero	present
	Frank Finnerty	present
	Paul Hodson	present
	Laura Pfrommer	present
	James J. McCullough	present

Also in attendance was Administrator Miller, Deputy Administrator von der Hayden, Solicitor Friedman, Engineer Mott and Township Clerk Tedesco.

Closed Session

Number	Title		
403	Authorizing the Township Committee to convene into a Closed Executive Session to		
	discuss matters which involve personnel; 2019 Salaries (3 months) and legal matters;		
	Seaview Harbor Litigation (1 year), Somers Point EMS Shared Services (6 months) and		
	6655 West Jersey Avenue (3 months)		
Motion	Motion Finnerty, second Hodson to approve Resolution 403		
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes		

Township Clerk Tedesco read the Video Broadcast/Television Statement.

Mayor McCullough led the Pledge of Allegiance.

Roll Call:	Joe Cafero	present
	Frank Finnerty	present
	Paul Hodson	present
	Laura Pfrommer	present
	James J. McCullough	present

Resolution (Police Officers)

Number	Title
404	Resolution appointing Thomas J. Becker, Kevin Brady and Heidi Vazquez as Police
	Officers
Motion Cafero, se	econd Hodson to approve Resolution 404
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Mayor McCullough administered the Oath of Office to Police Officers Thomas J. Becker, Kevin Brady and Heidi Vazquez. Police Chief Davis stated all three officers will be hitting the streets in the near future. He also advised the Police Department received official notification today that they have successfully completed their fourth round accreditation.

Ordinances - Public Hearing

Number	Title			
45	An ordinance to amend the Code of the Township of Egg Harbor, Chapter 213, Section			
	213-14, entitled "Parking prohibited at all times on certain streets"			
Purpose	The purpose of this ordinance is to prohibit parking at all times on both sides of			
	Carlisle Road and Saint Thomas Drive			
Public	Stoyan Katsavrov, 105 St. Thomas Drive spoke in favor of Ordinance 45.			
Comment	Administrator Miller advised Mr. Katsavrov that No Parking signs will be installed			
	within the next two weeks and to contact the Police Department regarding future			
	parking issues. Mr. Katsvrov advised the residents installed speed bumps as they			
	thought Carlisle Road and St. Thomas Drive were private streets. Mr. Miller said that			
	he will correspond to the property manager regarding the need to remove the speed			
	bumps as well as, offer alternatives to them.			
Motion Cafero, se	second Finnerty to close the public portion of Ordinance 45			
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes			
Motion Hodson,	second Cafero to adopt Ordinance 45			
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes			

Ordinances - Introduction

Number	Title		
47	An ordinance to amend the Code of the Township of Egg Harbor, Chapter 213, Section 213-14, entitled "Parking prohibited at all times on certain streets"		
	213-14, entitled Parking prombited at an times on certain streets		
Purpose	The purpose of this ordinance is to prohibit parking at all times on both sides of		
	Steelmanville Road from Ocean Heights Avenue to Mays Landing-Somers Point Road		
A public hearing o	g on Ordinance No. 47 of 2018 will be held on Wednesday, November 7, 2018.		
Motion Finnerty ,	second Hodson to introduce Ordinance 47		
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes		

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

General Public Discussion

No one from the public came forward.	
Motion Cafero, second Pfrommer to close the public portion of meeting	
Vote: all present voted, yes	

Meeting with Township Engineer Mott

Status of Road Projects

Engineer Mott reported the paving of Poplar Avenue, Blackman Road and Doughty Road is complete. Striping on Doughty Road and shoulder work on Poplar Avenue is all that remains to finalize these projects, both of which turned out well. The Road Program work is anticipated to commence the first week of November and be completed by the end of November.

New Business

Sustainable Jersey Electric Vehicle Grant

Administrator Miller said Resolution No. 406 supporting the authorization of the Sustainable Jersey Grant Application is listed on the Consent Calendar for consideration. If successful in obtaining this \$30,000 grant, the money would be used to purchase a Nissan Leaf electric vehicle. This vehicle would replace the current car assigned to the Assessor Lavner. The township would then be responsible to install an electric car charging station which would be available to the public. Deputy Administrator von der Hayden reported that he is seeking an additional grant to cover the cost of installing the electric charging station. Township Committee was in support and will act upon Resolution No. 406 later in the meeting.

Sustainable Jersey Silver Certification

Township Administrator Miller reported that he issued a press release today announcing Egg Harbor Township has obtained the Silver Level designation in the Sustainable Jersey program. We are one of fifty-one towns that has achieved that level and it was accomplished within one year. Mr. Miller offered kudos to the Green Team members under the direction of Deputy Administrator von der Hayden for their efforts. The press release has also been posted on the township's website and will hopefully appear in local newspapers as well. Mr. Miller also noted that Mr. von der Hayden and Recycling Coordinator Donna Burger will be presented with the Silver Certificate during the upcoming New Jersey League of Municipalities convention.

Other Business

Township Administrator Miller reviewed Resolutions 415-417 by title. Mr. Miller explained that Resolution No. 417 donates an older copier which is no longer in use to the West Atlantic City Fire Department. This provides a useful way for the township to dispose of outdated equipment. Township Committee had no objections to these resolutions.

Resolutions (Consent Calendar)

Number	Title		
405	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue – Bulletproof Vest Partnership Grant		
406	Resolution of Support Authorizing the Sustainable Jersey Grant Application		
407	Resolution to amend Resolution No. 324 of 2018 entitled "Resolution to award a contract through a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et seq for a Tax Appeal Attorney for the calendar year 2018"		
408	Resolution approving Charitable Roadway Solicitation application for Egg Harbor Township High School Crew Boosters		
409	Resolution authorizing cancellation of unused grant balance (Municipal Alliance Grants)		
410	Resolution authorizing refund from developer's escrow account (The Atlantic City and County of Board of Realtors, KDC Solar, and FWH Associates, P.A.)		
411	Resolution authorizing refund of overpaid taxes (Nammour and Your Hometown Title LLC)		
412	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 7401 Lot 8.02 (227 Zion Road)		
413	Resolution appointing Ambulance Service Members (Borges, Hendricks, Silvers, Urbonas and Woltmann)		
Motion Hodson	ı, second Pfrommer to approve Consent Calendar Resolutions 405 through 413		
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes		

Resolution (Bill List)

Number	Title
414	Authorizing payment of all bills pursuant to Exhibit A
Motion Cafero, se	econd Finnerty to adopt Resolution 414
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Supplemental Agenda (Consent Calendar/Add-on Resolutions)

Number	Title			
415	Resolution appointing Dominik Newman as SLEO Class II Police Officer			
416	Resolution appointing individual as a part time employee to serve the Department of Parks and Recreation (Nouragas)			
417	Resolution authorizing donation of Konica Minolta – BizHub 751 1D #9338-5110 Copier to the West Atlantic City Volunteer Fire Department			
Motion Cafero, second Pfrommer to approve Consent Calendar Resolutions 415 through 417				
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes			

Approvals

Motion Pfromme October 3, 2018,	•				minutes from the 195 of 2018
Roll Call Vote	Cafero/yes	Finnerty/yes	Hodson/yes	Pfrommer/yes	McCullough/yes

Motion Hodson, second Pfrommer to approve the regular meeting minutes from the October 3, 2018, Township Committee Meeting
Vote: All present voted, yes

Motion Pfrommer, second Hodson to approve the regular meeting minutes from the March 21, 2018, Township Committee Meeting

Vote: All present voted, yes

Motion Pfrommer, second Cafero to approve departmental reports for the month of September 2018

Vote: All present voted, yes

Reports

Township Committee:

Committeewoman Pfrommer advised the annual Volunteer's Day celebration will be held this weekend at the Community Center. Administrator Miller noted that this will be the $33^{\rm rd}$ year for this event. The Mayor said that he is very proud of this event which recognizes the township's volunteers.

Committeeman Finnerty, Cafero and Deputy Mayor Hodson had nothing to report at this time.

Administrator:

Administrator Miller announced that Halloween Trick or Treat will be held on October 31st from 6:00 p.m. until 8:00 p.m. throughout the township. Mr. Miller also announced the annual Shred-It event will be held Saturday, November 3, 2018 at its new location, the Egg Harbor Township Public Works complex.

Committeewoman Pfrommer invited the public to attend a celebration of Sonny McCullough this Tuesday at the Tropicana Hotel and Casino. Information and tickets can be obtained by contacting the Mayor's Office.

Adjournment

Motion Cafero, second Finnerty to adjourn the r	neeting at 5:50 p.m.
Vote: All present voted, yes	
	James J. McCullough, Mayor
	Eileen M. Tedesco, RMC, Township Clerk

These minutes approved at the meeting of November 7, 2018.

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

Wednesday, October 17, 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					
403	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 403					
Roll Call Vote	Cafero	Finnerty	Hodson	Pfrommer	McCullough	

- V. Meeting with Township Engineer Mott
 - A. Status of Road Projects
- VI. New Business
 - A. Sustainable Jersey Electric Vehicle Grant
 - B. Sustainable Jersey Silver Certification
- 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. Resolution (Police Officers)

Number	Title				
404	Resolution appointing Thomas J. Becker, Kevin Brady and Heidi Vazquez as Police Officers				
Motion to approve Resolution 404					
Roll Call Vote	Cafero	Finnerty	Hodson	Pfrommer	McCullough
Oath of Office					

XII. Ordinances - Public Hearing

Number	Title				
45	An ordinance to amend the Code of the Township of Egg Harbor, Chapter 213, Section 213-14, entitled "Parking prohibited at all times on certain streets"				
Purpose	The purp	ose of this or	rdinance is to	o prohibit park	ing at all times on
	both side	es of Carlisle I	Road and Sa	int Thomas Dri	ive
Public Comment					
Motion to close th	e public p	ortion of Orc	dinance 45		
Roll Call Vote	Cafero	Finnerty	Hodson	Pfrommer	McCullough
Motion to adopt Ordinance 45					
Roll Call Vote	Cafero	Finnerty	Hodson	Pfrommer	McCullough

XIII. Ordinances - Introduction

Number	Title					
47				•	f Egg Harbor, Chapter	
		on 213-14, er	ntitled "Parkin	ng prohibited at	all times on certain	
	streets"					
Purpose	The purpose of this ordinance is to prohibit parking at all times on both					
	sides of Steelmanville Road from Ocean Heights Avenue to Mays Landing-					
	Somers Point Road					
A public hearing or	earing on Ordinance No. 47 of 2018 will be held on Wednesday, November 7, 2018.					
Motion to introduce Ordinance 47						
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					
405	Resolution requesting approval of an item of revenue and appropriation					
	pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue – Bulletproof					
	Vest Partnership Grant					
406	Resolution of Support Authorizing the Sustainable Jersey Grant					
	Application					
407	Resolution to amend Resolution No. 324 of 2018 entitled "Resolution to					
	award a contract through a fair and open process pursuant to N.J.S.A.					
	19:44A-20.4 et seq for a Tax Appeal Attorney for the calendar year 2018"					
408	Resolution approving Charitable Roadway Solicitation application for Egg					
	Harbor Township High School Crew Boosters					
409	Resolution authorizing cancellation of unused grant balance (Municipal					
	Alliance Grants)					
410	Resolution authorizing refund from developer's escrow account (The					
	Atlantic City and County of Board of Realtors, KDC Solar, and FWH					
	Associates, P.A.)					
411	Resolution authorizing refund of overpaid taxes (Nammour and Your					
	Hometown Title LLC)					
412	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 7401					
	Lot 8.02 (227 Zion Road)					
413	Resolution appointing Ambulance Service Members (Borges, Hendricks,					
	Silvers, Urbonas and Woltmann)					
	ove Consent Calendar Resolutions 405 through 413					
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough					

XVII. Resolution (Bill List)

Number	Title				
414	Authorizi	ng payment o	f all bills pur	suant to Exhibit	A
Motion to adopt Resolution 414					
Roll Call Vote	Cafero	Finnerty	Hodson	Pfrommer	McCullough

XVIII. Reports

Township Committee: Administrator:

XIX. Approvals

Motion to approv Township Commi			O		•
Roll Call Vote Cafero Finnerty Hodson Pfrommer McCullough					

Motion to approve the regular meeting minutes from the October 3, 2018, Township Committee Meeting

Vote:

Motion to approve the regular meeting minutes from the March 21, 2018, Township Committee Meeting

Vote:

Motion to approve departmental reports for the month of September 2018 Vote:

XX. Adjournment

Motion to adjourn the meeting
Vote:

Ordinance No. 45

2018

An ordinance to amend the Code of the Township of Egg Harbor, Chapter 213, Section 213-14, entitled "Parking prohibited at all times on certain streets"

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 213 of the Code of the Township of Egg Harbor is hereby amended by amending Section 213-14 to add the following street:

§213.14. Parking prohibited at all times on certain streets.

Name of Street	Side	Location
Carlisle Drive	Both	Entire Length
Saint Thomas Drive	Both	Entire Length

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 17, 2018.

Ordinance No. 47

2018

An ordinance to amend the Code of the Township of Egg Harbor, Chapter 213, Section 213-14, entitled "Parking prohibited at all times on certain streets"

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 213 of the Code of the Township of Egg Harbor is hereby amended by amending Section 213-14 to add the following street:

§213.14. Parking prohibited at all times on certain streets.

Name of Street	Side	Location
Steelmanville Road	Both	From Ocean Heights Avenue (CR559 ALT)
(County Road 651)		to Mays Landing-Somers Point Road (CR559)

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 OCTOBER 17, 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.

Resolution No. 403 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
Seaview Harbor Litigation	1 Year
Somers Point EMS Shared Services	6 Months
6651 West Jersey Avenue	6 Months
Legal	Anticipated Disclosure
2019 Salaries	3 Months

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

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

Dated: October 17, 2018

Resolution No. 404

2018

Resolution appointing Thomas J. Becker, Kevin Brady and Heidi Vazquez as Police Officers

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that upon completion of the investigation required by the Statute and the satisfaction of any other pre-employment qualifications, the following persons are hereby appointed as a Police Officers effective October 22, 2018 at a bi-weekly salary of \$1,576.92:

Thomas J. Becker

Kevin Barry Brady

Heidi Veronica Vazquez

Resolution No. 405

2018

Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue - Bulletproof Vest Partnership Grant

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 RESOVED, 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 2018 in the amount of \$11,895.00, which is now available from the State of New Jersey; and

BE IT FURTHER RESOLVED, that a like sum of \$11,895.00 be and the same is hereby appropriated under the caption of Bulletproof Vest Partnership Grant budget line item.

Resolution No. 406

2018

Resolution of Support Authorizing the Sustainable Jersey Grant Application

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Township of Egg Harbor strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the Township of Egg Harbor is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program; and

WHEREAS, the Township Committee of the Township of Egg Harbor has determined that Egg Harbor Township should apply for the aforementioned grant;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant Application for an electric vehicle.

Dated: October 17, 2018	
	Eileen M. Tedesco, RMC
	Townshin Clerk

Resolution No. 407

Resolution to amend Resolution No. 324 of 2018 entitled "Resolution to award a contract through a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et seq for a Tax Appeal Attorney for the calendar year 2018"

WHEREAS, Resolution No. 37 of 2018 awarded a contract through a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et seq to Thomas G. Smith as Tax Appeal Attorney for the calendar year 2018; and

WHEREAS, N.J.S.A. 19:44A-20.4 provides for a fair and open process through Requests for Proposals, and

WHEREAS, the Local Public Contract Law (N.J.S.A. 40A:11-1 et seq) requires that the Resolution authorizing the award of contracts for "Professional Services" must be publically advertised; and

WHEREAS, the certification attached to Resolution No. 37 of 2018 appropriated Sixty Thousand Dollars (\$60,000) for 2018; and

WHEREAS, the certification attached to Resolution 324 of 2018 appropriated Ninety Thousand Dollars (\$90,000) for 2018; and

WHEREAS, the certified amount shall be increased to One Hundred Ten Thousand Dollars (\$110,000).

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 attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein in verbatim.

Resolution No. 408

2018

Resolution approving Charitable Roadway Solicitation application for Egg Harbor Township High School Crew Boosters

WHEREAS, the Egg Harbor Township High School Crew Boosters 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:

Dates	Rain Dates	Time		
12/8/18 & 12/9/18	12/15/18 & 12/16/18	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 Crew Boosters are 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 Crew Boosters their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Ocean Heights Avenue and Zion Road.

Resolution No. 409

2018

Resolution authorizing cancellation of unused grant balance (Municipal Alliance Grants)

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

Municipal Alliance Local Match – Get Hooked	G-02-05-705-001-201	\$1,000.00
on Fishing Grant		

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

Resolution No. 410

2018

Resolution authorizing refund from developer's escrow account (The Atlantic City and County of Board of Realtors, KDC Solar, and FWH Associates, P.A.)

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 developer's escrow, whose projects have been completed, are hereby authorized to be issued to the following developers:

Project #	Block	Lot	Developer	Address	Refund
152-98	1807	52	The Atlantic City and County Board of Realtors c/o Ms. Vanessa Reale-Jones, Executive Vice President	6429 Black Horse Pike Egg Harbor Township, NJ	\$8,906.22
176-31	901	2 & 52	KDC Solar c/o Rob Simalchik/SVP Operations	1420 US Highway 206 - Suite 120, Bedminster, NJ	\$838.75
177-28	901	2 & 52	KDC Solar c/o Rob Simalchik/SVP Operations	1420 US Highway 206 - Suite 120, Bedminster, NJ	\$107.50
177-53	2501	8.01	FWH Associates, P.A. C/O Brian P. Murphy	1856 Route 9 Toms River, NJ	\$597.00

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 17, 2018

Resolution No. 411

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 17, 2018

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Resolution No. 411

2018

Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAM E/ADDRESS	REASON	YEAR	AM OUNT
4219/8	Issa Nammour	Tax Appeal	2016 & 2017	\$14,601.17
	615 Oak Crest Avenue			
	Linwood, NJ 08221			
8011/2.01	Your Hometown Title, LLC	Overpayment	2018	\$453.63
	Attn: Kelley M orgen, 7020KW	4th Qtr		
	9000 Lincoln Drive East, Suite 130			
	M ariton, NJ 08053			
			TOTAL	\$15,054.80

Resolution No. 412

2018

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 7401 Lot 8.02 (227 Zion Road)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 7401 Lot 8.02 (227 Zion Road) for 2018 which should be cancelled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, Scott Didonato took title to Block 7401 Lot 8.02 (227 Zion Road) on February 23, 2018; and

WHEREAS, Scott Didonato is 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 7401 Lot 8.02 (227 Zion Road) as follows due to the fact that said property is exempt:

Year	Cancel Amount
2018	\$1,647.85

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 7401 Lot 8.02 (227 Zion Road) as follows to: Scott Didonato, 227 Zion Road, Egg Harbor Township, NJ 08234:

Year	Refund Amount
2018	\$678.31

Dated: October 17, 2018

Resolution No. 413

2018

Resolution appointing Ambulance Service Members (Borges, Hendricks, Silvers, Urbonas and Woltmann)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following people are hereby appointed as hourly part-time employees in the Township to serve the Egg Harbor Township Ambulance Service as members at an hourly rate of \$15, effective October 22, 2018:

Frank Borges, Jr.

Brian Hendricks

Michael Silvers

Therese Urbonas

Shawn Woltmann

Dated: October 17, 2018

Resolution No. 414 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 17, 2018	
	Eileen M. Tedesco, RMC
	Township Clerk

Manual Bill List ~ October 17, 2018							
P.O. No.	Vender ID	Amount	Check No.	Wire No.			
18-01310	EHT BOAR	EHT BOARD OF EDUCATION	32,046.00		22330		
18-01314	EHT BOAR	EHT BOARD OF EDUCATION	2,000,000.00		22331		
18-03007	JOSEPH C	JOSEPH COADY	500.00	88278			
RES38418	CHARLESP	CHARLES AND CLARA PASCALE	-8,476.55	88176			
RES38418	CHARLESP	CHARLES AND CLARA PASCALE	8,476.55	88279			
18-01330	DELTA 30	FLAGSHIP HEALTH SYSTEMS, INC	55.94	88280			
18-01448	ATLANTI1	ATLANTIC CITY ELECTRIC	22,852.31	88281			
18-01460	ATLANTI1	ATLANTIC CITY ELECTRIC	5,146.65	88282			
18-01470	ATLANTI1	ATLANTIC CITY ELECTRIC	22,908.06	88283			
18-01480	ATLANTI1	ATLANTIC CITY ELECTRIC	549.49	88284			
18-01489	ATLANTI1	ATLANTIC CITY ELECTRIC	2,239.73	88285			
18-01499	ATLANTI1	ATLANTIC CITY ELECTRIC	1,216.71	88286			
18-01420	NEW JE36	NEW JERSEY AMERICAN WATER CO.	3,718.17	88287			
18-03056	QUAL LYN	QUAL-LYNX	129.00	88288			
18-00802	COMCAREC	COMCAST	144.85	88290			
18-00803	COMCAREC	COMCAST	144.85	88290			
18-01254	COMCAST3	COMCAST	188.78	88291			
18-00078	COMCAST1	COMCAST	85.89	88292			
					_		
		TOTAL:	\$ 2,091,926.43				

EGG HARBOR TOWNSHIP Bill List By Vendor Name

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 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
ACTION U Action Uniform Co. *									_
18-02685 08/21/18 Badges									
1 Police Officer Breast Badge		8-01-25-240-240-2		R		10/11/18		20854	N
2 Police Officer Hat Badge	354.00	8-01-25-240-240-2	B POLICE DEPT: UNIFORM/CLOTHING	R	08/21/18	10/11/18		20854	N
	876. 00								
Vendor Total:	876. 00								
ACUA ACUA									
18-01378 04/10/18 AUGUST SOLID WASTE				_					
1 AUG SOLID WASTE DISPOSAL FEE		8-01-32-865-865-3		R		10/11/18		PWACUA8-2018	N
2 AUG BOE SOLID WASTE DISPOSAL		8-01-42-305-000-2		R		10/11/18		PWACUA8-2018	N
3 AUG CONDO SOLID WASTE DISPOSAL 4 AUG BULKY WASTE FEE		8-01-26-325-325-3 8-01-32-865-865-3		R R		10/11/18 10/11/18		PWACUA8-2018 PWACUA8-2018	N N
5 AUG CONSTRUCTION WASTE FEE		8-01-32-865-865-3		R R		10/11/18		PWACUA6-2016 PWACUA8-2018	N N
6 AUG TIRES WASTE FEE		8-01-32-865-865-3		R		10/11/18		PWACUA8-2018	N
7 AUG STREET SWEEPING FEE		G-02-05-770-001-2		R		10/11/18		PWACUA8-2018	N
	99, 927. 32	0 02 00 770 00. 2	2 OZZANI OSMANI OTNOM MATA SUPP		107 117 10	107 117 10		1 111100710 2010	••
18-01379 04/10/18 SEPTEMBER SOLID WAS	STE DI SPOSAL								
1 SEPT SOLID WASTE DISPOSAL FEE	54, 848. 27	8-01-32-865-865-3	324 B LANDFILL/SOLID WASTE: Other Ex	R	04/10/18	10/11/18		ACUA9-2018-10)8 N
2 SEPT BOE SOLID WASTE DISPOSAL		8-01-42-305-000-2		R		10/11/18		ACUA9-2018-10	
3 SEP CONDO SOLID WASTE DISPOSAL		8-01-26-325-325-3	· · · · · · · · · · · · · · · · · · ·	R		10/11/18		ACUA9-2018-10	
4 SEPT BULKY WASTE FEE	10, 078. 04			R		10/11/18		ACUA9-2018-10	
5 SEPT CONSTRUCTION DEBRIS FEE		8-01-32-865-865-3		R		10/11/18		ACUA9-2018-10	
6 SEPT TIRES FEE		8-01-32-865-865-3	324 B LANDFILL/SOLID WASTE: Other Ex	R	10/11/18	10/11/18		ACUA9-2018-10)8 N
	86, 943. 35								
18-01389 04/10/18 SEPTEMBER RECYCLING		0.04.00.0/5.0/5.0	204 D. LANDELLI (COLLD WACTE OF 5	D	04/40/40	10/11/10		00 0100/00/	
1 SEPTEMBER RECYCLING FEE	48, 596. 3 I	8-01-32-865-865-3	324 B LANDFILL/SOLID WASTE: Other Ex	R	04/10/18	10/11/18		03-01326386	N

Vendor Total: 235, 466. 98

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
AIR GAS AIR & GAS TECHNOLOGIES INC 17-03592 12/04/17 COMPRESSOR SERVICE 1 FILTER OIL 2 SEPARATOR FOR MODELS QRS3-15 3 FILTER, AIR FOR MODELS QRS3-15 4 LUBRICANT ROTAIR PLUS 5 SHIPPING	268. 16 52. 50 166. 00 25. 00 595. 30	7-01-26-310-310-279 7-01-26-310-310-279 7-01-26-310-310-279 7-01-26-310-310-279 7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R R R R	12/04/17 12/04/17 12/04/17	10/04/18 10/04/18 10/04/18 10/04/18 10/04/18		799029 799029 799029 799029 799029	N N N N
Vendor Total:	595. 30								
AMANJ AMANJ	Lunahaan								
18-03000 10/01/18 Assessors Association 1 Assessors Association Luncheon		8-01-20-150-150-273	B ASSESM: Mtging, Conv/Conferenc	R	10/01/18	10/11/18		TAAMANJ2018	N
Vendor Total:	55. 00		ů ů						
ASSOC O ASSOCIATION OF NJ RECYCLERS*									
18-02900 09/18/18 RECYCLING SYMPOSIUM 1 RECYCLING SYMPOSIUM	80.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	09/18/18	10/09/18		18-23840	N
Vendor Total:	80.00								
ATL CHRY ATLANTIC CHRYSLER *									
18-02939 09/24/18 SEPTEMBER PURCHASE OR 1 SEPTEMBER PURCHASE ORDER		8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/24/18	10/10/18		77998	N
Vendor Total:	38. 96								
BILMARK BILMARK PLUMBING & HEATING, *									
18-01654 04/27/18 ANNUAL BACKFLOW TEST 1 ANNUAL BACKFLOW PREVENTERS	625. 00	8-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/27/18	10/10/18		1997	N
Vendor Total:	625. 00								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Typ	e Description	St		First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
BRIAN KE BRIAN KEANE 18-02983 10/01/18 uni form											
1 Uniform Reimbursement	95.00	8-01-25-240-240-2	22	B POLICE DEPT: UNIFORM/CLOTHING	R	?	10/01/18	10/11/18		PDBRI 9/25/18	N
Vendor Total:	95.00										
BULLDOG BULLDOG DISTRIBUTORS INC. * 18-02405 07/19/18 SEPTEMBER PURCHASE 01	DDED										
1 SEPTEMBER PURCHASE ORDER		8-01-26-300-300-3	37	B EQ MNT: Police Veh Rep / Maint	F	}	07/19/18	10/11/18		1018MGM4	N
Vendor Total:	162.00										
CARL TR CARL N TRIPICIAN											
18-02969 10/01/18 Conflict Prosecutor 1 Conflict Prosecutor	250.00	8-01-20-155-155-2	79	B LEGAL: Other Contractual Servi	F	}	10/01/18	10/11/18		ADCAR9/24/18	N
Vendor Total:	250. 00										
CASA PAY CASA PAYROLL SERVICE											
18-01046 04/06/18 PR#20 10/02/2018 1 PR#20 10/05/2018	484. 25	8-01-20-130-130-2	79	B FIN: Other Contractual Service	· F	}	04/06/18	10/10/18		0996363	N
Vendor Total:	484. 25										
CERTIFIE CERTIFIED SPEEDOMETER SERVICE*											
18-02826 09/07/18 flares 1 30 Minute Road Flares w/wire	1 526 00	8-01-25-240-240-2	57	B POLICE DEPT: Patrol Division	F)	00/07/10	10/11/18		20918	N
	•	0-01-23-240-240-2	Ji	D FOLICE DEFT. FACTOR DIVISION	יו	L	07/07/10	10/11/10		20710	IN
Vendor Total:	1, 536. 00										
CRAIG CRAIG, ANNIN & BAXTER, LLP 18-03016 10/02/18 Professional Service:					_						
1 Professional Services Rendered		8-01-20-155-155-2	79	B LEGAL: Other Contractual Servi	R	2	10/02/18	10/11/18		55432	N
Vendor Total:	7, 740. 00										

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		 1099 Excl
CREATIV CREATIVE PRODUCT SOURCING IN	C*								_
18-02842 09/13/18 workbooks 1 WB17-CA DARE Workbooks-Keepin' 2 Shipping		G-02-05-703-001-277 G-02-05-703-001-277	B MUN ALLIANCE: Dare B MUN ALLIANCE: Dare	R R		10/09/18 10/09/18		118148 118148	N N
Vendor Total:	297. 50								
DELTA 33 DELTA DENTAL PLAN OF NJ									
18-01323 04/10/18 NOVEMBER 18 DENTAL 1 NOVEMBER 2018 DENTAL BILL 2 NOVEMBER 2018 DENTAL BILL	13, 614. 86	8-01-23-220-220-361 8-01-23-220-220-361	B GROUP INS: Delta Dental B GROUP INS: Delta Dental	R R		10/11/18 10/11/18		PM00000002902 PM00000002929	
Vendor Total:	18, 230. 78								
DELTONA DELTONA DI SCOUNT TI RES*	ODDED								
18-02863 09/14/18 SEPTEMBER PURCHASE 1 SEPTEMBER PURCHASE ORDER 2 SEPTEMBER PURCHASE ORDER	82. 50	8-01-26-300-300-337 8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint B EQ MNT: Police Veh Rep / Maint	R R		10/10/18 10/10/18		232705 232496	N N
Vendor Total:	132. 50								
EB FENCE E B FENCE, LLC * 18-02314 07/11/18 Baseball Fence Pro 1 Field 8 - Vets Park 2 Field 9 - Vets Park	18, 337. 60	C-03-18-018-000-918 C-03-18-018-000-918	B ORD 18-18 FENCING B ORD 18-18 FENCING	R R		10/04/18 10/04/18		18-055	N N
Vendor Total:	36, 675. 20								
EDWARD B EDWARD BERTINO									
18-02948 09/24/18 uniform 1 Uniform Reimbursement	46. 98	8-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/24/18	10/10/18		PDEDW9/8/18	N
Vendor Total:	46. 98								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
EHT 3RD EHT 3RD PARTY INSPECTION ACC 18-03081 10/09/18 Fees Collected Sep 1 Electric Fees Collected Sept. 2 Plumbing Fees Collected Sept. 3 CCO Fees Collected Sept. 2018	tember 2018 11,715.00 8,459.00	8-01-55-006-000-001 8-01-55-006-000-001 8-01-55-006-000-001	B 3rd Party Inspections B 3rd Party Inspections B 3rd Party Inspections	R R R	10/09/18	10/12/18 10/12/18 10/12/18		I DEHT3RD9-20	D18 N N N
Vendor Total: ELDER PE ELDER PEST CONTROL * 18-02862 09/14/18 TERMITE GUARANTEE 1 TERMITE GUARANTEE RENEWAL FOR Vendor Total:		8-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/14/18	10/09/18		101006	N
EMERGENC EMERGENCY TRAIN & CONSULTING 18-01696 05/02/18 Medical Director 1 Medical Director Vendor Total:		8-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	05/02/18	10/10/18		4619	N
EMPLOYEE EMPLOYEE DATA FORMS, INC.* 18-02819 09/07/18 EMPLOYEE DATA CALE 1 EMPLOYEE DATA CALENDARS 2019 Vendor Total:		8-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/07/18	10/04/18		19-30132	N
FASTENAL FASTENAL - ACNJ/NJATA * 18-02253 07/09/18 SEPTEMBER PURCHASE 1 SEPTEMBER PURCHASE ORDER 2 SEPTEMBER PURCHASE ORDER 3 SEPTEMBER PURCHASE ORDER 4 SEPTEMBER PURCHASE ORDER 5 SEPTEMBER PURCHASE ORDER	260. 28 39. 72 137. 15 206. 67	8-01-26-310-310-222 8-01-26-310-310-222 8-01-26-305-305-220 8-01-26-305-305-220 8-01-26-305-305-220	B MUNC BLDG: UNIFORMS B MUNC BLDG: UNIFORMS B SANAT: Uniform/Clothing B SANAT: Uniform/Clothing B SANAT: Uniform/Clothing	R R R R	10/10/18 10/10/18	10/10/18 10/10/18 10/10/18 10/10/18 10/10/18		NJATA50484 NJATA50535 NJATA50535 NJATA50605 NJATA50646	N N N N

Vendor Total:

66, 677. 00

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Descrip	oti on	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
FASTENAL FASTENAL - ACNJ/NJATA * 18-02253 07/09/18 SEPTEMBER PURCHASE 6 SEPTEMBER PURCHASE ORDER	Continued E ORDER 94.25 849.50	Conti nued 8-01-26-305-305-22	20 B SANAT:	Uni form/Cl othi ng	R	10/10/18	10/10/18		NJATA50701	N
Vendor Total:	849. 50									
THE HU33 FC THE HUB, LLC 18-02429 07/19/18 SEPTEMBER PURCHASE 1 SEPTEMBER PURCHASE ORDER 2 SEPTEMBER PURCHASE ORDER	153.00	8-01-26-305-305-22 8-01-26-305-305-22		Uni form/CI othi ng Uni form/CI othi ng	R R		10/09/18 10/09/18		3270 3284	N N
Vendor Total:	453.00									
FLEETPRI FLEETPRIDE, INC.* 18-02255 07/09/18 SEPTEMBER PURCHASE 1 SEPTEMBER PURCHASE ORDER Vendor Total: FRANKL33 FRANKLIN TRAILERS*		8-01-26-300-300-35	53 B EQ MNT:	Trash/Gar Veh Repair	R	07/09/18	10/04/18		9616933	N
18-02861 09/14/18 TRAILER PARTS 1 DRUM 10" 5 STUD 50N 4.5" BC 2 STUD 7/16-20 X .89" NURL.52X.1 3 BRAKE EL 1 PAIR 10"X2.25" Vendor Total:	18.72	8-01-26-300-300-34 8-01-26-300-300-34 8-01-26-300-300-34	48 B EQ MNT:	Bl dg/Grnds Veh Repair Bl dg/Grnds Veh Repair Bl dg/Grnds Veh Repair	R R R	09/14/18	10/09/18 10/09/18 10/09/18		442429-1 442429-1 442429-1	N N N
	414.00									
GARLAND GARLAND/DBS, INC.* 18-01935 05/29/18 Roof Coating Munic 1 Replacement of existing roof 2 Replacement of existing roof	61, 008. 26	C-03-14-009-000-9 C-03-15-018-000-90		.14 MUNICIPAL BLDG-IMPROVEMENTS .15 PUBLIC BUILDINGS	R R		10/04/18 10/04/18		427852227785	5 N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	t Type Description	Stat/Chk	First R Enc Date D		Chk/Void Date	I nvoi ce	1099 Excl
GENERA25 GENERAL SPRING SERVICE * 18-02980 10/01/18 TRSH TRUCK SPRINGS 1 SPRINGS 46-1480 2 PINS B1408 3 SHACKLES 330-123 4 LABOR	127. 26 97. 52	8-01-26-300-300-353 8-01-26-300-300-353 8-01-26-300-300-353 8-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair B EQ MNT: Trash/Gar Veh Repair B EQ MNT: Trash/Gar Veh Repair B EQ MNT: Trash/Gar Veh Repair	R R R	10/01/18 1 10/01/18 1 10/01/18 1 10/01/18 1	0/04/18 0/04/18		21591	N N N
Vendor Total:	1, 892. 02								
GRAN TUR GRAN TURK EQUIPMENT * 18-00316 01/29/18 FEBRUARY PURCHASE 01	RDFR								
1 FEBRUARY PURCHASE ORDER 2 FEBRUARY PURCHASE ORDER	221. 17	8-01-26-300-300-259 8-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainto B EQ MNT: Vehicle Repair Mainto		01/29/18 1 10/04/18 1			1128887-01 1128817-01	N N
18-00317 01/29/18 MARCH PURCHASE ORDEI 1 MARCH PURCHASE ORDER 2 MARCH PURCHASE ORDER 3 MARCH PURCHASE ORDER	639. 18 153. 77	8-01-26-300-300-259 8-01-26-300-300-259 8-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainto B EQ MNT: Vehicle Repair Mainto B EQ MNT: Vehicle Repair Mainto	en R	01/29/18 1 10/04/18 1 10/04/18 1	0/10/18		1128547-01 1128513-01 1128595-01	N N N
18-02358 07/17/18 PARTS 1 YOKE PTO 2 YOKE PUMP 3 SUD00491 DRIVE SHAFT 4 DRIVE SHAFT UNWELDED 5 ESTIMATED FREIGHT	0. 00 0. 00 330. 70	8-01-26-300-300-353 8-01-26-300-300-353 8-01-26-300-300-353 8-01-26-300-300-353 8-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair B EQ MNT: Trash/Gar Veh Repair	R R R R	07/17/18 1 07/17/18 1 07/17/18 1 07/17/18 1 07/17/18 1	0/04/18 0/04/18 0/04/18		1128066-01	N N N N
Vendor Total:	1, 811. 29								
H BARBER H. BARBER & SONS, INC.*									
18-02902 09/18/18 BARBER SAND MAN 1 BARBER SANDMAN WALK BEHIND	12, 700. 00	C-03-18-018-000-911	B ORD 18-18 INFIELD POWER RAKE	R	09/18/18 1	0/10/18		BL32926	N

Vendor Total: 12,700.00

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account	Acct Typ	pe Description	Stat/Ch	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
HEATHER HEATHER STUMPF 18-02929 09/19/18 clothing 1 Clothing Reimbursement	126. 00	8-01-25-240-240-2	22	B POLICE DEPT: UNIFORM/CLOTHING	R	09/19/18	10/10/18		2018613	N
Vendor Total:	126. 00									
HERITAGE HERITAGE BUSINESS SYSTEMS, LLC 18-02538 08/01/18 SERVICE KYOCERA TAS 1 SERVICE KYOCERA TASKALFA 8002i 2 SERVICE KYOCERA MITA T4052 PW	KALFA 8002i 2, 208. 00	8-01-20-130-130-2 8-01-20-130-130-2		B FIN: Other Contractual Service B FIN: Other Contractual Service	R R		10/09/18 10/09/18		AR171535 AR180979	N N
Vendor Total:	2, 382. 15									
JPMONZO JPMONZO MUNICIPAL CONSULTING, 18-02971 10/01/18 webinar- pension pu 1 webinar- pension puzzles	50.00	8-01-20-130-130-2	75	B FIN: Training Aids & Programs	R	10/01/18	10/04/18		1030-2018	N
Vendor Total:	50.00									
LANDBERG Landberg Construction, LLC 18-02460 07/23/18 RESOLUTION NO. 290- 3 RESOLUTION NO. 290 OF 2018 Vendor Total:		G-02-05-803-001-30	01	B BLACKMAN ROAD NJTTF	R	07/23/18	10/11/18		1504. 5-2	N
LAWSON P LAWSON PRODUCTS, INC.*										
18-02393 07/19/18 AUGUST PURCHASE ORD 1 AUGUST PURCHASE ORDER		8-01-26-300-300-3	37	B EQ MNT: Police Veh Rep / Maint	R	07/19/18	10/09/18		9306143465	N
18-02394 07/19/18 SEPTEMBER PURCHASE 1 SEPTEMBER PURCHASE ORDER		8-01-26-300-300-3	37	B EQ MNT: Police Veh Rep / Maint	R	07/19/18	10/09/18		9306139923	N
Vendor Total:	616. 83									

Vendor # Name PO # PO Date Description I tem Description	Amount	Contract PO Type Charge Account Acct Ty	/pe Description	Stat/Chk	First R Enc Date D		hk/Voi d ate		_ 1099 Excl
LEVONN LEVONN HARRINGTON 18-02946 09/24/18 FINGERPRINT REIMBURSEN				_					_
1 EMPLOYEE FINGERPRINT FEE	40. 66	8-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/24/18 1	0/10/18	•	495609043262	N
Vendor Total:	40. 66								
LOWES HO LOWES HOME CENTERS INC. *									
18-02400 07/19/18 SEPTEMBER PURCHASE ORE 1 SEPTEMBER PURCHASE ORDER		8-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/19/18 1	n/ng/19		921806	N
2 SEPTEMBER PURCHASE ORDER		8-01-26-310-310-277	B MUNC BLDGS: Other Contra Serv	R	10/09/18 1			921806	N
	179. 10								
Vendor Total:	179. 10								
MAINLA33 MAINLAND JOURNAL*									
18-02925 09/19/18 Resolution No. 367-201				_					
1 Resolution No. 367-2018	11. 78	8-01-20-120-120-267	B CLERK: Advertising	R	09/19/18 1	0/09/18		0003144338	N
Vendor Total:	11. 78								
MARC FRI MARC FRIEDMAN, ESQUIRE									
18-02999 10/01/18 1 Professional Services Rendered	3. 780. 00	8-01-20-155-155-259	B LEGAL: SEAVIEW HARBOR SECESSION	R	10/01/18 1	0/11/18		ADMAR8&9-2018	IA N
	•	0 0.1 20 100 100 207					·		
18-03014 10/02/18 Professional Services 1 Professional Services Rendered		8-01-20-155-155-269	B LEGAL: Professi onal /Consul tant	R	10/02/18 1	0/10/18		ADMAR8-92018T	S N
	•	0 0.1 20 100 100 207			.0, 02, .0	0, 10, 10	·		
18-03078 10/09/18 Profesional Services F 1 Profesional Services Rendered 2		8-01-20-155-155-259	B LEGAL: SEAVIEW HARBOR SECESSION	R	10/09/18 1	0/10/18		ADMAR8-29, 9-2	8S N
	•	0 01 20 100 100 207	B ELGAL. SERVI EN TIMBOR SESESSION	IX.	10/0//10 1	0/ 10/ 10		NDM/NO Z7, 7 Z	JO 11
Vendor Total: 3	31, 388. 00								
MATT VON MATT VON DER HAYDEN									
18-03015 10/02/18 ICMA Conference - Expe 1 ICMA Conference - Expenses		8-01-20-100-100-273	B ADMIN: Mtging, Conv/Conference	R	10/02/18 1	0/10/18		ADMAT2018I CMA	N
1 TOWN COTTETENCE - Expenses	720. 20	0-01-20-100-100-213	D ADMIN. Witging, CONVICTION CINC	I \	10/02/10 1	0/ 10/ 10	•		IV
Vendor Total:	920. 20								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
MCCARTHY MCCARTHY TIRE CO., INC.* 18-02942 09/24/18 TIRES									
1 9.50-16.5 DEESTONE HWY 10P 2 VALVE STEM ESTIMATE 3 TIRE SOAP ESTIMATE 4 HAL CORE HOUSING	80. 00 30. 00	8-01-26-290-290-26 8-01-26-290-290-26 8-01-26-290-290-26 8-01-26-290-290-26	B ROADS: Equipment Repairs/Maint B ROADS: Equipment Repairs/Maint	R R R R	09/24/18 09/24/18	10/10/18 10/10/18 10/10/18 10/10/18		19-75599 19-75599 19-75599 19-75783	N N N
Vendor Total:	1, 133. 44								
MGL FORM MGL FORMS-SYSTEMS LLC 18-02976 10/01/18 PD 5 & TAX SALE CE 1 PD 5 FORMS 2 TAX SALE CERTIFICATES 3 FREIGHT	145. 00 245. 00	8-01-20-145-145-265 8-01-20-145-145-265 8-01-20-145-145-265	5 B TAX COLL: Printing & Binding	R R R	10/01/18	10/10/18 10/10/18 10/10/18		158217 158217 158217	N N N
Vendor Total:	411. 00								
MI CHAELO MI CHAEL O'HAGAN 18-02947 09/24/18 uniform 1 Uniform Reimbursement	109.00	8-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/24/18	10/10/18		PDMI C8/28/1	18 N
Vendor Total:	109.00								
NEW JE36 NEW JERSEY AMERICAN WATER CO 18-01403 04/10/18 SEPTEMBER 2018, HY 1 SEPTEMBER 2018, HYDRANTS(FIRE)	DRANTS(FIRE) 25, 651. 84	8-01-26-265-269-39	B FIRE HYD: Miscellaneous Exp	R	04/10/18	10/10/18		FNEW9-2018F	H N
Vendor Total:	25, 651. 84								
NJAFM NEW JERSEY ASSOCIATION FOR 18-02704 08/22/18 Member Registratio 1 Registration Fee for Attendee		8-01-22-195-196-273	B INSP: Mtging, Conv/Confer	R	08/22/18	10/09/18		178	N
Vendor Total:	300.00								

											_
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Typ	pe Description	9	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
OFFICE D OFFICE DEPOT INC											_
18-02249 07/09/18 OFFICE SUPPLIES 1 OFFICE SUPPLIES	143. 99	8-01-21-185-185-2	221	B ZONING: Office Mater& Suppl		R	07/09/18	10/10/18		179712888001	N
Vendor Total:	143. 99										
OLD DOMI OLD DOMINION BRUSH*											
18-01877 05/22/18 SWEEPER PARTS 1 CURTAI N/CENTERBOARD 7' X 2 PIN WELDMENT 3 BRONZE BRGN 4 3/16' DRAPE	80. 00 192. 00	G-02-05-770-001-2 G-02-05-770-001-2 G-02-05-770-001-2 G-02-05-770-001-2	279 279	B CLEAN COMM: Other Cont Serv B CLEAN COMM: Other Cont Serv B CLEAN COMM: Other Cont Serv B CLEAN COMM: Other Cont Serv		R R R	05/22/18 05/22/18	10/10/18 10/10/18 10/10/18 10/10/18		6276723 6276723 6276723 6276723	N N N
Vendor Total:	472.00										
PETER 33 PETER J. MILLER											
18-03004 10/01/18 Druding Trial Reim 1 Druding Trial Parking and Toll		8-01-20-100-100-2	073	B ADMIN: Mtging, Conv/Conference	Δ	R	10/01/18	10/10/18		ADPET9/24-26/	/18 N
Vendor Total:	34. 50	0-01-20-100-100-2	273	b homin. megring, convocanterence	C	K	10/01/10	10/10/10		ADI LI // 24-20/	10 10
POGUE IN POGUE INC. *											
18-02691 08/21/18 CDL MANDATORY TEST 1 CDL DRIVER DRUG AND ALCOHOL		8-01-26-305-305-2	284	B SANAT: Other Business Expenses	S	R	08/21/18	10/09/18		104297	N
Vendor Total:	2, 030. 00										
POLICEON POLICEONE*											
18-02720 08/23/18 training 1 Registration fee to attend the	325. 00	8-01-25-240-240-2	275	B POLICE DEPT: Train Aids/Prog		R	08/23/18	10/11/18		36837	N
Vendor Total:	325.00										

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Ty	pe Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
RONALD K RONALD KOONS 18-02910 09/18/18 uni form											_
1 Uniform Reimbursement	198.00	8-01-25-240-240-2	22	B POLICE DEPT: UNIFORM/0	CLOTHI NG	R	09/18/18	10/09/18		PDRON9-10-18	N
Vendor Total:	198.00										
SIGNAL G SIGNAL GRAPHICS PRINTING * 18-02920 09/18/18 TREE TRIMMING SIGNS	E70 00	8-01-26-290-290-2	70	B ROADS: Other Contractu	ual Camri	D	00/10/10	10 /11 /10		38555	N
1 TREE TRIMMING SIGNS 18"X24"		8-01-20-290-290-2	19	B RUADS: Other Contracti	iai servi	R	09/18/18	10/11/18		30000	N
Vendor Total:	570.00										
SIRACU66 SIRACUSA-KAUFMAN INS. AGENCY * 18-02938 09/24/18 NJ Surcharge											
1 Gen. Lib. Insur. NJ Surcharge	74.00	8-01-23-210-210-3	39	B INS OTH: Municipal Exc	cess	R	09/24/18	10/10/18		6210	N
Vendor Total:	74.00										
SOUTH 48 SOUTH JERSEY WELDING*											
18-02845 09/13/18 Oxygen Cylinder Rental 1 Oxygen Cylinder Rental	70. 68	8-01-25-265-267-2	94	B AMB SV: OTHER EQUIPMEN	NT	R	09/13/18	10/09/18		01458863	N
Vendor Total:	70. 68										
SPORT 33 SPORT HYUNDAI - DODGE INC. *											
18-02084 06/15/18 JULY REQUISTION 1 JULY BLANKET REQUISITION	53, 51	8-01-26-300-300-3	37	B EQ MNT: Police Veh Rep	o / Maint	R	06/15/18	10/04/18		264997	N
2 JULY BLANKET REQUISITION		8-01-26-300-300-3		B EQ MNT: Police Veh Re		R		10/04/18		265157	N
Vendor Total:	412. 01										
THE PR25 THE PRESS OF ATLANTIC CITY *											
18-02846 09/13/18 LEGAL ADVERTISING 1 LEGAL ADVERTISING	8. 40	8-01-21-180-180-2	67	B PLAN BD: Advertising		R	09/13/18	10/10/18		90925-0829	N
Vendor Total:	8. 40										

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
THOMASBE THOMAS BECKER 18-02988 10/01/18 uniform							
1 Uni form Reimbursement Balance	175.00	8-01-25-240-240-2	B POLICE DEPT: UNIFORM/CLOTH	HING R	10/01/18 10/11/18	PDTH09/20/1	8 N
Vendor Total:	175.00						
THOMASRI THOMAS RIZZOTTE JR.							
18-03027 10/02/18 college 1 College Tuition-Summer II	3, 690. 00	8-01-25-240-240-2	B POLICE DEPT: College Credi	ts R	10/02/18 10/11/18	PDTHOSUM2-2	018 N
Vendor Total:	3, 690. 00						
THOMSO THOMSON REUTERS-WEST	·						
18-02381 07/19/18 NJ PR V34, 35, 35A LC		0 01 00 100 100 1	D CLEDY. Dooks a Othor Dubli	anti D	07/10/10 10/10/10	02054/270	NI.
1 NJ PR V34, 35, 35A LOCAL GOV 4TH		8-01-20-120-120-2	B CLERK: Books & Other Publi	cati R	07/19/18 10/10/18	838546278	N
Vendor Total:	171. 00						
TREASU99 TREASURER, STATE OF NEW JERSE 18-03021 10/02/18 Quarterly Marriage							
1 MARRIAGE LICENSES-JULY	775. 00	8-01-55-002-000-0		R	10/02/18 10/10/18	TCTRE7, 8, 9-	2018 N
2 MARRI AGE LI CENSES-AUGUST		8-01-55-002-000-0		R	10/02/18 10/10/18		N
3 MARRI AGE LI CENSES-SEPTEMBER	1, 700. 00	8-01-55-002-000-0	01 B Marriage fees Due NJ	R	10/02/18 10/10/18		N
Vendor Total:	1, 700. 00						
NJ DEP40 TREASURER, STATE OF NEW JERSE	ΞΥ						
18-03076 10/03/18 State Training Fees	s Collected	0.04.55.000.000.0			40/00/40 40/44/40	L DDED 400DD0	040 N
1 State Training Fees Collected	13, 652. 00	8-01-55-002-000-0	DO2 B DCA Training Fees Due NJ	R	10/03/18 10/11/18	I DDEP403RD2	018 N
Vendor Total:	13, 652. 00						
TREASU32 TREASURER-STATE OF NEW JERSEY							
18-02927 09/19/18 PESTICIDE LICENSING 1 PESTICIDE LICENSE RENEWAL		8-01-26-310-310-2	.79 B MUNC BLDGS: Other Contra S	Serv R	09/19/18 10/10/18	181495050	N
2 PESTICIDE LICENSE RENEWAL		8-01-26-310-310-2			09/19/18 10/10/18	181470670	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Typ	ne Description			First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
TREASU32 TREASURER-STATE OF NEW JERSEY 18-02927 09/19/18 PESTICIDE LICENSING 3 PESTICIDE OPERATOR LICENSE		Conti nued 8-01-26-310-310-2	79	B MUNC BLDGS: Other Contra Ser	V	R	09/19/18	10/10/18		181546670	N
Vendor Total:	190. 00										
GREENGRA UNIFIRST FIRST AID CORP* 18-02244 07/09/18 SEPTEMBER PURCHASE 0	DUED										
1 SEPTEMBER PURCHASE ORDER		8-01-26-310-310-2	79	B MUNC BLDGS: Other Contra Ser	V	R	07/09/18	10/04/18		7601805	N
Vendor Total:	259. 40										
VERI Z056 VERI ZON WI RELESS 18-01277 04/10/18 MPC's											
1 Monthly Service for Wireless	386. 10	8-01-31-440-440-3	99	B TELEPHONE: Miscel Expense		R	04/10/18	10/10/18		9515286408	N
Vendor Total:	386. 10										
VITAL CO VITAL COMMUNICATIONS INC* 18-03006 10/01/18 2018 Added/Omitted U	ndate										
1 2018 Added/Omitted Update		8-01-20-145-145-2	95	B TAX COLL: Computer/Data Proc	е	R	10/01/18	10/11/18		72368	N
Vendor Total:	100.00										
VOI ANCE VOI ANCE LANGUAGE SERVI CES, LLC* 18-02848 09/13/18 AUGUST 2018											
1 PROFESSI ONAL SERVI CES RENDERED	139. 32	8-01-43-490-490-2	69	B COURT: PROFESSI ONAL/CONSULTA	NT	R	09/13/18	10/09/18		826334	N
18-02873 09/14/18 JULY 2018 1 PROFESSIONAL SERVICES RENDERED	117. 39	8-01-43-490-490-2	69	B COURT: PROFESSIONAL/CONSULTA	NT	R	09/14/18	10/09/18		809456	N
Vendor Total:	256. 71										
WB MASON W. B. MASON CO., INC.*											
18-02306 07/11/18 Office Supply Order 1 Avery 8 Tab Dividers 2 Avery 8 Tab Dividers Insert		8-01-28-370-370-2 8-01-28-370-370-2		B REC: Office Materials & Supp B REC: Office Materials & Supp				10/04/18 10/04/18		I 56813177	N N

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Descr	i pti on	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
WB MASON W.B. MASON CO., INC.*	Conti nued								
18-02306 07/11/18 Office Supply Order		Conti nued							
3 Universal Pressboard Covers		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
4 Twin Pocket Folders		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
5 8 1/2 x 11 Ariel Aqua		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
6 8 1/2 x 11 Roman Candle Red	13. 68	8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
7 8 1/2 x 11 Combustable Orange		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
8 8 1/2 x 11 Lemon Zest	27. 36	8-01-28-370-370-221	B REC:	Office Materials & Suppli	R	07/11/18	10/04/18		N
9 8 1/2 x 11 Lightning Lime	27. 36	8-01-28-370-370-221	B REC:	Office Materials & Suppli	R	07/11/18	10/04/18		N
10 8 1/2 x 11 Emerald Thunder	27. 36	8-01-28-370-370-221	B REC:	Office Materials & Suppli	R	07/11/18	10/04/18		N
11 8 1/2 x 11 Crackling Canary	10. 17	8-01-28-370-370-221	B REC:	Office Materials & Suppli	R	07/11/18	10/04/18		N
12 8 1/2 x 11 Popper Mint	3. 39	8-01-28-370-370-221	B REC:	Office Materials & Suppli	R	07/11/18	10/04/18		N
13 8 1/2 x 11 Powder Pink	3. 39	8-01-28-370-370-221	B REC:	Office Materials & Suppli	R	07/11/18	10/04/18		N
14 8 1/2 x 11 Lumi nous Lavendar	12.68	8-01-28-370-370-221	B REC:	Office Materials & Suppli	R	07/11/18	10/04/18	1	N
15 8 1/2 x 11 Jammin Salmon	10. 17	8-01-28-370-370-221	B REC:	Office Materials & Suppli	R	07/11/18	10/04/18	}	N
16 8 1/2 x 11 Echo Orchid	3. 39	8-01-28-370-370-221	B REC:	Office Materials & Suppli	R	07/11/18	10/04/18	}	N
17 8 1/2 x 11 Cherry Charge	6. 34	8-01-28-370-370-221		Office Materials & Suppli	R	07/11/18	10/04/18	}	N
18 8 1/2 x 11 Garden Spring Green	9. 51	8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
19 8 1/2 x 11 Turbul ant Turquoi se		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
20 8 1/2 x 11 Ivory	18. 72	8-01-28-370-370-221		Office Materials & Suppli	R	07/11/18	10/04/18		N
21 8 1/2 x 11 Rat Tat Tan	6. 78	8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
22 8 1/2 x 14 Bottle Rocket Blue		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
23 8 1/2 x 14 Crackling Canary		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
24 8 1/2 x 14 Golden Glimmer		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
25 11x17 Crackling Canary		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
26 11x17 Bottle Rocket Blue		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
27 11x17 Popper Mint		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
28 11x17 Bottle Powder Pink		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
29 11x17 Xerox White		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
30 Whi te Card Stock		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
31 Blue Card Stock		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
32 Ivory Card Stock		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
33 Canary Card Stock		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
34 64GB Verbatim Flash Drive		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
35 8 1/2 x11 Lined Pads		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
36 Large Binder Clips		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
37 Medium Binder Clips		8-01-28-370-370-221		Office Materials & Suppli	R		10/04/18		N
38 6x9 Envel opes		8-01-28-370-370-221		Office Materials & Suppli	R	07/11/18			N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account <i>I</i>	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
WB MASON W.B. MASON CO., INC.*	Continued								
18-02306 07/11/18 Office Supply Order		Conti nued							
39 Busi ness Envel opes	84. 99	8-01-28-370-370-22	1 B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
40 Letter Size File Folders	90. 25	8-01-28-370-370-22	1 B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
41 AA Batteries	69. 46	8-01-28-370-370-22		R	07/11/18	10/04/18			N
42 8 Color Key Tags	54.40	8-01-28-370-370-22		R	07/11/18	10/04/18			N
43 96x48 Quartet White Board	206. 51	8-01-28-370-370-22	B REC: Office Materials & Suppli	R	07/11/18	10/04/18		I 57431153	N
44 Universal Tape Dispensers	2. 90	8-01-28-370-370-22	B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
45 Dymo Address Labels	58. 70	8-01-28-370-370-22	B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
46 Post It Pop Up	40. 52	8-01-28-370-370-22	1 B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
47 Post It Pop Up	28. 92	8-01-28-370-370-22	B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
48 Post It Pop Up	28. 92	8-01-28-370-370-22	B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
49 Post It Pop Up	35. 68	8-01-28-370-370-22		R	07/11/18	10/04/18			N
50 Post It Pop Up	29. 56	8-01-28-370-370-22	B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
51 Post It Pop Up	32.04	8-01-28-370-370-22		R	07/11/18	10/04/18			N
52 Post It Pop 3x5 Lined	19. 36	8-01-28-370-370-22		R	07/11/18	10/04/18			N
53 Post It Pop 3x5 Lined	19. 36	8-01-28-370-370-22	B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
54 Post It Pop 4x6 Lined	17. 50	8-01-28-370-370-22		R	07/11/18	10/04/18			N
55 Post It Pop 4x4 Lined	31. 56	8-01-28-370-370-22	B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
56 Universal Porous Point Pens	21. 16	8-01-28-370-370-22	B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
57 Pilot/Recycled	28. 02	8-01-28-370-370-22	B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
58 Assorted Sharpie	64. 50	8-01-28-370-370-22	B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
59 Assorted Sharpie Fine Point	78. 27	8-01-28-370-370-22		R	07/11/18	10/04/18			N
60 Papermate Pens	31.88	8-01-28-370-370-22	B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
61 Blue Zebra Pens	10. 20	8-01-28-370-370-22		R	07/11/18	10/04/18			N
62 Uni versal Pens	44. 20	8-01-28-370-370-22		R	07/11/18	10/04/18			N
63 Highlighters	21. 10	8-01-28-370-370-22		R	07/11/18	10/04/18		I 56895913	N
64 Papermate Pens	45.00	8-01-28-370-370-22		R	07/11/18	10/04/18			N
·	1, 834. 61		''						
18-02605 08/14/18 OFFICE SUPPLIES	0.0.4	0.04.00.400.100.55	A D OLEDY OCCU	-	00/4://-	40 /00 //-		1 = = 0 4 · · · · ·	•,
1 NEENAH BARONI AL I VORY PAPER		8-01-20-120-120-22		R		10/09/18		157844449	N
2 ENGRAVED PLASTIC NAME PLATE		8-01-20-120-120-22		R		10/09/18		159221915	N
3 ENGRAVED PLASTIC NAME PLATE		8-01-20-120-120-22	1 B CLERK: Office Materials & Supp	R	08/14/18	10/09/18		I 59221915	N
	260. 38								
18-02928 09/19/18 OFFICE SUPPLIES									
1 OFFICE SUPPLIES	9 89	8-01-21-180-180-22	B PLAN BD: Office Mat&Supplies	R	09/19/18	10/10/18		I 59268745	N
I OTTIVE SOTTETES	7. 07	0 01 21 100-100-22	i billin bb. office matasappines	IX.	577 177 10	10/ 10/ 10		10/200/70	IV

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account	Acct	Type Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
WB MASON W.B. MASON CO., INC.*	Conti nued										
18-02955 09/24/18 paper				D DOLLAS DEDE						. = 4 . = 4	
1 WBM21200 Copy Paper	1, 596. 00	8-01-25-240-240-22	221	B POLICE DEPT: Office Ma	at/Supp	R	09/24/18	10/10/18		I 59145864	N
18-03008 10/02/18 Office supplies											
1 office supplies	41. 32	8-01-20-150-150-22	221	B ASSESM: Office Materia	als & Sup	R	10/02/18	10/11/18		159442739	N
18-03020 10/02/18 RED8K808 Rediform re	ceipt book										
1 RED8K808 Rediform receipt book		8-01-25-265-268-22	221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18		I 59443377	N
2 BAL812354 Bausch maginifier	16. 71	8-01-25-265-268-22	221	B FIRE PREVENTION PROG:			10/02/18	10/11/18			N
3 SOF42261 Softalk cord 25ft	16. 94	8-01-25-265-268-22	221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18			N
4 IVR10101 Innovera shoulderest	9.89	8-01-25-265-268-22	221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18			N
5 AAGsk2400 2019 ruled desk cal.	20. 34	8-01-25-265-268-22	221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18			N
6 QUA43562 Redi-seal catalog env	50. 28	8-01-25-265-268-22	221	B FIRE PREVENTION PROG:		R	10/02/18				N
7 EPST215120BCS ink cart.	81. 98	8-01-25-265-268-22	221	B FIRE PREVENTION PROG:			10/02/18	10/11/18			N
8 HOD333 2019 wall calendar		8-01-25-265-268-22	221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18			N
	313. 60										
18-03022 10/02/18 WBM21200 copy paper											
1 WBM21200 copy paper	68. 40	8-01-25-265-268-22	221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18		159443009	N
2 AAG70002005 2019 weekly book	19.82	8-01-25-265-268-22	221	B FIRE PREVENTION PROG:			10/02/18	10/11/18			N
-	88. 22										
Vendor Total:	4, 144. 02										

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	7-01	595.30	0.00	595. 30	0.00	0. 00	595. 30
CURRENT FUND:	8-01	382, 331. 65	0.00	382, 331. 65	0.00	0. 00	382, 331. 65
	C-03	116, 052. 20	0.00	116, 052. 20	0.00	0. 00	116, 052. 20
STATE & FEDERAL GRANTS APPROP:	G-02	73, 796. 78	0.00	73, 796. 78	0.00	0.00	73, 796. 78
Total Of All F	unds:	572, 775. 93	0.00	572, 775. 93	0.00	0. 00	572, 775. 93

EGG HARBOR TOWNSHIP COMMITTEE Wednesday, October 17, 2018

Supplemental Agenda

Resolution No.	Title				
415	Resolution appointing Dominik Newman as SLEO Class II Police Officer				
416	Resolution appointing individual as a part time employee to serve the Department of Parks and Recreation (Nouragas)				
417	Resolution authorizing donation of Konica Minolta - BizHub 751 ID # 9338-5110 Copier to the West Atlantic City Volunteer Fire Department				
Motion to approve add-on resolutions number 415 through 417 of 2018 Roll call vote: Cafero Finnerty Hodson Pfrommer McCullough					

Resolution No. 415

2018

Resolution appointing Dominik Newman as SLEO Class II Police 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 person is hereby appointed as part-time employee in the Township to serve the Department of Police for a period of four months pursuant to NJSA 40A:14-146.14:

Name	Dominik Newman
Position	SLEO Class II Police Officer
Hourly Rate	\$16.00
Period	October 22, 2018 to February 22, 2019

Dated: October 17, 2018

Resolution No. 416

2018

Resolution appointing individual as a part time employee to serve the Department of Parks and Recreation (Nouragas)

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 employee to serve the Department of Parks and Recreation:

Name	e Position		Rate (per hour)	
Thomas N. Nouragas	Youth Programs Aide	October 22, 2018	\$8.60 per hour	

Dated: October 17, 2018

Resolution No. 417

2018

Resolution authorizing donation of Konica Minolta - BizHub 751 ID # 9338-5110 Copier to the West Atlantic City Volunteer Fire Department

WHEREAS, the Egg Harbor Township has a Konica Minolta BizHub 751 Copier that is no longer being used; and

WHEREAS, the West Atlantic City Volunteer Fire Department has requested for the Township of Egg Harbor to donate said Konica Minolta BizHub 751 Copier to their volunteer fire department; and

WHEREAS, the Township of Egg Harbor has no further use for the Konica Minolta BizHub 751 Copier and has no objection to the donation;

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 excess Konica Minolta BizHub 751 ID # 9338-5110 Copier is hereby donated to the West Atlantic City Volunteer Fire Department.

Dated: October 17, 2018