

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

Wednesday, October 19, 2016 - 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 were Township Administrator Miller, Engineer Mott and Township Clerk Tedesco.

Meeting with Egg Harbor Township Municipal Utilities Authority

Michael Duffy, Vice-Chairman, Egg Harbor Township Municipal Utilities Authority (MUA) read the Municipal Utilities Authority Opening Statement and conducted roll call. In attendance from the Municipal Utilities Authority were Chris Schwemm, Treasurer, Theresa Prendergast, Secretary, Charles Pfrommer, Commissioner, Theresa Moschetto, Alternate Commissioner, Vince Polistina, Engineer and John Ridgway, Attorney.

Mayor McCullough explained that as part of this year's Best Practices Inventory requirements, the municipality is meeting with the authority to assess whether they should continue to serve the public and are more efficient than other alternatives to providing services and financing of public facilities. Mayor McCullough introduced Vince Polistina, Engineer as the spokesperson.

Mr. Polistina reported the Egg Harbor Township Municipal Utilities Authority has been in existence for almost 50 years and has grown tremendously over this period of time. The M.U.A. services a combination of approximately 14,000 residential and commercial accounts. They are responsible for over 200 miles of sanitary sewer including 49 pump stations. They anticipate a 50th pump station to be operational in the near future if the NextGen project commences as predicted. Two major issues they are addressing include revenue and services. They reached an economic high in 2006 for residential connections and a low in 2013, which forced them to look into alternatives for service. The Atlantic County Utilities Authority (ACUA) Treatment charges are the largest share of the MUA's budget and that is based on percentage of flow. As Atlantic City and the Absecon island communities flows declined, their percentages increased. In order to deal with this situation, the MUA took on \$4 million in debt. They subsequently increased service areas and capital rehabilitation for aging service areas. Following the 2012 derecho and Superstorm Sandy they have continued rehabilitation projects including elevating of pump stations above flood level, installation of

generators and upgrades to their communication systems. They are also continuing with capital projects, developing GIS for service lines. It is their desire to keep debt stable and do more rehab projects including trailer parks which will be partially funded through the Walmart project. The Searstown pump station is scheduled to be upgraded as well as, sections of Washington Avenue. They have started a video project for Zion Park and the Miami pump station is scheduled to be eliminated. The MUA will continue to develop a GIS System and address the failing septic systems in the area of Leap Street, Mt. Airy Avenue and Zion Road as well as, Farmington East. Mr. Polistina thanked the township for their support over the years.

Deputy Mayor Hodson inquired about the percentage of back-up's and generators and how they address loss of power. Mr. Polistina replied it is about 50 percent and portable generators are towed to sites and the ACUA provides assistance under these circumstances.

Committeeman Finnerty asked about the MUA's debt service. Mr. Polistina advised their debt is \$5.7 million which will be paid in 2035.

Committeeman Cafero inquired about the number of residential customers. Mr. Polistina advised there are 11,000 single family homes which are serviced.

Deputy Mayor Hodson asked where the NextGen pump station will be located. Mr. Polistina advised the pump station has already been built on Delilah Road. However, the components have not been installed waiting for the project to proceed.

Committeewoman Pfrommer asked if the MUA receives a lot of requests for new service. Mr. Polistina replied, yes and stated it is frustrating when service cannot be provided.

Administrator Miller asked if the MUA anticipates their rate to be stable over the next few years. Mr. Polistina replied, yes and noted the biggest issues concern the ACUA and City of Atlantic City.

Mayor McCullough asked if any member of the MUA wished to speak, they declined. Mayor McCullough thanked the MUA for their attendance and advised the Governing Body will make a decision whether to continue its current relationship with the MUA and will provide that response in their Best Practices Inventory worksheet.

The MUA adjourned their portion of the meeting.

Meeting with Township Engineer Mott

Township Engineer Mott reported the Road Program is moving along well and all work is expected to be complete by the end of the week with the exception of Old Zion Road. Old Zion Road paving and the clearing of some trees are expected to be finished by the end of next week. Also, Resolution 404 listed for consideration tonight awards contract from 2015 CDBG-Wintergreen Avenue & West Jersey Avenue Drainage Improvements-Contract No. 90 to South State. Lastly, a pre-construction meeting is scheduled for Ridge Avenue, Phase III next week and that project is expected to be completed by the end of the year.

New Business

Seaview Harbor Petition for De-annexation – Planning Board Impact Report

Mayor McCullough advised that he must disqualify himself from participating in these discussions as he is a resident of Seaview Harbor. The Mayor explained he also disqualified himself from the Planning Board's meetings regarding this matter for the same reason.

Committeeman Finnerty read a prepared statement and recused himself from participating in this discussion, statement attached to minutes.

Both Mayor McCullough and Committeeman Finnerty left the meeting at this time.

Deputy Mayor Hodson announced the Township Committee received a report from the Planning Board on October 12, 2016 and are required to deliberate and take public comment within 30 days receipt. Administrator Miller advised Attorney Doyle has agreed to an extension of time until November 30, 2016. Mr. Miller suggested a Special Meeting be held Wednesday, November 9, 2016 at 5:00 p.m. in the Municipal Court room. This would allow time for the Township Committee to make a final decision within the extension of time granted by Attorney Doyle should they not be in a position to make a decision at the November 9, 2016 meeting.

Motion	Motion Cafero, second Pfrommer to schedule a Special Meeting on November 9, 2016 at 5:00 p.m., Municipal Court room to take public comment and deliberate on the Seaview Harbor Petition for De-Annexation.
Roll Call Vote	Cafero/yes Finnerty/absent Hodson/yes Pfrommer/yes McCullough/absent

Administrator Miller stated Township Solicitor Friedman will speak to the Township Committee members who will be participating in the November 9, 2016 Special Meeting at the November 2, 2016 Township Committee meeting regarding these proceedings.

Mayor McCullough and Committeeman Finnerty returned to the meeting at 5:18 p.m.

Best Practices CY2016

Administrator Miller advised the state has revised their format for Best Practices reducing the number of questions from 50 to 30. Municipalities will lose 3% state aid for any questions which cannot be answered in the affirmative. A copy of the inventory worksheet is attached to these minutes. Since this is the first year for this requirement, the state has given a grace period to afford time to address questions which cannot be answered "yes". The only question the township could not answer in the affirmative is whether there is a written policy to not compensate non-union employees for sick leave accumulated after a certain date. This matter is being addressed by the introduction of Ordinance 31-2016 listed for introduction this evening. Committeeman Cafero asked if the township took advantage of the grace period, would it affect the township negatively. Administrator Miller replied, no. Committeewoman Pfrommer asked if responses of not applicable result in a penalty. Administrator Miller replied, no. Mayor McCullough confirmed the report is due this Friday and recommended that after meeting the M.U.A. earlier this evening that the township continue its current relationship with the MUA. Deputy Mayor Hodson agreed and asked if meeting with the MUA will be an annual requirement. Administrator Miller replied, yes. Administrator Miller concurred with Mayor McCullough's recommendation and stated the MUA is

run efficiently and also help with the township’s debt ratio. Mayor McCullough added the MUA follows similar rules as to the operation of the township government.

Motion	Motion McCullough, second Hodson to allow the Egg Harbor Township Municipal to continue to exist and operate as they have for the past 50 years.
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Deputy Mayor Hodson and Committeewoman Pfrommer commented that the meeting with the MUA was very informative.

Motion	Motion Cafero, second Finnerty to authorize submission of the Best Practices Inventory.
Comments	A copy of the Best Practices Worksheet CY2016/SFY2017 will be attached to the minutes
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

Presentations

Mayor McCullough presented Sergeant Joseph Bonsall with a crystal eagle for his dedicated service and wished him well in his retirement. Captain Druding thanked Sergeant Bonsall for his years of service to the Police Department.

Police Promotions

Number	Title
391	Resolution authorizing promotion of Kenneth Marchelle to Police Sergeant
Motion	Motion Cafero, second Hodson to approve Resolution 391
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
Oath of Office Administered by Mayor McCullough	

Ordinances – Public Hearing

Number	Title
28	An Ordinance to amend Chapter 6 of the Township Code entitled “Administration of Government”

Purpose	<i>The purpose of this ordinance is to delete paragraph D, redundant to paragraph C</i>
Public Comment	No one came forward
Motion	Motion Cafero, second Hodson to close the public portion of Ordinance 28
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
Motion	Motion Finnerty, second Pfrommer to adopt Ordinance 28
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Number	Title
29	An Ordinance to amend the Chapter 44 of the Township Code entitled “Personnel”
Purpose	<i>The purpose of this ordinance is to add an additional two (2) vacation days for full-time employees with 35 years and over service</i>
Public Comment	No one came forward
Motion	Motion Cafero, second Pfrommer to close the public portion of Ordinance 29
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
Motion	Motion Finnerty, second Cafero to adopt Ordinance 29
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Number	Title
30	An Ordinance providing for the acceptance of a deed conveying real property, being Lots 1 & 2 in Block 5911, Lots 1 & 2 in Block 5912 and Lot 2 in Block 5915 on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation from Abraham Weiss Irrevocable Trust for vacant land on Tremont Avenue, Collienne Avenue and Waycross Drive</i>
Public Comment	No one came forward.
Motion	Motion Finnerty, second Hodson to close the public portion of Ordinance 30
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
Motion	Motion Finnerty, second Cafero to adopt Ordinance 30
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Ordinances – Introduction

Number	Title
31	An Ordinance to amend Chapter 44 of the Township Code entitled “Personnel”, specifically section 44-13 entitled “Sick Leave”
Purpose	<i>The purpose of this ordinance is for non-contractual employees hired after July 1, 2016 to no longer receive payment for accumulated unused sick days upon termination of employment</i>
<i>Ordinance 31 -2016 to be published in <u>The Mainland Journal</u> on October 26, 2016, for further consideration at a Public Hearing to be held on November 30, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>	

Motion	Motion Hodson, second Pfrommer to introduce Ordinance 31
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

General Public Discussion

Christine Gras, 19 Jefferson Avenue, Egg Harbor Township Soccer Club President expressed frustration over needing to turn away children in the U-11 age group due to the way the current by-laws are written. Changes are needed to increase the number of participants and she also suggested incorporating no cuts and travel only requirements in order to establish teams for township youth. Ms. Gras said she approached the Township Committee in March 2013 with this issue and understands that the matter is not slated to be addressed in January 2017. Ms. Gras said the soccer program is a feeder program for the high school and does not believe the Recreation Commission understands the dilemma the club faces. Currently 51% of our adult soccer players are from out-of-town and yet she needs to turn away township children who then go to other municipalities. Following a number of questions from the Township Committee, Administrator Miller suggested the Recreation Commission look into this request sooner than January 2017. Committeewoman Pfrommer explained that because of the proximity to the end of the year, the matter was scheduled for January 2017. However, she and Committeeman Finnerty will speak with the Recreation Commission in an effort to resolve this issue.

Motion	Motion Cafero, second Pfrommer to close the public portion of meeting
Vote:	All present voted, yes

Resolutions (Consent Calendar)

Township Administrator Miller circulated copies of Resolution No. 401 which was listed by title only in the original agenda packet.

Number	Title
392	Resolution temporarily prohibiting traffic on all roadways intersecting with Zion Road between Lighthouse Lane and Dorset Avenue on the northern side and between Almond Avenue and Hilltop Lane on the southern side of the roadway on November 5, 2016 (Pumpkin Run)
393	Resolution authorizing acceptance of improvements of Frontier Development (Block 1508, Lot 19)
394	Resolution authorizing refund of Street Opening Application Fees to Mobilite, LLC for Street Opening Permits 106 of 2016 and 107 of 2016 (English Creek Avenue and Tilton Road)
395	Resolution authorizing refund of permit to Sunrun, Inc. for Block 1222, Lot 1.11 (solar permit)
396	Resolution authorizing refund of overpaid taxes (English Creek Manor and Black Horse Manor)
397	Resolution rescinding Resolution 378 of 2016 entitled "Resolution authorizing refund of overpaid ambulance fee to Diane Francesco"
398	Resolution rescinding Resolution 379 of 2016 entitled "Resolution authorizing refund of overpaid ambulance fee to Lisa Ramirez"
399	Resolution moving member within the Municipal Utilities Authority Board (Moschetto)

400	Resolution authorizing extension of Interlocal Services Agreement between the Township of Egg Harbor and the Township of Upper for the use of facilities, equipment and supplies for truck and equipment washing
401	Resolution authorizing Mayor and Township Clerk to execute an agreement with Atlantic County Municipal Joint Insurance Fund (ACMJIF) for repayment of 2012 Retrospective Program
Motion	Motion Carman, second Pfrommer to approve Consent Calendar Resolutions 392 through 401
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Resolution (Bill List)

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

Resolutions (Supplemental Consent Calendar)

Number	Title
404	Resolution awarding contract from 2015 CDBG-Wintergreen Avenue & West Jersey Avenue Drainage Improvements-Contract No. 90
405	Resolution authorizing the Township's participation in the US Communities National Cooperative Purchasing Program (US Communities) for Contract 4400003732 Multifunction Devices/Managed Print Services Professional Contract for copiers
Motion	Motion Hodson, second Pfrommer to approve Supplemental Consent Calendar Resolutions 404 and 405
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Reports

Township Committee:

Committeewoman Pfrommer announced Community Clean-Up Day and Shred It Event will be held Saturday, October 29, 2016 at the Community Center.

Deputy Mayor Hodson announced the 31st Annual Volunteers Day celebration will be held this Saturday at the Community Center.

Committeeman Cafero complimented the Police Department on their employee succession program. Mr. Cafero said the township's score in this years' Best Practices is another example of the fine job that Egg Harbor Township does in addition to its audits and bond ratings. Lastly, he encouraged voters to vote against the North Jersey Casino issue on the General Election ballot.

Administrator:

Mayor McCullough asked Administrator Miller if he has responded to the Farmington Volunteer Fire Company's paving request. Mr. Miller replied no, but their request can be handled under next year's road program. Mr. Miller also advised the township participated in the Atlantic County Improvement Authorities Pooled Loan Program recently and has borrowed \$5.2 million at the low interest rate of 2.57% interest for 10 years.

Approvals

Motion	Motion Finnerty, second Cafero to approve the regular meeting minutes from the October 5, 2016, Township Committee Meeting
Vote	All present voted, yes

Motion	Motion Cafero, second Pfrommer to approve departmental reports for the month of September 2016
Vote	All present voted, yes

Closed Session

Number	Title
403	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters involving litigation; PAL Property Lease, 6 months, Fiedor Litigation, 1 year and personnel; 2017 Non-Contractual Salaries, 3 months and GWU Negotiations, 1 year
Motion	Motion Cafero, second Pfrommer to approve Resolution 403
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Adjournment

Motion	Motion Cafero, second Pfrommer to adjourn the meeting
Vote	All present voted, yes

James J. McCullough, Mayor

Eileen M. Tedesco, RMC, Township Clerk

These minutes were approved
at the November 2, 2016
Township Committee Meeting

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

Wednesday, October 19, 2016 - 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. **Meeting with Egg Harbor Township Municipal Utilities Authority**
- V. **Meeting with Township Engineer Mott**
- VI. **New Business**
 - A. Seaview Harbor Petition for Deannexation – Planning Board Impact Report
 - B. Best Practices CY2016
- VII. **Other Business**
- VIII. **Video Broadcast/Television Statement**
- IX. **Pledge of Allegiance**
- X. **Roll Call:** Joe Cafero
Frank Finnerty
Paul Hodson
Laura Pfrommer
James J. McCullough
- XI. **Presentations**

Recognizing Nathan Davis for his dedicated service to the Egg Harbor Township Municipal Utilities Authority

Recognizing Sergeant Joseph Bonsall for his dedicated service and best wishes for retirement

XII. Police Promotions

Number	Title
391	Resolution authorizing promotion of Kenneth Marchelle to Police Sergeant
Motion	Motion to approve Resolution 391
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Oath of Office Administered by Mayor McCullough	

XIII. Ordinances – Public Hearing

Number	Title
28	An Ordinance to amend Chapter 6 of the Township Code entitled “Administration of Government”
Purpose	<i>The purpose of this ordinance is to delete paragraph D, redundant to paragraph C</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 28
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 28
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
29	An Ordinance to amend the Chapter 44 of the Township Code entitled “Personnel”
Purpose	<i>The purpose of this ordinance is to add an additional two (2) vacation days for full-time employees with 35 years and over service</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 29
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 29
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
30	An Ordinance providing for the acceptance of a deed conveying real property, being Lots 1 & 2 in Block 5911, Lots 1 & 2 in Block 5912 and Lot 2 in Block 5915 on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation from Abraham Weiss Irrevocable Trust for vacant land on Tremont Avenue, Collienne Avenue and Waycross Drive</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 30
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 30
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIV. Ordinances – Introduction

Number	Title
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<i>Ordinance 31 -2016 to be published in <u>The Mainland Journal</u> on October 26, 2016, for further consideration at a Public Hearing to be held on November 30, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion to introduce Ordinance 31
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XV. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XVI. Engineer’s Report

XVII. Resolutions (Consent Calendar)

Number	Title
392	Resolution temporarily prohibiting traffic on all roadways intersecting with Zion Road between Lighthouse Lane and Dorset Avenue on the northern side and between Almond Avenue and Hilltop Lane on the southern side of the roadway on November 5, 2016 (Pumpkin Run)
393	Resolution authorizing acceptance of improvements of Frontier Development (Block 1508, Lot 19)
394	Resolution authorizing refund of Street Opening Application Fees to Mobilite, LLC for Street Opening Permits 106 of 2016 and 107 of 2016 (English Creek Avenue and Tilton Road)
395	Resolution authorizing refund of permit to Sunrun, Inc. for Block 1222, Lot 1.11 (solar permit)
396	Resolution authorizing refund of overpaid taxes (English Creek Manor and Black Horse Manor)
397	Resolution rescinding Resolution 378 of 2016 entitled “Resolution authorizing refund of overpaid ambulance fee to Diane Francesco”
398	Resolution rescinding Resolution 379 of 2016 entitled “Resolution authorizing refund of overpaid ambulance fee to Lisa Ramirez”

399	Resolution moving member within the Municipal Utilities Authority Board (Moschetto)
400	Resolution authorizing extension of Interlocal Services Agreement between the Township of Egg Harbor and the Township of Upper for the use of facilities, equipment and supplies for truck and equipment washing
401	Resolution authorizing Mayor and Township Clerk to execute an agreement with Atlantic County Municipal Joint Insurance Fund (ACMJIF) for repayment of 2012 Retrospective Program
Motion	Motion to approve Consent Calendar Resolutions 392 through 401
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Resolution (Bill List)

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

XIX. Reports

Township Committee:
Administrator:

XX. Approvals

Motion	Motion to approve the regular meeting minutes from the October 5, 2016, Township Committee Meeting
Vote	

Motion	Motion to approve departmental reports for the month of September 2016
Vote	

XXI. Closed Session

Number	Title
403	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 403
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XXII. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Township of Egg Harbor

Proclamation

recognizing

Nathan W. Davis, Jr.

as

Municipal Utilities Authority Board Chairman

WHEREAS, Nathan W. Davis, Jr. was appointed to the Egg Harbor Township Municipal Utilities Authority (MUA) on March 1, 1992 and has served continuously through October 31, 2016; and

WHEREAS, Nathan W. Davis, Jr. served as Secretary of the MUA from his date of appointment through November 15, 2001; and

WHEREAS, Nathan W. Davis, Jr. was appointed as Chairman of the MUA on November 15, 2001 and has held that position through the balance of his tenure; and

WHEREAS, the Township Committee of the Township of Egg Harbor wishes to acknowledge the dedicated 24 years and 7 months service of Nathan W. Davis, Jr; and

WHEREAS, the Township Committee greatly appreciates the leadership of Chairman Davis for the past 15 years and the guiding hand that he has provided to the MUA; and

WHEREAS, the Township Committee thanks Chairman Davis for his undying commitment to the Township, which includes his prior service on the School Board from 1983 to 1986 and 1987 to 1996, where he served as President from 1984 to 1986 and 1987 to 1996;

NOW, THEREFORE, BE IT PROCLAIMED, by the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey that the residents of the Township are indebted to the dedicated public service of Nathan W. Davis, Jr. and thank him for his extraordinary service to the Township of Egg Harbor; and

BE IT FURTHER PROCLAIMED, that the Mayor and Township Committee do hereby proclaim **MONDAY, OCTOBER 31, 2016** as **NATHAN W. DAVIS, JR. DAY** in the Township of Egg Harbor and wish him continued success in the years ahead;

BE IT FURTHER PROCLAIMED, that our residents should take note of the outstanding contributions that Nathan W. Davis, Jr. has made to the quality of life of so many of our residents.

October 19, 2016

James J. McCullough, Mayor

Egg Harbor Township

Resolution No. 391

2016

RESOLUTION AUTHORIZING PROMOTION OF KENNETH MARCHELLE TO POLICE SERGEANT

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed to the position indicated within the Police Department, effective November 1, 2016:

Name	Position	Bi-Weekly Salary
Kenneth Marchelle	Sergeant	\$4,061.80

Dated: October 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 28

2016

AN ORDINANCE TO AMEND CHAPTER 6 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION OF GOVERNMENT"

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

SECTION 1: Chapter 6-84 of the Township Code of the Township of Egg Harbor, is hereby amended by deleting paragraph D it in its entirety.

SECTION 2: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4: This Ordinance shall 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 THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD SEPTEMBER 21, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON OCTOBER 19, 2016, AT 5:30 P.M.

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 29

2016

AN ORDINANCE TO AMEND THE CHAPTER 44 OF THE TOWNSHIP CODE ENTITLED "PERSONNEL"

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

SECTION 1: Chapter 44 of the Township Code, specifically Section 44-20A is hereby amended by adding the following:

§44-20A Vacation leave.

(8) Full-time service of 35 years and over: 29 working days

SECTION 2: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

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Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 30

2016

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOTS 1 & 2 IN BLOCK 5911, LOTS 1 & 2 IN BLOCK 5912 AND LOT 2 IN BLOCK 5915 ON THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

SECTION 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lots 1 & 2 in Block 5911, Lots 1 & 2 in Block 5912 and Lot 2 in Block 5915 on the Official Tax Map of the Township of Egg Harbor, from grantor Abraham Weiss Irrevocable Trust. The deed shall be subject to review and approval by the Township Solicitor prior to recording.

SECTION 2: All Ordinances and parts of Ordinances inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3. Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

SECTION 4. This Ordinance shall 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 21, 2016, 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 TOWNSHIP HALL IN SAID TOWNSHIP ON OCTOBER 19, 2016 AT 5:30 P.M.

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 31

2016

AN ORDINANCE TO AMEND CHAPTER 44 OF THE TOWNSHIP CODE ENTITLED "PERSONNEL", SPECIFICALLY SECTION 44-13 ENTITLED "SICK LEAVE"

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

SECTION 1: Chapter 44-13, entitled "Sick Leave", is hereby amended by adding the following to Section 44-13D:

- (7) All employees hired after July 1, 2016, shall not be eligible to receive payment for any unused accumulated sick leave days upon termination of their employment.

SECTION 2: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4: This Ordinance shall 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 THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD OCTOBER 19, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON NOVEMBER 30, 2016, AT 5:30 P.M.

Dated: October 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 392

2016

RESOLUTION TEMPORARILY PROHIBITING TRAFFIC ON ALL ROADWAYS INTERSECTING WITH ZION ROAD BETWEEN LIGHTHOUSE LANE AND DORSET AVENUE ON THE NORTHERN SIDE AND BETWEEN ALMOND AVENUE AND HILLTOP LANE ON THE SOUTHERN SIDE OF THE ROADWAY ON NOVEMBER 5, 2016

WHEREAS, Flemings Junkyard will be hosting its Annual Pumpkin Run on November 5, 2016;
and

WHEREAS, it is necessary to close certain streets during this large outdoor event; and

WHEREAS, in order to alleviate traffic congestion, and keep pedestrians safe on our roadways, it is recommended by the Department of Police that the following roadways are closed to vehicle traffic (except for residents living in those specific neighborhoods):

Lighthouse Lane	From Zion Road to Island Lane
Marshall Drive	From Zion Road to Granville Circle
Almond Avenue	From Zion Road to Colonial Avenue
Evergreen Avenue	From Zion Road to Spray Avenue
Willow Avenue	From Zion Road to Spray Avenue
Larch Avenue	From Zion Road to Spray Avenue
Dorset Avenue	From Zion Road to Spray Avenue
Hilltop Lane	From Zion Road to Cabot Lane

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that beginning at 8:00 a.m. on Saturday November 5, 2016, and ending at 5:00 p.m., vehicle traffic is prohibited on Lighthouse Lane, Marshall Drive, Almond Avenue, Evergreen Avenue, Willow Avenue, Larch Avenue, Dorset Avenue and Hilltop Lane, as specified above.

Dated: October 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 393

2016

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS OF FRONTIER DEVELOPMENT (BLOCK 1508, LOT 19)

WHEREAS, there was a Performance Bond issued by First Indemnity of America Insurance Company to the Township of Egg Harbor on behalf of Frontier Development, LLC in the amount indicated on the attached Exhibit A; and

WHEREAS, there is a cash surety on deposit with the Township, which amount is indicated on the attached Exhibit A; and

WHEREAS, the applicant has requested the Township to accept the improvements of Frontier Development, communicating this request to the offices of the Township Engineer; and

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

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

BE IT FURTHER RESOLVED, that the Performance Bond issued by First Indemnity of American Insurance Company to the Township of Egg Harbor on behalf of Frontier Development, LLC in the sum as indicated on the attached Exhibit A for Frontier Development, is hereby authorized to be released, and the cash surety refunded to the respective party listed; and

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

Dated: October 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 393

2016

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS OF FRONTIER DEVELOPMENT (BLOCK 1508, LOT 19)

Exhibit A

Frontier Development Block 1508 Lot 19

Bond \$ to Release	Bond to Release	10% Cash Surety to be refunded	Refund issued to:
\$339,718.86	AL100162	\$37,746.54	Frontier Development, LLC 1801 SW 3 rd Avenue Suite 500 Miami, FL 33129

Egg Harbor Township

Resolution No. 394

2016

RESOLUTION AUTHORIZING REFUND OF STREET OPENING APPLICATION FEES TO MOBILITIE, LLC FOR STREET OPENING PERMITS 106 OF 2016 AND 107 OF 2016

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refunds for street opening application fees, which were submitted in error, are hereby authorized to be made:

Street Opening Application Numbers	Issue Refund To:	Amount
106 of 2016 (5183-5199 English Creek Avenue)	Mobilitie, LLC	\$100.00
107 of 2016 (6814 Tilton Road)	Attn: Shea Sennett 3475 Piedmont Road NE Atlanta, GA 30305	

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 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 395

2016

RESOLUTION AUTHORIZING REFUND OF PERMIT TO SUNRUN, INC. FOR BLOCK 1222, LOT 1.11

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for a canceled solar permit is hereby authorized to be made:

Block/Lot	Issue Refund To:	Amount
Block 1222, Lot 1.11	Sunrun, Inc. 20 West Stow Road Marlton, NJ 08053	\$203.00

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 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 396

2016

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 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 396

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
3201/52	English Creek M anor 2 Terrace Road Browns M ill, NJ 08015	Overpayment	2016	\$52.10	
6601/2	Black Horse M anor 2 Terrace Road Browns M ill, NJ 08015	Overpayment	2016	\$13.04	
			TOTAL	\$65.14	

Egg Harbor Township

Resolution No. 397

2016

RESOLUTION RESCINDING RESOLUTION 378 OF 2016 ENTITLED "RESOLUTION AUTHORIZING REFUND OF OVERPAID AMBULANCE FEE TO DIANNE FRANCESCO"

WHEREAS, Resolution 378 of 2016 adopted by Township Committee on October 5, 2016 authorized a refund to Dianne Francesco for an overpaid ambulance fee in the amount of \$370.00; and

WHEREAS, this refund was already made to Dianne Francesco from DM Medical Billings, LLC and therefore it is necessary to rescind Resolution 378 of 2016;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Resolution 378 of 2016 is hereby rescinded in its entirety.

Dated: October 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 398

2016

RESOLUTION RESCINDING RESOLUTION 379 OF 2016 ENTITLED "RESOLUTION AUTHORIZING REFUND OF OVERPAID AMBULANCE FEE TO LISA RAMIREZ"

WHEREAS, Resolution 379 of 2016 adopted by Township Committee on October 5, 2016 authorized a refund to Lisa Ramiez for an overpaid ambulance fee in the amount of \$626.02; and

WHEREAS, this refund was already made to Lisa Ramirez from DM Medical Billings, LLC and therefore it is necessary to rescind Resolution 379 of 2016;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Resolution 379 of 2016 is hereby rescinded in its entirety.

Dated: October 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 399

2016

RESOLUTION MOVING MEMBER WITHIN THE MUNICIPAL UTILITIES AUTHORITY BOARD (MOSCHETTO)

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 moved within the Municipal Utilities Authority Board to the position and term as indicated:

Member	Position	Term
Theresa Moschetto <i>(Filling unexpired term of Nathan Davis)</i>	Regular Member	2/1/2012-1/31/2017

Dated: October 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 400

2016

RESOLUTION AUTHORIZING EXTENSION OF INTERLOCAL SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF EGG HARBOR AND THE TOWNSHIP OF UPPER FOR THE USE OF FACILITIES, EQUIPMENT AND SUPPLIES FOR TRUCK AND EQUIPMENT WASHING

WHEREAS, Resolution 403 of 2015 authorized the Township of Egg Harbor to enter into an interlocal services agreement with the Township of Upper for the use of facilities, equipment and supplies for truck and equipment washing;

WHEREAS, said agreement expired on August 1, 2016; and

WHEREAS, the Township of Egg Harbor and the Township of Upper wish to extend the agreement for an additional year; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic, that the Mayor and Township Clerk and hereby authorized to execute an agreement to extend the interlocal services agreement with the Township of Upper for the use of facilities, equipment and supplies for truck and equipment washing for an additional one (1) year expiring July 31, 2017.

Dated: October 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 401

2016

RESOLUTION AUTHORIZING MAYOR AND TOWNSHIP CLERK TO EXECUTE AN AGREEMENT WITH ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND (ACMJIF) FOR REPAYMENT OF 2012 RETROSPECTIVE PROGRAM

Resolution to be supplied prior to meeting.

Dated: October 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 402

2016

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 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

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
BOW WOW BOW WOW WASTE PRODUCTS												
	16-02858	09/16/16	DOG WASTE BAGS									
	1		DOG WASTE BAGS SINGLE DISPENSE	900.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/16/16	10/14/16		121151	N
			Vendor Total:	900.00								
CAM CO CAM CO												
	16-02250	06/29/16	SEPTEMBER PURCHASE ORDER									
	1		SEPTEMBER PURCHASE ORDER	110.76	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/29/16	10/13/16		36675	N
	2		SEPTEMBER PURCHASE ORDER	64.42	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/05/16	10/13/16		36760	N
	3		SEPTEMBER PURCHASE ORDER	463.98	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/05/16	10/13/16		36780	N
	4		SEPTEMBER PURCHASE ORDER	179.52	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/05/16	10/13/16		36818	N
	5		SEPTEMBER PURCHASE ORDER	118.00	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/05/16	10/13/16		36838	N
	6		SEPTEMBER PURCHASE ORDER	62.78	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/05/16	10/13/16		36913	N
	7		SEPTEMBER PURCHASE ORDER	4.28	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/05/16	10/13/16		36938	N
	8		SEPTEMBER PURCHASE ORDER	114.16	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/05/16	10/13/16		36952	N
				1,117.90								
			Vendor Total:	1,117.90								
CASA PAY CASA PAYROLL SERVICE												
	16-01125	04/15/16	PR#20 10/07/16									
	1		PR#20 10/07/16	451.25	6-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/16	10/13/16		0909914	N
			Vendor Total:	451.25								
CERTIFIE CERTIFIED SPEEDOMETER SERVICE*												
	16-02609	08/12/16	POLICE VEHICLE CALIBRATION									
	1		POLICE VEHICLE CALIBRATION	875.00	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/12/16	10/13/16		18930	N
			Vendor Total:	875.00								
CHERRY66 CHERRY VALLEY TRACTOR*												
	16-02730	09/01/16	PARTS FOR 828									
	1		PUMP	296.00	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	09/01/16	10/13/16		27844C	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHERRY66 CHERRY VALLEY TRACTOR* Continued														
	16-02730	09/01/16	PARTS FOR 828	Continued										
			2 GASKET			10.75	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	09/01/16	10/13/16			N
						306.75								
			Vendor Total:			306.75								
CHRIS BR CHRISTOPHER A BROWN, ESQUIRE														
	16-02921	09/26/16	monthly retainers											
			1 monthly retainers			300.00	6-01-21-180-180-269	B PLAN BD: Professional /Consult	R	09/26/16	10/13/16		2716	N
			2 monthly retainers			300.00	6-01-21-180-180-269	B PLAN BD: Professional /Consult	R	10/12/16	10/13/16		2719	N
			3 monthly retainers			300.00	6-01-21-180-180-269	B PLAN BD: Professional /Consult	R	10/12/16	10/13/16		2732	N
						900.00								
			Vendor Total:			900.00								
CTYNORTH CITY OF NORTHFIELD														
	16-02781	09/07/16	McCullough Tax Appeal											
			1 McCullough Tax Board Appeal			208.25	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	09/07/16	10/13/16		ADCTY5-2016	N
			Vendor Total:			208.25								
COMMUNIT COMMUNITY MEDIATION SERVICES														
	16-02771	09/07/16	MEDIATION SERVICES											
			1 PROFESSIONAL SERVICE RENDERED			105.00	6-01-43-490-490-269	B COURT: Professional / Consulta	R	09/07/16	10/13/16		111-501	N
			Vendor Total:			105.00								
CONCORD CONCORD ENGINEERING GROUP, INC														
	16-02920	09/26/16	Community Center HVAC-Inv #2											
			1 EHT Community Center HVAC			901.40	C-03-15-018-000-903	B ORD 18-15 PUBLIC BUILDINGS	R	09/26/16	10/13/16		67830	N
			Vendor Total:			901.40								
CONTINEN CONTINENTAL FIRE & SAFETY, INC*														
	16-02402	07/15/16	MSA #1010FSB blk. helmet											
			1 MSA #1010FSB blk. helmet			2,072.00	6-01-25-265-265-293	B FIRE: Other Equipment	R	07/15/16	10/13/16		F3554	N
			2 MSA #101FSR Red helmet			777.00	6-01-25-265-265-293	B FIRE: Other Equipment	R	07/15/16	10/13/16			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoic e	Excl	
DM MEDIC DM MEDICAL BILLINGS *										
16-01136 04/15/16 JULY BILLING SERVICES										
1 JULY BILLING SERVICES	5,105.92	6-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/15/16	10/13/16		4447	N	
16-01138 04/15/16 AUGUST BILLING SERVICES										
1 AUGUST BILLING SERVICES	7,747.14	6-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/15/16	10/13/16		4448	N	
Vendor Total:	12,853.06									
EAST CO EAST COAST WHOLESALE										
16-02938 09/26/16 Tires for pump test trailer										
1 Tires for pump test trailer	128.00	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	09/26/16	10/13/16		80896	N	
Vendor Total:	128.00									
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.										
16-03040 10/05/16 fees collected for Sept 2016										
1 elec fees collected Sept 2016	8,521.00	6-01-55-006-000-001	B 3rd Party Inspections	R	10/05/16	10/13/16		FEHT39-2016	N	
2 plum fees collected Sept 2016	2,840.00	6-01-55-006-000-001	B 3rd Party Inspections	R	10/05/16	10/13/16			N	
3 CCO fees collected	320.00	6-01-55-006-000-001	B 3rd Party Inspections	R	10/05/16	10/13/16			N	
	11,681.00									
Vendor Total:	11,681.00									
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT										
16-03084 10/12/16 Trans Monthly Fees-Sept. 2016										
1	2,600.00	6-01-55-013-000-001	B Due to/from Public Defender	R	10/12/16	10/13/16		FEHTP9-2016	N	
Vendor Total:	2,600.00									
EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK										
16-03086 10/12/16 Petty Cash Reimbursement										
1 Police	0.47	6-01-25-240-240-254	B POLICE DEPT: Postage	R	10/12/16	10/13/16		TCEIL9-2016	N	
2 Police	10.00	6-01-25-240-240-268	B POLICE DEPT: Travel Allowance	R	10/12/16	10/13/16			N	
3 Police	6.00	6-01-25-240-240-268	B POLICE DEPT: Travel Allowance	R	10/12/16	10/13/16			N	
4 Police	0.47	6-01-25-240-240-254	B POLICE DEPT: Postage	R	10/12/16	10/13/16			N	
5 Public Works	5.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/12/16	10/13/16			N	
6 Clerk	15.00	6-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	10/12/16	10/13/16			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
EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK Continued														
	16-03086	10/12/16	Petty Cash Reimbursement		Continued									
			7 PD			13.45	6-01-25-240-240-254	B POLICE DEPT: Postage	R	10/12/16	10/13/16			N
			8 PD			0.47	6-01-25-240-240-254	B POLICE DEPT: Postage	R	10/12/16	10/13/16			N
			9 Clerk			35.00	6-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	10/12/16	10/13/16			N
			10 PD			0.47	6-01-25-240-240-254	B POLICE DEPT: Postage	R	10/12/16	10/13/16			N
			11 Clerk			12.96	6-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	10/12/16	10/13/16			N
			12 Clerk			28.51	6-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	10/12/16	10/13/16			N
			13 PD			0.47	6-01-25-240-240-254	B POLICE DEPT: Postage	R	10/12/16	10/13/16			N
			14 Police			11.79	6-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	10/12/16	10/13/16			N
			15 Police			10.68	6-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	10/12/16	10/13/16			N
			16 PD			11.76	6-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	10/12/16	10/13/16			N
			17 Finance			15.00	6-01-20-130-130-274	B FIN: Membershi ps	R	10/12/16	10/13/16			N
						177.50								
			Vendor Total:			177.50								

EMPLOYEE EMPLOYEE DATA FORMS, INC. *														
	16-02797	09/12/16	2017 EMPLOYEE DATA FORMS											
			1 2017 EMPLOYEE DATA FORMS			26.75	6-01-20-130-130-221	B FIN: Offi ce Materi als & Suppli	R	09/12/16	10/13/16		17-30074	N
			2 SHIPPING & HANDLING			10.00	6-01-20-130-130-221	B FIN: Offi ce Materi als & Suppli	R	09/12/16	10/13/16			N
						36.75								
			Vendor Total:			36.75								

FIRST PR FIRST PRIORITY EMERGENCY*														
	16-02368	07/13/16	Diagnostic on F1552											
			1 Diagnostic on F1552			95.00	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	07/13/16	10/13/16		10073	N
			Vendor Total:			95.00								

FLEETPRI FLEETPRIDE, INC.														
	16-01000	04/04/16	SEPTEMBER PRUCHASE ORDER											
			1 SEPTEMBER PURCHASE ORDER			260.52	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/04/16	10/13/16		79420494	N
			2 APRIL PURCHASE ORDER			199.96	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	10/04/16	10/13/16		79725884	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
KALER KALER MOTOR CO., LLC												
	16-02903	09/20/16	Parts for F1523 from accident									
	1		Parts for F1523 from accident	776.76	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	09/20/16	10/13/16		S 254	N
			Vendor Total:	776.76								
KENNETM KENNETH MARCHELLE												
	16-02922	09/26/16	uni forms									
	1		Uni form Reimbursement	238.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	09/26/16	10/13/16		PKEN8/12/16	N
			Vendor Total:	238.00								
KONICA M KONICA MINOLTA BUSINESS SOL. *												
	16-02782	09/07/16	AUGUST MONTHLY BILL C360 PW									
	1		AUGUST MONTHLY BILL C360 PW	148.15	6-01-20-130-130-279	B FIN: Other Contractual Service	R	09/07/16	10/13/16		241240107	N
	2		SEPT. MONTHLY BILL C360 PW	611.77	6-01-20-130-130-279	B FIN: Other Contractual Service	R	10/05/16	10/13/16		241716146	N
	3	7/01-9/30	1/4 BI ZHUB751 MAILRM	570.99	6-01-20-130-130-279	B FIN: Other Contractual Service	R	10/05/16	10/13/16		241715960	N
	4	7/01-9/30	1/4 BI ZHUB423 COURT	289.59	6-01-20-130-130-279	B FIN: Other Contractual Service	R	10/05/16	10/13/16		241715965	N
	5	7/01-9/30	1/4 BI ZHUB423 POLICE	443.61	6-01-20-130-130-279	B FIN: Other Contractual Service	R	10/05/16	10/13/16		241716059	N
				2,064.11								
			Vendor Total:	2,064.11								
LAUREL LAUREL MOBILE LAWNMOWER												
	16-02017	06/07/16	SEPTEMBER PURCHASE ORDER									
	1		SEPTEMBER PURCHASE ORDER	209.94	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	06/07/16	10/13/16		12167	N
			Vendor Total:	209.94								
BERGMAN LAW OFFICES OF BERGMAN AND												
	16-02968	09/27/16	August 2016 Servi ces									
	1		August 2016 Servi ces	55.00	6-01-20-155-155-249	B LEGAL: TAX APPEAL	R	09/27/16	10/13/16		15438	N
	2		August 2016 Servi ces	55.00	6-01-20-155-155-249	B LEGAL: TAX APPEAL	R	10/13/16	10/13/16		15439	N
	3		August 2016 Servi ces	55.00	6-01-20-155-155-249	B LEGAL: TAX APPEAL	R	10/13/16	10/13/16		15440	N
	4		August 2016 Servi ces	55.00	6-01-20-155-155-249	B LEGAL: TAX APPEAL	R	10/13/16	10/13/16		15441	N
	5		August 2016 Servi ces	55.00	6-01-20-155-155-249	B LEGAL: TAX APPEAL	R	10/13/16	10/13/16		15442	N
	6		August 2016 Servi ces	55.00	6-01-20-155-155-249	B LEGAL: TAX APPEAL	R	10/13/16	10/13/16		15443	N
	7		August 2016 Servi ces	55.00	6-01-20-155-155-249	B LEGAL: TAX APPEAL	R	10/13/16	10/13/16		15444	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
MAI NLA33 MAI NLAND JOURNAL* Continued													
16-02613 08/12/16 Mai nland Journal Publications													
	1		Ordinance #20-2016 In Full	24.80	6-01-20-120-120-267		B CLERK: Adverti sing	R	08/12/16	10/14/16		0001459807	N
	2		Ordinance #21-2016 In Full	25.42	6-01-20-120-120-267		B CLERK: Adverti sing	R	08/12/16	10/14/16		0001459838	N
	3		Ordinance #22-2016 In Full	24.18	6-01-20-120-120-267		B CLERK: Adverti sing	R	08/12/16	10/14/16		0001459849	N
	4		Ordinance #23-2016 In Full	23.56	6-01-20-120-120-267		B CLERK: Adverti sing	R	08/12/16	10/14/16		0001459870	N
	5		Ordinance #24-2016 In Full	32.24	6-01-20-120-120-267		B CLERK: Adverti sing	R	08/12/16	10/14/16		0001459891	N
				130.20									
	Vendor Total:			884.43									
MARC FRI MARC FRIEDMAN, ESQUIRE													
16-03027 10/05/16 September 2016 Invoic e													
	1		September 2016 professional	416.00	6-01-20-155-155-299		B LEGAL: ZONING LITIGATION	R	10/05/16	10/14/16		ADMARF9-2016HA	N
16-03030 10/05/16 September 2016 Invoic e													
	1		September 2016 Professional	9,243.00	6-01-20-155-155-269		B LEGAL: Professi onal /Consul tant	R	10/05/16	10/14/16		ADMARF9-2016SR	N
16-03070 10/12/16 9/19/16-9/28/16 Paral egal													
	1		9/19/2016-9/28-16 Paral egal	1,275.00	6-01-20-155-155-269		B LEGAL: Professi onal /Consul tant	R	10/12/16	10/14/16		ADMARF9-2016PL	N
	Vendor Total:			10,934.00									
MARC NEH MARC J NEHMAD, ESQUIRE													
16-03067 10/12/16 August 2016 Ancil lary Work													
	1		August 2016 Ancil lary Work	1,137.00	6-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	10/12/16	10/14/16		FMARC8-2016AW	N
16-03102 10/14/16 September 2016 Ancil lary Work													
	1		September 2016 Ancil lary Work	1,283.00	6-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	10/14/16	10/14/16		ADMARN9-2016AW	N
	Vendor Total:			2,420.00									
MCCARTHY MCCARTHY TIRE CO., INC.*													
16-01565 05/02/16 TIRES													
	1		315/80R22.5 CONTINENTAL HSU2	4,600.00	6-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	05/02/16	10/14/16		19-61054	N
	2		425/65R22.5 CONTINENTAL HTR2	1,201.60	6-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	05/02/16	10/14/16			N
	3		12R24.5 RETREAD BRM	407.74	6-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	05/02/16	10/14/16			N
	4		CASING	220.00	6-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	05/02/16	10/14/16			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
SAFETY-K SAFETY-KLEEN CORPORATION *												
	16-01756	05/11/16	USED OIL RECYCLED									
	1		USED OIL RECYCLED	246.17	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/11/16	10/14/16		69727049	N
	Vendor Total:			246.17								
SIGNAL G SIGNAL GRAPHICS PRINTING *												
	16-02865	09/16/16	RECRUITMENT BOARDS									
	1	(6)9	MIL GLOSS POSTER PAPER	250.00	6-01-25-240-240-267	B POLICE DEPT: Advertisi ng	R	09/16/16	10/14/16		33267	N
	Vendor Total:			250.00								
SJSHORE SJSHORE MARKETING, LLC												
	16-02967	09/27/16	construction permit notice									
	1		construction permit notice	245.00	6-01-22-195-196-265	B INSP: Printing & Bi nding	R	09/27/16	10/14/16		68615	N
	2		approval for Electric	200.00	6-01-22-195-196-265	B INSP: Printing & Bi nding	R	09/27/16	10/14/16			N
				445.00								
	Vendor Total:			445.00								
SMITH BR SMITH BROS V LLC *												
	16-01264	04/15/16	usage account									
	1		Usage of the "House Account"	6.72	6-01-25-240-240-257	B POLICE DEPT: Patrol Di visi on	R	04/15/16	10/14/16		535352/5	N
	2		Usage of the "House Account"	10.79	6-01-25-240-240-257	B POLICE DEPT: Patrol Di visi on	R	10/12/16	10/14/16		535526/5	N
				17.51								
	16-01641	05/06/16	SEPTEMBER PURCHASE ORDER									
	1		SEPTEMBER PURCHASE ORDER	19.39	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/06/16	10/14/16		535311/5	N
	2		SEPTEMBER PURCHASE ORDER	3.78	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	05/06/16	10/14/16		535436/5	N
	3		SEPTEMBER PURCHASE ORDER	21.11	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/13/16	10/14/16		535421/5	N
	4		SEPTEMBER PURCHASE ORDER	2.24	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/13/16	10/14/16		535117/5	N
	5		SEPTEMBER PURCHASE ORDER	5.40	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/13/16	10/14/16		535192/5	N
	6		SEPTEMBER PURCHASE ORDER	4.48	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/13/16	10/14/16		535343/5	N
	7		SEPTEMBER PURCHASE ORDER	19.79	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/13/16	10/14/16		535346/5	N
	8		SEPTEMBER PURCHASE ORDER	2.70	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/13/16	10/14/16		535379/5	N
	9		SEPTEMBER PURCHASE ORDER	8.42	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/13/16	10/14/16		535402/5	N
	10		SEPTEMBER PURCHASE ORDER	4.40	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/13/16	10/14/16		535456/5	N
	11		SEPTEMBER PURCHASE ORDER	4.49	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/13/16	10/14/16		535430/5	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoic e	Excl		
SMITH BR SMITH BROS V LLC * Continued										
16-01641 05/06/16 SEPTEMBER PURCHASE ORDER	Continued									
12 SEPTEMBER PURCHASE ORDER	7.59	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/13/16	10/14/16	535386/5	N		
13 SEPTEMBER PURCHASE ORDER	32.45	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/13/16	10/14/16	535396/5	N		
14 SEPTEMBER PURCHASE ORDER	6.09	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/13/16	10/14/16	535436/5	N		
15 SEPTEMBER PURCHASE ORDER	20.69	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	10/13/16	10/14/16	535468/5	N		
16 SEPTEMBER PURCHASE ORDER	33.95	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	10/13/16	10/14/16	535424/5	N		
17 SEPTEMBER PURCHASE ORDER	32.34	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	10/13/16	10/14/16	535275/5	N		
	<u>229.31</u>									
16-02902 09/20/16 Fasteners for F1528										
1 Fasteners for F1528	9.72	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	09/20/16	10/14/16	535239/5	N		
2 Fasteners for F1528	8.35	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	10/12/16	10/14/16	535260/5	N		
	<u>18.07</u>									
16-02969 09/27/16 fittings and gaskets F1523										
1 fittings and gaskets F1523	47.96	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	09/27/16	10/14/16	535370/5	N		
Vendor Total:	312.85									
SPRINTNE SPRINT										
16-02800 09/12/16 Monthly access 3 phones										
1 Monthly access 3 phones	185.60	6-01-25-265-265-251	B FIRE: Tel ephone/Communi cation	R	09/12/16	10/14/16	459553441-115	N		
Vendor Total:	185.60									
STAPLES STAPLES ADVANTAGE										
16-02909 09/20/16 Office Supply Order										
1 Copy Stamp-Item 781470	7.13	6-01-20-100-100-221	B ADMIN: Offi ce Materi als & Supp	R	09/20/16	10/14/16	3315974299	N		
2 Calendar Refill-Item 2075033	9.49	6-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	09/20/16	10/14/16		N		
3 Calendar Refill-Item 2127734	11.08	6-01-20-100-100-221	B ADMIN: Offi ce Materi als & Supp	R	09/20/16	10/14/16		N		
4 Desk Calendar-Item 1832642	4.30	6-01-20-100-100-221	B ADMIN: Offi ce Materi als & Supp	R	09/20/16	10/14/16		N		
5 Wall Calendar-Item-1832660	17.82	6-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	09/20/16	10/14/16		N		
	<u>49.82</u>									

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
STAPLES STAPLES ADVANTAGE Continued														
16-02987	09/29/16	FILE CABINET/PAYROLL												
		1 FILE CABINET/PAYROLL	149.95	6-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/29/16	10/14/16				3316261574	N	
Vendor Total:			199.77											
SWINTEC SWINTEC EAST/GOVERNMENT SALES														
16-02980	09/28/16	Typewriter Ribbon												
		1 Swintec Typewriter Ribbon	29.85	6-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	09/28/16	10/14/16				52304	N	
		2 SHIPPING	10.00	6-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	09/28/16	10/14/16					N	
			39.85											
Vendor Total:			39.85											
THANKS THANKS FOR BEING GREEN														
16-02816	09/14/16	SEPTEMBER ELECTRONICS RECYCLED												
		1 SEPTEMBER ELECTRONICS RECYCLED	225.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	09/14/16	10/14/16				384338	N	
Vendor Total:			225.00											
TREASU99 TREASURER, STATE OF NEW JERSEY														
16-03022	10/05/16	3rd QUARTERLY MARRAGE LICENSES												
		1 MARRIAGE LICENSES-JULY 2016	375.00	6-01-55-002-000-001	B Marri age fees Due NJ	R	10/05/16	10/14/16				TCTRE7, 8, 9, 16	N	
		2 MARRIAGE LICENSES-AUGUST 2016	675.00	6-01-55-002-000-001	B Marri age fees Due NJ	R	10/05/16	10/14/16					N	
		3 MARRIAGE LICENSES-SEPT. 2016	750.00	6-01-55-002-000-001	B Marri age fees Due NJ	R	10/05/16	10/14/16					N	
			1,800.00											
Vendor Total:			1,800.00											
NJDEP DI TREASURER-STATE OF NEW JERSEY														
16-02990	09/30/16	PESTICIDE LICENSES												
		1 PESTICIDE LICENSE	80.00	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	09/30/16	10/14/16				161204600	N	
		2 PESTICIDE LICENSE	80.00	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	09/30/16	10/14/16				161204580	N	
			160.00											
Vendor Total:			160.00											

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
GRAINGER W W GRAINGER INC*												
	16-01909	05/20/16	SEPTEMBER PURCHASE ORDER									
	1		SEPTEMBER PURCHASE ORDER	68.36	6-01-26-310-310-261	B MUNC BLDG: Equip Repairs/Maint	R	05/20/16	10/13/16		9224601022	N
	Vendor Total:			68.36								
WB MASON W.B. MASON CO., INC.*												
	16-02890	09/20/16	office supplies									
	1		office supplies	159.73	6-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	09/20/16	10/14/16		138094545	N
	2		Office Supplies	83.48	6-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	09/20/16	10/14/16			N
	3		Office Supplies	220.59	6-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	09/20/16	10/14/16			N
				463.80								
	16-02926	09/26/16	supplies									
	1		MP25DV Canon Print Calculator	54.95	6-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	09/26/16	10/14/16		138056004	N
	2		CNMMP11DX Canon Print Calculat	39.99	6-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	09/26/16	10/14/16		138055725	N
	3		SWI 48200 Electric Stapler	52.78	6-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	09/26/16	10/14/16			N
	4		UNV35611 Pop-Up Notes	6.72	6-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	09/26/16	10/14/16			N
	5		UNV80573 Pressboard Report	4.80	6-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	09/26/16	10/14/16			N
	6		UNV80572 Pressboard Report	4.80	6-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	09/26/16	10/14/16			N
	7		DYM30327 File Folder Labels	85.20	6-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	09/26/16	10/14/16			N
				249.24								
	16-02978	09/28/16	2nd Building Paper Supply									
	1		2nd Building Paper Supply	1,457.46	6-01-20-120-120-280	B CLERK: COPIER PAPER	R	09/28/16	10/14/16		138151909	N
	Vendor Total:			2,170.50								
WILLIAMS WILLIAM INGERSOLL												
	16-02856	09/16/16	CLOTHING REIMBURSEMENT									
	1		CLOTHING REIMBURSEMENT AS PER	19.00	6-01-26-290-290-220	B ROADS: Uniform/Clothing	R	09/16/16	10/14/16		05012	N
	2		CLOTHING REIMBURSEMENT AS PER	67.70	6-01-26-290-290-220	B ROADS: Uniform/Clothing	R	10/05/16	10/14/16		06005	N
				86.70								
	Vendor Total:			86.70								

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							
WILLIA09 WILLIAM SCHOPPY TROPHIES *											
16-02798 09/12/16 Bonsall Retirement Gift											
1 E1-Full Lead Crystal Eagle	56.00	6-01-30-420-420-286	B	CELEBRATIONS: Other Expenses	R	09/12/16	10/14/16		7015		N
2 AB03 Base (or Equivalent)	66.00	6-01-30-420-420-286	B	CELEBRATIONS: Other Expenses	R	09/12/16	10/14/16				N
3 Engraveable Plate	0.00	6-01-30-420-420-286	B	CELEBRATIONS: Other Expenses	R	09/12/16	10/14/16				N
4 Township Seal Engraved	5.00	6-01-30-420-420-286	B	CELEBRATIONS: Other Expenses	R	09/12/16	10/14/16				N
5 Base Engraving/50 characters	7.50	6-01-30-420-420-286	B	CELEBRATIONS: Other Expenses	R	09/12/16	10/14/16				N
	134.50										
Vendor Total:	134.50										
WITMER WITMER ASSOCIATES INC *											
16-02158 06/16/16 MSA SCBA flow test & insp.											
1 MSA SCBA flow test & insp.	3,801.91	6-01-25-265-265-279	B	FIRE: Equipment Certification	R	06/16/16	10/14/16		1718841		N
Vendor Total:	3,801.91										
<hr/>											
Total Purchase Orders:	107	Total P.O. Line Items:	311	Total List Amount:	365,348.56	Total Void Amount:	0.00				

Totals by Year-Fund	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND:	6-01	261,065.00	0.00	261,065.00	0.00	0.00	261,065.00
	C-03	102,232.50	0.00	102,232.50	0.00	0.00	102,232.50
STATE & FEDERAL GRANTS APPROP:	G-02	2,051.06	0.00	2,051.06	0.00	0.00	2,051.06
Total Of All Funds:		<u>365,348.56</u>	<u>0.00</u>	<u>365,348.56</u>	<u>0.00</u>	<u>0.00</u>	<u>365,348.56</u>

Egg Harbor Township

Resolution No. 403
2016

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

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

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

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

Personnel	Anticipated Disclosure
2017 Non-Contractual Salaries	3 Months
GWU Negotiations	1 Year
Litigation	Anticipated Disclosure
PAL Property Lease	6 Months
Fiedor Litigation	1 Year

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 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

EGG HARBOR TOWNSHIP COMMITTEE

Wednesday, October 19, 2016

Supplemental Agenda

Resolution No.	Title
404	Resolution awarding contract for 2015 CDBG-Wintergreen Avenue & West Jersey Avenue Drainage Improvements-Contract No. 90
405	Resolution authorizing the Township's participation in the US Communities National Cooperative Purchasing Program (US Communities) for Contract 4400003732 Multifunction Devices/Managed Print Services Professional Contract for copiers
Motion to approve add-on resolution numbers 404 through 405 of 2016	
Roll call vote: Cafero Finnerty Hodson Pfrommer McCullough	

Egg Harbor Township

Resolution No. 404

2016

**RESOLUTION AWARDING CONTRACT FOR 2015 CDBG-WINTERGREEN AVENUE & WEST JERSEY AVENUE
DRAINAGE IMPROVEMENTS-CONTRACT NO. 90**

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for 2015 CDBG-Wintergreen Avenue & West Jersey Avenue Drainage Improvements-Contract No. 90; and

WHEREAS, the bids were duly received and opened on July 14, 2016, and a determination has been made as to the lowest responsible bidder in compliance; and

Whereas, on September 2, 2016, a sixty (60) day extension was granted to the Township by South State, Inc. to award the bid;

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 following bid is hereby accepted and the Mayor and Township Clerk are hereby authorized to enter into an agreement in accordance with the bid as follows:

Name	Amount
South State, Inc. 202 Reeves Road Bridgeton, NJ 08302	\$113,900

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

Dated: October 19, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 405

2016

RESOLUTION AUTHORIZING THE TOWNSHIP'S PARTICIPATION IN THE US COMMUNITIES NATIONAL COOPERATIVE PURCHASING PROGRAM (US COMMUNITIES) FOR CONTRACT 4400003732 MULTIFUNCTION DEVICES/MANAGED PRINT SERVICES PROFESSIONAL CONTRACT FOR COPIERS

WHEREAS, the Township of Egg Harbor is allowed to participate in national purchasing cooperative per N.J.S.A. 52:34-6.2(b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize national purchasing cooperatives; and

WHEREAS, US Communities National Cooperative Purchasing Program (US COMMUNITIES) has acted as lead agency and awarded contract #4400003732 Multifunction Devices/Managed Print Services; and

WHEREAS, it is in the best interests of the Township to utilize this contract; and recommended that the Governing Body approve the use of this contract in the amount of \$12,500.00.

NOW THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, hereby authorizes copiers to be purchased from KDI Office Technology, in accordance with the US Communities contract #4400003732 as follows:

Item	Description	Price
3 Copiers	Savin C3004,C4504,C6004	\$12,500

BE IT FURTHER RESOLVED, that the Township Committee of The Township of Egg Harbor authorizes the acquisition of above listed parts for use by the Recreation Department, Police Records Office, and Criminal Investigations Bureau.

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

Dated: October 19, 2016

Eileen M. Tedesco, RMC
Township Clerk