

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, second 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	<i>The purpose of this ordinance is to prohibit parking at all times on both sides of Carlisle Road and Saint Thomas Drive</i>
Public Comment	Stoyan Katsavrov, 105 St. Thomas Drive spoke in favor of Ordinance 45. 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. Katsavrov 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, 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”
Purpose	<i>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</i>
A public hearing 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 N.J.S.A. 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, 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, second 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 Pfrommer, second Cafero to approve the closed session meeting minutes from the October 3, 2018, Township Committee Meeting, pursuant to Resolution 395 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 33rd 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 meeting 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	<i>The purpose of this ordinance is to prohibit parking at all times on both sides of Carlisle Road and Saint Thomas Drive</i>
Public Comment	
Motion to close the public portion of Ordinance 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	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	<i>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</i>
A public hearing 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)
Motion to approve Consent Calendar Resolutions 405 through 413	
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

Number	Title
414	Authorizing payment of all bills pursuant 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 approve the closed session meeting minutes from the October 3, 2018, Township Committee Meeting, pursuant to Resolution 395 of 2018					
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:

Egg Harbor Township

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.

Dated: September 19, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

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 (County Road 651)	Both	From Ocean Heights Avenue (CR559 ALT) 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.

Dated: October 17, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

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

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

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

Dated: October 17, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

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.

Dated: October 17, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

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
Township Clerk

Egg Harbor Township

Resolution No. 407

2018

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.

Dated: October 17, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

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.

Dated: October 17, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

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 on Fishing Grant	G-02-05-705-001-201	\$1,000.00
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BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Chief Financial Officer and the Township Auditor.

Dated: October 17, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

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

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

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

Egg Harbor Township

Resolution No. 411

2018

Resolution authorizing refund of overpaid taxes

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

Egg Harbor Township

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:

<i>Year</i>	<i>Cancel Amount</i>
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:

<i>Year</i>	<i>Refund Amount</i>
2018	\$678.31

Dated: October 17, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

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

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

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	Vender Name	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		

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
AIR GAS AIR & GAS TECHNOLOGIES INC											
17-03592	12/04/17	COMPRESSOR SERVICE									
1 FILTER OIL	83.64	7-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	12/04/17	10/04/18		799029		N
2 SEPARATOR FOR MODELS QRS3-15	268.16	7-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	12/04/17	10/04/18		799029		N
3 FILTER, AIR FOR MODELS QRS3-15	52.50	7-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	12/04/17	10/04/18		799029		N
4 LUBRICANT ROTAIR PLUS	166.00	7-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	12/04/17	10/04/18		799029		N
5 SHIPPING	25.00	7-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	12/04/17	10/04/18		799029		N
	595.30										
Vendor Total:	595.30										
AMANJ AMANJ											
18-03000	10/01/18	Assessors Associati on Luncheon									
1 Assessors Associati on Luncheon	55.00	8-01-20-150-150-273	B ASSESM:	Mtging, Conv/Conferenc	R	10/01/18	10/11/18		TAAMANJ2018		N
Vendor Total:	55.00										
ASSOC 0 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 ORDER									
1 SEPTEMBER PURCHASE ORDER	38.96	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	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
EHT 3RD PARTY INSPECTION ACCT.											
18-03081	10/09/18	Fees Collected September 2018									
1 Electric Fees Collected Sept.	11,715.00	8-01-55-006-000-001	B 3rd Party Inspections	R	10/09/18	10/12/18			IDEHT3RD9-2018	N	
2 Plumbing Fees Collected Sept.	8,459.00	8-01-55-006-000-001	B 3rd Party Inspections	R	10/09/18	10/12/18				N	
3 CCO Fees Collected Sept. 2018	160.00	8-01-55-006-000-001	B 3rd Party Inspections	R	10/09/18	10/12/18				N	
	20,334.00										
Vendor Total:	20,334.00										
ELDER PE ELDER PEST CONTROL *											
18-02862	09/14/18	TERMITE GUARANTEE RENEWAL PAL									
1 TERMITE GUARANTEE RENEWAL FOR	110.50	8-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/14/18	10/09/18			101006	N	
Vendor Total:	110.50										
EMERGENC EMERGENCY TRAIN & CONSULTING *											
18-01696	05/02/18	Medical Director									
1 Medical Director	500.00	8-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	05/02/18	10/10/18			4619	N	
Vendor Total:	500.00										
EMPLOYEE EMPLOYEE DATA FORMS, INC. *											
18-02819	09/07/18	EMPLOYEE DATA CALENDARS 2019									
1 EMPLOYEE DATA CALENDARS 2019	37.75	8-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/07/18	10/04/18			19-30132	N	
Vendor Total:	37.75										
FASTENAL FASTENAL - ACNJ/NJATA *											
18-02253	07/09/18	SEPTEMBER PURCHASE ORDER									
1 SEPTEMBER PURCHASE ORDER	260.28	8-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	07/09/18	10/10/18			NJATA50484	N	
2 SEPTEMBER PURCHASE ORDER	39.72	8-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	10/10/18	10/10/18			NJATA50535	N	
3 SEPTEMBER PURCHASE ORDER	137.15	8-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	10/10/18	10/10/18			NJATA50535	N	
4 SEPTEMBER PURCHASE ORDER	206.67	8-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	10/10/18	10/10/18			NJATA50605	N	
5 SEPTEMBER PURCHASE ORDER	111.43	8-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	10/10/18	10/10/18			NJATA50646	N	

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
HEATHER HEATHER STUMPF												
	18-02929	09/19/18	clothing									
	1		Clothing Reimbursement	126.00	8-01-25-240-240-222	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 TASKALFA 8002i									
	1		SERVICE KYOCERA TASKALFA 8002i	2,208.00	8-01-20-130-130-279	B FIN: Other Contractual Service	R	08/01/18	10/09/18		AR171535	N
	2		SERVICE KYOCERA MITA T4052 PW	174.15	8-01-20-130-130-279	B FIN: Other Contractual Service	R	09/04/18	10/09/18		AR180979	N
				2,382.15								
	Vendor Total:			2,382.15								
JPMONZO JPMONZO MUNICIPAL CONSULTING,												
	18-02971	10/01/18	webinar- pensi on puzzl es									
	1		webinar- pensi on puzzl es	50.00	8-01-20-130-130-275	B FIN: Traini ng Ai ds & 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. 290-2018									
	3		RESOLUTION NO. 290 OF 2018	71,157.80	G-02-05-803-001-301	B BLACKMAN ROAD NJTTF	R	07/23/18	10/11/18		1504.5-2	N
	Vendor Total:			71,157.80								
LAWSON P LAWSON PRODUCTS, INC. *												
	18-02393	07/19/18	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	287.24	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/19/18	10/09/18		9306143465	N
	18-02394	07/19/18	SEPTEMBER PURCHASE ORDER									
	1		SEPTEMBER PURCHASE ORDER	329.59	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/19/18	10/09/18		9306139923	N
	Vendor Total:			616.83								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type	Description						
OFFICE D OFFICE DEPOT INC											
	18-02249	07/09/18	OFFICE SUPPLIES								
	1		OFFICE SUPPLIES	8-01-21-185-185-221	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		CURTAIN/CENTERBOARD 7' X	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	05/22/18	10/10/18		6276723	N
	2		PIN WELDMENT	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	05/22/18	10/10/18		6276723	N
	3		BRONZE BRGN	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	05/22/18	10/10/18		6276723	N
	4		3/16' DRAPE	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	05/22/18	10/10/18		6276723	N
			472.00								
	Vendor Total:		472.00								
PETER 33 PETER J. MILLER											
	18-03004	10/01/18	Drudng Trial Reimbursement								
	1		Drudng Trial Parking and Toll	8-01-20-100-100-273	B ADMIN: Mtgng, Conv/Conference	R	10/01/18	10/10/18		ADPET9/24-26/18	N
	Vendor Total:		34.50								
POGUE IN POGUE INC. *											
	18-02691	08/21/18	CDL MANDATORY TESTING								
	1		CDL DRIVER DRUG AND ALCOHOL	8-01-26-305-305-284	B SANAT: Other Business Expenses	R	08/21/18	10/09/18		104297	N
	Vendor Total:		2,030.00								
POLICEON POLICEONE*											
	18-02720	08/23/18	trainng								
	1		Registration fee to attend the	8-01-25-240-240-275	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	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
RONALD K RONALD KOONS												
	18-02910	09/18/18	uni form									
	1		Uni form Reimbursement	198.00	8-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	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									
	1		TREE TRIMMING SIGNS 18"X24"	570.00	8-01-26-290-290-279	B ROADS: Other Contractual Servi	R	09/18/18	10/11/18		38555	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	8-01-23-210-210-339	B INS OTH: Muni cipal Excess	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	8-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	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 REQUI STION									
	1		JULY BLANKET REQUISITION	53.51	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/15/18	10/04/18		264997	N
	2		JULY BLANKET REQUISITION	358.50	8-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/04/18	10/04/18		265157	N
				412.01								
	Vendor Total:			412.01								
THE PR25 THE PRESS OF ATLANTIC CITY *												
	18-02846	09/13/18	LEGAL ADVERTISING									
	1		LEGAL ADVERTISING	8.40	8-01-21-180-180-267	B PLAN BD: Adverti sing	R	09/13/18	10/10/18		90925-0829	N
	Vendor Total:			8.40								

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
THOMASBE THOMAS BECKER												
18-02988	10/01/18	uni form										
	1	Uni form Reimbursement Balance	175.00	8-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	10/01/18	10/11/18			PDTH09/20/18	N
		Vendor Total:	175.00									
THOMASRI THOMAS RIZZOTTE JR.												
18-03027	10/02/18	col lege										
	1	Col lege Tui tion-Summer II	3,690.00	8-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	10/02/18	10/11/18			PDTHOSUM2-2018	N
		Vendor Total:	3,690.00									
THOMSO THOMSON REUTERS-WEST												
18-02381	07/19/18	NJ PR V34, 35, 35A LOCAL GOV 4TH										
	1	NJ PR V34, 35, 35A LOCAL GOV 4TH	171.00	8-01-20-120-120-238	B CLERK: Books & Other Publicati	R	07/19/18	10/10/18			838546278	N
		Vendor Total:	171.00									
TREASU99 TREASURER, STATE OF NEW JERSEY												
18-03021	10/02/18	Quarterly Marriage Report										
	1	MARRI AGE LI CENSES-JULY	775.00	8-01-55-002-000-001	B Marri age fees Due NJ	R	10/02/18	10/10/18			TCTRE7, 8, 9-2018	N
	2	MARRI AGE LI CENSES-AUGUST	425.00	8-01-55-002-000-001	B Marri age fees Due NJ	R	10/02/18	10/10/18				N
	3	MARRI AGE LI CENSES-SEPTEMBER	500.00	8-01-55-002-000-001	B Marri age fees Due NJ	R	10/02/18	10/10/18				N
			1,700.00									
		Vendor Total:	1,700.00									
NJ DEP40 TREASURER, STATE OF NEW JERSEY												
18-03076	10/03/18	State Training Fees Collected										
	1	State Training Fees Collected	13,652.00	8-01-55-002-000-002	B DCA Training Fees Due NJ	R	10/03/18	10/11/18			IDDEP403RD2018	N
		Vendor Total:	13,652.00									
TREASU32 TREASURER-STATE OF NEW JERSEY												
18-02927	09/19/18	PESTI CI DE LI CENSI NG										
	1	PESTI CI DE LI CENSE RENEWAL	80.00	8-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/19/18	10/10/18			181495050	N
	2	PESTI CI DE LI CENSE RENEWAL	80.00	8-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/19/18	10/10/18			181470670	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
TREASU32 TREASURER-STATE OF NEW JERSEY Continued													
	18-02927	09/19/18	PESTICIDE LICENSING		Continued								
	3		PESTICIDE OPERATOR LIENSE	30.00	8-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	09/19/18	10/10/18		181546670	N
				190.00									
	Vendor Total:			190.00									
GREENGRA UNI FIRST FIRST AID CORP*													
	18-02244	07/09/18	SEPTEMBER PURCHASE ORDER										
	1		SEPTEMBER PURCHASE ORDER	259.40	8-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	07/09/18	10/04/18		7601805	N
	Vendor Total:			259.40									
VERIZO56 VERIZON WI RELESS													
	18-01277	04/10/18	MPC's										
	1		Monthly Service for Wireless	386.10	8-01-31-440-440-399		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 Update										
	1		2018 Added/Omitted Update	100.00	8-01-20-145-145-295		B TAX COLL: Computer/Data Proce	R	10/01/18	10/11/18		72368	N
	Vendor Total:			100.00									
VOIANCE VOIANCE LANGUAGE SERVICES, LLC*													
	18-02848	09/13/18	AUGUST 2018										
	1		PROFESSIONAL SERVICES RENDERED	139.32	8-01-43-490-490-269		B COURT: PROFESSIONAL/CONSULTANT	R	09/13/18	10/09/18		826334	N
	18-02873	09/14/18	JULY 2018										
	1		PROFESSIONAL SERVICES RENDERED	117.39	8-01-43-490-490-269		B COURT: PROFESSIONAL/CONSULTANT	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	17.25	8-01-28-370-370-221		B REC: Office Materials & Suppli	R	07/11/18	10/04/18		156813177	N
	2		Avery 8 Tab Dividers Insert	3.50	8-01-28-370-370-221		B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC.* Continued														
18-02306 07/11/18 Office Supply Order Continued														
	3		Universal Pressboard Covers	9.60	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	4		Twin Pocket Folders	27.98	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	5		8 1/2 x 11 Ariel Aqua	13.68	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	6		8 1/2 x 11 Roman Candle Red	13.68	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	7		8 1/2 x 11 Combustable Orange	13.68	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	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 Luminous Lavendar	12.68	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			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		B REC: 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		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	19		8 1/2 x 11 Turbulant Turquoise	6.34	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	20		8 1/2 x 11 Ivory	18.72	8-01-28-370-370-221		B REC: 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		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	22		8 1/2 x 14 Bottle Rocket Blue	22.20	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	23		8 1/2 x 14 Crackling Canary	33.30	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	24		8 1/2 x 14 Golden Glimmer	0.00	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	25		11x17 Crackling Canary	17.20	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	26		11x17 Bottle Rocket Blue	17.20	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	27		11x17 Popper Mint	17.20	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	28		11x17 Bottle Powder Pink	17.20	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	29		11x17 Xerox White	41.32	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	30		White Card Stock	13.32	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	31		Blue Card Stock	9.48	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	32		Ivory Card Stock	9.48	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	33		Canary Card Stock	9.48	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	34		64GB Verbatim Flash Drive	29.36	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	35		8 1/2 x11 Lined Pads	26.24	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	36		Large Binder Clips	59.90	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	37		Medium Binder Clips	14.00	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N
	38		6x9 Envelopes	30.44	8-01-28-370-370-221		B REC: Office Materials & Suppli	R		07/11/18	10/04/18			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC.* Continued														
18-02306 07/11/18 Office Supply Order Continued														
	39		Business Envelopes	84.99	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	40		Letter Size File Folders	90.25	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	41		AA Batteries	69.46	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	42		8 Color Key Tags	54.40	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	43		96x48 Quartet White Board	206.51	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18		157431153	N
	44		Universal Tape Dispensers	2.90	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	45		Dymo Address Labels	58.70	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	46		Post It Pop Up	40.52	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	47		Post It Pop Up	28.92	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	48		Post It Pop Up	28.92	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	49		Post It Pop Up	35.68	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	50		Post It Pop Up	29.56	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	51		Post It Pop Up	32.04	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	52		Post It Pop 3x5 Lined	19.36	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	53		Post It Pop 3x5 Lined	19.36	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	54		Post It Pop 4x6 Lined	17.50	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	55		Post It Pop 4x4 Lined	31.56	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	56		Universal Porous Point Pens	21.16	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	57		Pilot/Recycled	28.02	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	58		Assorted Sharpie	64.50	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	59		Assorted Sharpie Fine Point	78.27	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	60		Papermate Pens	31.88	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	61		Blue Zebra Pens	10.20	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	62		Universal Pens	44.20	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
	63		Highlighters	21.10	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18		156895913	N
	64		Papermate Pens	45.00	8-01-28-370-370-221			B REC: Office Materials & Suppli	R	07/11/18	10/04/18			N
				1,834.61										
18-02605 08/14/18 OFFICE SUPPLIES														
	1		NEENAH BARONIAL IVORY PAPER	240.60	8-01-20-120-120-221			B CLERK: Office Materials & Supp	R	08/14/18	10/09/18		157844449	N
	2		ENGRAVED PLASTIC NAME PLATE	9.89	8-01-20-120-120-221			B CLERK: Office Materials & Supp	R	08/14/18	10/09/18		159221915	N
	3		ENGRAVED PLASTIC NAME PLATE	9.89	8-01-20-120-120-221			B CLERK: Office Materials & Supp	R	08/14/18	10/09/18		159221915	N
				260.38										
18-02928 09/19/18 OFFICE SUPPLIES														
	1		OFFICE SUPPLIES	9.89	8-01-21-180-180-221			B PLAN BD: Office Mat&Supplies	R	09/19/18	10/10/18		159268745	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
WB MASON W.B. MASON CO., INC.* Continued											
18-02955 09/24/18 paper											
1 WBM21200 Copy Paper	1,596.00	8-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	09/24/18	10/10/18			159145864	N
18-03008 10/02/18 Office supplies											
1 office supplies	41.32	8-01-20-150-150-221	B ASSESM:	Office Materials & Sup	R	10/02/18	10/11/18			159442739	N
18-03020 10/02/18 RED8K808 Redi form receipt book											
1 RED8K808 Redi form receipt book	95.76	8-01-25-265-268-221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18			159443377	N
2 BAL812354 Bausch magi nifier	16.71	8-01-25-265-268-221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18				N
3 SOF42261 Softalk cord 25ft	16.94	8-01-25-265-268-221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18				N
4 IVR10101 Innovera shoul derest	9.89	8-01-25-265-268-221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18				N
5 AAGsk2400 2019 ruled desk cal.	20.34	8-01-25-265-268-221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18				N
6 QUA43562 Redi -seal catal og env	50.28	8-01-25-265-268-221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18				N
7 EPST215120BCS ink cart.	81.98	8-01-25-265-268-221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18				N
8 HOD333 2019 wall calendar	21.70	8-01-25-265-268-221	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	8-01-25-265-268-221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18			159443009	N
2 AAG70002005 2019 weekly book	19.82	8-01-25-265-268-221	B FIRE PREVENTION PROG:	Office Mater/Sup	R	10/02/18	10/11/18				N
	88.22										
Vendor Total:	4,144.02										

Total Purchase Orders: 81 Total P.O. Line Items: 210 Total List Amount: 572,775.93 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	7-01	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 Funds:		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	

Egg Harbor Township

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:

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

Dated: October 17, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

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:

<i>Name</i>	<i>Position</i>	<i>Effective Date</i>	<i>Rate (per hour)</i>
Thomas N. Nouragas	Youth Programs Aide	October 22, 2018	\$8.60 per hour

Dated: October 17, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

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

Eileen M. Tedesco, RMC
Township Clerk