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

Wednesday, October 21, 2015

#### **MINUTES**

Mayor McCullough called the meeting 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 absent
Laura Pfrommer present
James J. McCullough present

Also in attendance were Solicitor Friedman, Engineer Mott, Administrator Miller and Township Clerk Tedesco. Mayor McCullough announced that Deputy Mayor Hodson was away on government business and absent from the meeting.

#### **New Business**

#### **Continuing Disclosure Services**

Township Administrator Miller referred to Resolution No. 416 listed for consideration on the Consent Calendar advising the township is required by the U.S. Securities and Exchange Commission to provide continuing disclosure in reference to certain municipal bonds and notes issuances. This resolution authorizes an agreement with Phoenix Advisors, LLC for continuing disclosure services. Township Committee had no objections.

#### Linwood & Northfield Shared Services for Emergency Medical Services

Mayor McCullough advised he met with representatives from Linwood and Northfield council members concerning the township's proposal for shared Emergency Medical Services. Representatives from both municipalities were pleased with the township's proposal. However, this agreement will require the township to acquire another ambulance.

Administrator Miller stated the township will need to purchase a used ambulance for the first year and hire six Emergency Medical Technicians to accommodate the additional calls for service. Mr. Miller anticipates listing a Shared Services resolution for consideration in November with a February 1st start date for actual services, which will allow sufficient time to purchase an additional ambulance rig and hire the appropriate number of personnel.

Committeeman Finnerty commented that this proposal will fiscally help all the municipalities involved. Administrator Miller said it will be approximately a savings of 75% for Northfield and 80% for Linwood from the last bid received for out of pocket expenses.

## **Recreation Commission Vacancy**

Administrator Miller advised that Mrs. McComb resigned for medical reasons and explained as a result Resolution No. 423 appoints Kevin Stetser as a member to the Recreation Commission.

## Route 152 No Passing Zones

Administrator Miller explained that Township Clerk Tedesco received a letter from the New Jersey Department of Transportation requesting the Township's support for "No Passing Zone" on a portion of Route 152. Police Chief Davis has no objections. Resolution No. 421 is listed on the consent calendar for consideration.

#### **Other Business**

#### Acquisition of Land

Administrator Miller circulated Egg Harbor Township Tax Map page 96 with Block 9606 Lot 1 and 2 highlighted. He explained that the property is owned by an estate and they have tried to donate it to the State of New Jersey and Atlantic County, both were not interested. A title report was done by the estate and there are no encumbrances on the property. Administrator Miller recommended the Township accept the property as a donation instead of through foreclosure.

Administrator Miller distributed Egg Harbor Township Tax Map page 61 and referred to Block 6101, Lot 8 as being owned by the Nugent Family. The Nugent Family has owned this property for many years. Recently they reached out to Administrator Miller to see if the Township would have any interest in the property since it is adjoining to Veterans Memorial Park, off of Ocean Heights Avenue across from Leap Street. Administrator Miller explained two (2) options the Township could use the property for, both options providing access to Veterans Memorial Park. Option one (1) would allow additional ingress and egress into the park. Option two (2) would provide additional access to the park and expand the parking lot behind BMX and baseball fields 9 and 10. A general discussion followed on adjoining property owners. Township Committee directed Administrator Miller to proceed with obtaining an appraisal of the property.

# Supplemental Agenda

Administrator Miller reviewed the supplemental agenda items. Ordinance No. 29 is an ordinance to vacate a right of way on Mt. Calvery Avenue. This vacation is part of the Spencer Gifts project. Resolution's 426 thru 428 are housekeeping resolutions. Resolution 428 authorizes an increase in the payment to Siracusa-Kaufman Insurance Agency, Inc. This increase was caused by a surcharge the state imposed for an additional program on our Recreation General Liability Insurance policy. Resolution 427 is for a pending Smart Policing Grant. Resolution 426 is needed for the amendment caused by the change in amount to Linwood and Northfield's dispatch agreements.

Township Clerk Tedesco read the Video Broadcast/Television Statement.

Mayor McCullough led the Pledge of Allegiance.

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

#### General Public Discussion

Christine Gras, 19 Jefferson Avenue and President of EHT Soccer Club. On behalf of the entire soccer club she wanted to thank the committee for rectifying the bathroom situation.

Justin Riggs, 209 Gardenview Road, Recreation Commission member and liaison to the EHT Soccer Club thanked Ms. Gras for attending and thanked the committee for their quick response to the bathroom situation.

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

#### **Engineer's Report**

## Miscellaneous Bond Project

Engineer Mott reported over the past two (2) weeks paving of Morning Glory Road, Fernwood Avenue and Leo Avenue have been completed. This project includes basin work, but unfortunately due to an overgrowth of poison sumac the basins had to be treated prior to any work being performed. He expected work to be completed within the next two (2) weeks.

#### Ridge Avenue Improvements

Engineer Mott advised that punch list items are being completed.

#### Capital Road Program

Work has commenced, including the pipe in Seaview Harbor replacement, paving of Commerce Drive and the starting of drainage work on Alder Avenue. Engineer Mott is optimistic that the paving of Alder Avenue will be done during the week of Teachers Convention.

## West Atlantic City Gabion's

This project is finishing up with dune grass being planted today. Two (2) of the walkovers are completed and the third is being worked on, which is the handicap access walkover. They are applying the antigraffiti paint to the wall. This project should be completed within the next two (2) to three (3) weeks.

Engineer Mott has a meeting set up on Friday to talk with those residents who expressed their concerns in regards to flooding.

# Resolutions (Consent Calendar)

Number	Title						
414	Resolution requesting approval of an item of revenue and appropriation pursuant to						
	NJSA 40A:4-87 (Chapter 159) – Item of Revenue – Cops in Shops-Summer Shore						
	Initiative 2015						
415	Resolution authorizing software support contract with Xerox Government Systems,						
	LLC (Fire Department)						
416	Resolution authorizing agreement with Phoenix Advisors, LLC for continuing						
	disclosure services						
417	Resolution authorizing agreement with VFIS c/o M&T Bank (Accident & Sickness						
	Policy for Fire Department)						
418	Resolution authorizing technical support agreement with SHI (Information						
	Technology)						
419	Resolution requesting change in title, text, or amount of appropriation pursuant to						
	NJSA 40A:4-85						
420	Resolution authorizing cancellation of unused grant balance						
421	Resolution supporting New Jersey Department of Transportation (NJDOT) request						
	for "No Passing Zone" on a portion of Route 152						
422	Resolution authorizing the cutting of grass/cleaning up property at 120 Belmont						
	Drive and authorizing a lien on the property						
423	Removed from Consent Calendar						
424	Resolution authorizing increase of salary for Samuel Gioconda and Maureen Mattle						
Motion	Motion Finnerty second Pfrommer to approve Consent Calendar Resolutions 414						
	through 424, excluding 423						
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/asbsent Pfrommer/yes McCullough/yes						

# Resolution

Number	Title					
423	Resolution appointing members to the Recreation Commission (Justin Riggs, Paul					
	Weldon and Kevin Stetser)					
Motion	Motion Finnerty second Pfrommer to approve Consent Calendar Resolutions 414					
	through 424					
Comment	Committeeman Finnerty said he believes the Township is very fortunate to have					
	three (3) quality individuals to serve on our Recreation Commission and they will be					
	a tremendous asset to the Township.					
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/asbsent Pfrommer/yes McCullough/yes					

# Resolution (Bill List)

Number	Title
425	Authorizing payment of all bills pursuant to Exhibit A

Motion	Motion Cafero second Pfrommer to adopt Resolution 425				
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/asbsent Pfrommer/yes McCullough/yes				

Resolutions - Supplemental Agenda

Number	Title				
426	Resolution requesting change in title, text, or amount of appropriation pursuant to				
	NJSA 40A:4-85				
427	Resolution requesting approval of an item of revenue and appropriation pursuant to				
	NJSA 40A:4-87 [Chapter 159] – Item of Revenue –Smart Policing Grant				
428	A Resolution to amend Resolution 267 of 2015 entitled Resolution authorizing				
	payment of Recreation General Liability Insurance to Siracusa-Kaufman Insurance				
	Agency, Inc.				
Motion	Motion Cafero second Pfrommer to adopt Supplemental Agenda Resolutions 426				
	through 428				
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/asbsent Pfrommer/yes McCullough/yes				

Ordinance - Introduction - Supplemental Agenda

Number	Title					
29	An Ordinance to vacate a right of way on Mt. Calvery Avenue described by metes and					
	bounds and located in the Township of Egg Harbor, County of Atlantic and State of New					
	Jersey.					
Purpose	The purpose of this ordinance is to vacate Mt. Calvery Avenue, described by legal					
	description located in the Township of Egg Harbor, County of Atlantic and State of New					
	Jersey.					
	Ordinance 29 of 2015 to be published in <u>The Mainland Journal</u> on October 28, 2015, for further consideration at a Public Hearing to be held on November 18, 2015, 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.					
Motion	Motion Pfrommer, second Cafero to introduce Ordinance 29					
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/asbsent Pfrommer/yes McCullough/yes					

#### Reports

Township Committee:

Committeewoman Pfrommer reported Saturday, October 31<sup>st</sup> will be the annual clean up event and shred it event. Loose leaf pickup begins November 2<sup>nd</sup> in Zone 1 and 2. Residents should visit the Township's website for schedule. Trick or Treat will be 6 pm to 8 pm on October 31<sup>st</sup>.

Committeeman Cafero added that on October 31<sup>st</sup> during the cleanup event, the Nature Reserve will be part of the cleanup. Please come on out and help clean up the reserve.

Committeeman Finnerty reported on the EHT Youth Organization Homecoming games on October 24th.

Solicitor Friedman reported on the  $3^{rd}$  Annual Turkey Trot being held at the Nature Reserve on November  $28^{th}$  at 9 a.m. Additional information is available on their website, www.naturereserve.org.

## Administrator:

Nothing to report.

## Approvals

Motion	Motion Cafero second Finnerty to approve the regular meeting minutes from the October 7, 2015, Township Committee Meeting
Roll Call Vote	All present voted, yes.

Motion	Motion Pfrommer second Cafero to approve the departmental reports for the month			
	of September 2015.			
Vote	All present voted, yes.			

## **Closed Session**

Township Engineer Mott left the meeting.

Number	Title					
413	Authorizing the Township Committee to convene into a Closed Executive Session to					
	discuss matters which may involve <b>Litigation</b> ; Ocean Heights Trailer Park, Price's Pit,					
	Harbor Auto Litigation, Crimi Litigation, PAL Lease and/or <b>Personnel</b> ; Salaries 2016					
Motion	Motion Cafero second Pfrommer to approve Resolution 413					
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/asbsent Pfrommer/yes McCullough/yes					

## Adjournment

Motion	Motion Cafero second Pfrommer to adjourn the meeting, 6:43 p.m.		
Vote	All present voted, yes.		

James J. McCullough, Mayor

Minutes approved at November 4, 2015
Township Committee Meeting

Eileen M. Tedesco, RMC, Township Clerk

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

## Wednesday, October 21, 2015

#### **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				
413	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 413				
Roll Call Vote	Cafero	Finnerty	Hodson	Pfrommer	McCullough

## V. Meeting with Township Engineer Mott

# VI. New Business

- A. Continuing Disclosure Services
- B. Linwood & Northfield Shared Services for Emergency Medical Services
- C. Recreation Commission Vacancy
- D. Route 152 No Passing Zones

## 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

# XII. General Public Discussion

# XIII. Engineer's Report

# XIV. Resolutions (Consent Calendar)

Number	Title		
414	Resolution requesting approval of an item of revenue and appropriation		
	pursuant to NJSA 40A:4-87 (Chapter 159) – Item of Revenue – Cops in		
	Shops-Summer Shore Initiative 2015		
415	Resolution authorizing software support contract with Xerox Government		
	Systems, LLC (Fire Department)		
416	Resolution authorizing agreement with Phoenix Advisors, LLC for		
	continuing disclosure services		
417	Resolution authorizing agreement with VFIS c/o M&T Bank (Accident &		
	Sickness Policy for Fire Department)		
418	Resolution authorizing technical support agreement with SHI (Information		
	Technology)		
419	Resolution requesting change in title, text, or amount of appropriation		
	pursuant to NJSA 40A:4-85		
420	Resolution authorizing cancellation of unused grant balance		
421	Resolution supporting New Jersey Department of Transportation (NJDOT		
	request for "No Passing Zone" on a portion of Route 152		
422	Resolution authorizing the cutting of grass/cleaning up property at 120		
	Belmont Drive and authorizing a lien on the property		
423	Resolution appointing members to the Recreation Commission (Justin		
	Riggs, Paul Weldon and Kevin Stetser)		
424	Resolution authorizing increase of salary for Samuel Gioconda and		
	Maureen Mattle		
Motion	Motion to approve Consent Calendar Resolutions 414 through 424		
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough		

# XV. Resolution (Bill List)

Number	Title				
425	Authorizi	ing payment of	all bills pursu	ant to Exhibit A	
Motion	Motion to	Motion to adopt Resolution 425			
Roll Call Vote	Cafero	Finnerty	Hodson	Pfrommer	McCullough

# XVI. Reports

Township Committee:

Administrator:

# XVII. Approvals

Motion	Motion to approve the regular meeting minutes from the October 7, 2015, Township Committee Meeting				
Roll Call Vote	Cafero	Finnerty	Hodson	Pfrommer	McCullough

Motion	Motion to approve the departmental reports for the month of September 2015.
Vote	

# XVIII. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Resolution No. 413

#### 2015

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

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

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

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

Personnel Anticipated Disclosure

2016 Salaries 3 Months

Litigation Anticipated Disclosure

Ocean Heights Trailer Park 3 Months
Harbor Auto Litigation 1 Year
Crimi Litigation 1 Year
Price's Pit 1 Year
PAL Lease 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 21, 2015

Eileen M. Tedesco, RMC

Resolution No. 414 2015

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [Chapter 159] – Item of Revenue –Cops in Shops-Summer Shore Initiative 2015

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

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

Now, Therefore, Be it resolved, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2015 in the amount of \$2,000.00, which is now available from the State of New Jersey for Cops in Shops-Summer Shore Initiative; and

**BE IT FURTHER RESOLVED,** that a like sum of \$2,000.00 be and the same is hereby appropriated under the caption of *Cops in Shops-Summer Shore Initiative 2015* budget line item.

Dated: October 21, 2015

Eileen M. Tedesco, RMC

Resolution No. 415 2015

RESOLUTION AUTHORIZING SOFTWARE SUPPORT CONTRACT WITH XEROX GOVERNMENT SYSTEMS, LLC

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute a software support contract as follows:

Company	Item	Department	<b>Total Cost</b>
Xerox Government Systems LLC	Firehouse Software	Fire Department	\$1,275.00
2900 100 <sup>th</sup> Street	Program		
Suite 309			
Urbandale, IA 50322			
	Commencing December 1, 2015 through December 1, 2016		

**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.

Resolution No. 416 2015

RESOLUTION AUTHORIZING AGREEMENT WITH PHOENIX ADVISORS, LLC FOR CONTINUING DISCLOSURE SERVICES

**W**HEREAS, the Township is required by the U.S. Securities and Exchange Commission to provide continuing disclosure in reference to certain municipal bonds and notes issuances for a specific period of time; and

WHEREAS, Phoenix Advisors, LLC has submitted an agreement (Exhibit A) to provide these services; and

**WHEREAS**, the agreement has been reviewed by the Chief Financial Officer and the Township Administrator and they recommend entering into such an agreement,

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 Mayor and Township Clerk are hereby authorized to execute the Agreement with Phoenix Advisors, LLC for Continuing Disclosure Services and designating them as our Independent Registered Municipal Advisor of Record.

# Resolution No. 417 2015

#### RESOLUTION AUTHORIZING AGREEMENT WITH VFIS C/O M&T BANK

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute an agreement as follows:

Company	Item	Department	<b>Total Cost</b>
VFIS	Accident and sickness	Fire Department	\$23,863.00
c/o M&T Bank	policy	_	
PO Box 64904			
Baltimore, MD 21264-4904	Commencing December 1, 2015 through December 1, 2016		

**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.

# Resolution No. 418 2015

#### RESOLUTION AUTHORIZING TECHNICAL SUPPORT AGREEMENT WITH SHI

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute a technical support agreement as follows:

Company	Item	Department	<b>Total Cost</b>
SHI	Annual Technical Support	Information	\$3,426.39
290 Davidson Avenue	(Veeam backup and	Technology	
Somerset, New Jersey 08873	replication enterprise for		
	VMWare)		
	Commencing December 5, 2015 through December 4, 2016		

**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.

Resolution No. 419 2015

RESOLUTION REQUESTING CHANGE IN TITLE, TEXT, OR AMOUNT OF APPROPRIATION PURSUANT TO NJSA

40A:4-85

WHEREAS, NJSA 40A: 4-85 provides that the Director of the Division of Local Government

Services may, at the request of, or with the consent of, the governing body of any county or municipality,

make such correction of the title, text, or amount of any appropriation appearing in the budget as may be

necessary to make said item of appropriation available for the purpose or purposes required for the needs

of any county or municipality,

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of NJSA 40A:4-85, the

City of Northfield Dispatch Services hereby requests the Director of the Division of Local Government

Services to make the following correction in the 2015 budget:

Decrease in Shared Services Agreement Resolution 301-2015

BE IT FURTHER RESOLVED, that the foregoing correction is, in the opinion of the Township

Committee, warranted and authorized by the statute referred to above, and is necessary for the orderly

operation of the County of Atlantic, Township of Egg Harbor for the reasons set forth:

Revenue – (\$11,527.00)

Budget - (\$11,527.00)

Dated: October 21, 2015

Eileen M. Tedesco, RMC

Resolution No. 420 2015

#### RESOLUTION AUTHORIZING CANCELLATION OF UNUSED GRANT BALANCE

**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:

2014 Municipal Alliance Grant			
Dare	G-02-05-703-001-277	\$ 3.50	
Community Day	G-02-05-703-001-281	\$ 7.79	
Project Medicine Drop	G-02-05-703-001-284	\$53.25	

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

Dated: October 21, 2015

Eileen M. Tedesco, RMC

Resolution No. 421 2015

RESOLUTION SUPPORTING NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) REQUEST FOR "NO PASSING ZONE" ON A PORTION OF ROUTE 152

**W**HEREAS, the New Jersey Department of Transportation (NJDOT) recently completed a traffic investigation on Route 152 in the Township of Egg Harbor; and

WHEREAS, NJDOT recommends a revision to the centerline pavement markings on Route 152 to create a "No Passing Zone" in the vicinity milepost 2.05 to 1.65 for safety reasons; and

WHEREAS, this project will create safer driving conditions in this area of Route 152;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, that it supports the use of a "No Passing Zone" on Route 152 in Egg Harbor Township as recommended by NJDOT.

Dated: October 21, 2015

Eileen M. Tedesco, RMC

# Resolution No. 422 2015

RESOLUTION AUTHORIZING THE CUTTING OF GRASS/CLEANING UP PROPERTY AT 120 BELMONT DRIVE AND AUTHORIZING A LIEN ON THE PROPERTY

WHEREAS, the Construction Official of the Township of Egg Harbor has notified the property owners at 120 Belmont Drive of violating the Township Property Maintenance Code; and

**WHEREAS**, pursuant to Chapter 173 of the Township Code entitled "Property Maintenance", notice was served to the property owner of the violations and the need to abate them; and

WHEREAS, the property owner has failed to comply with said notices; and

**WHEREAS**, due to the public safety need to clean up the property, the property maintenance inspector directed the Department of Public Works to clean up the property; and

WHEREAS, The Township Committee concurs with the decision of the Property Maintenance Inspector as to the emergent need to have the property cleaned up immediately;

**Now,** Therefore, Be it resolved, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that:

- 1. The Director of Public Works authorization to cut the grass and clean up the property at 120 Belmont Drive is hereby confirmed; and
- 2. The Director of Public Works has maintained a record of man hours spent, supplies purchased and the cost thereof; and
- 3. The Director of Public Works has provided to the Tax Collector with a certification of total costs associated with the cutting of grass and cleaning up of these premise;
- 4. The Tax Collector is directed to attach a lien on this property for the costs associated and as certified by the Director of Public Works in cutting of grass and cleaning up of this property in accordance with the Township's Property Maintenance Code.

# Resolution No. 423 2015

## RESOLUTION APPOINTING MEMBERS TO THE RECREATION COMMISSION

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following persons are hereby appointed to the Recreation Commission for the terms as indicated:

Member	Position	Term
Justin Riggs	Regular Member	5/19/14-5/18/19
(Filling unexpired term of Maryann McComb)		
Paul Weldon	Alternate I	5/19/14-5/18/16
(Filling unexpired term of Justin Riggs)		
Kevin Stetser	Alternate II	5/19/15-5/18/17
(Filling unexpired term of Paul Weldon)		

Dated: October 21, 2015

Eileen M. Tedesco, RMC

# Resolution No. 424 2015

## RESOLUTION AUTHORIZING INCREASE OF SALARY FOR SAMUEL GIOCONDA AND MAUREEN MATTLE

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

Name	Title	Bi-Weekly-Salary	Effective Date
Samuel Gioconda	Public Works Division Manager	\$2,588.00	October 19, 2015
Maureen Mattle	Deputy Finance Officer	\$2,588.00	October 28, 2015

Dated: October 21, 2015

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Eileen M. Tedesco, RMC Township Clerk

# Egg Harbor Township Resolution No. 425 2015

# 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 21, 2015		
		Eileen M. Tedesco, RMC Township Clerk	

P.O. Type: All Range: First Format: Detail without Line Item Notes	to Last	e Project Line Items: Yes	Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	Void: N Aprv: N Other: Y Exe	empt: Y	
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct Ty	pe Description	Stat/Ch	First Rcvd Chk/Void k Enc Date Date Invoice	1099 Excl
ACU-THER ACU-THERM SUPPLY COMPANY* 15-01481 05/04/15 SEPTEMBER PURCHASE ORDI 1 SEPTEMBER PURCHASE ORDER	274. 77	5-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/04/15 10/16/15	N
Vendor Total:	274. 77					
ACUA ACUA 15-01507 05/05/15 SEPTEMBER RECYCLING FEI 1 SEPTEMBER RECYCLING FEE 4		5-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	05/05/15 10/16/15	N
2 SEPTEMBER BOE WASTE DISPOSAL 3 SEPTEMBER CONDO WASTE DISPOSAL 4 SEPT COMPOST SCREEN 5 SEPTEMBER STREET SWEEPINGS 6 SEPTEMBER BULKY WASTE 7 SEPTEMBER CONSTRUCTION 8 SEPTEMBER TIRES	4, 156. 47 0, 333. 33 0, 888. 89 2, 661. 47 3, 747. 48 1, 922. 04 108. 47	5-01-32-865-865-324 5-01-42-305-000-200 5-01-26-325-325-399 G-02-05-701-001-245 G-02-05-770-001-245 5-01-32-865-865-324 5-01-32-865-865-324 5-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex B EHT BD OF ED: Solid Waste Disp B CONDO SERV: Miscel Expenses B RECYCLING: Other Mat/Supp B CLEAN COMM: Other Mat/Supp B LANDFILL/SOLID WASTE: Other Ex B LANDFILL/SOLID WASTE: Other Ex B LANDFILL/SOLID WASTE: Other Ex	R R R R R R	05/05/15 10/16/15 05/05/15 10/16/15 05/05/15 10/16/15 10/15/15 10/16/15 10/15/15 10/16/15 10/15/15 10/16/15 10/15/15 10/16/15 10/15/15 10/16/15	N N N N N N
Vendor Total: 15	1, 767. 36					
	1, 850. 00 1, 850. 00	5-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	04/29/15 10/16/15	N
APCO INT APCO INTERNATIONAL, INC.* 15-03065 09/29/15 training 1 APCO Registred Public Safety		5-01-25-250-250-275	B COMM: Training Aids & Programs	R	09/29/15 10/16/15	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
ARENA ARENA GMC*								
15-01571 05/08/15 SEPTEMBER PURCHASE 1 SEPTEMBER PURCHASE ORDER		5-01-26-300-300-33	B EQ MNT: Police Veh Rep / Maint	t R	05/08/15 10/16/15			N
Vendor Total:	590. 94							
ASSOC O ASSOCIATION OF NJ RECYCLERS*								
15-02898 09/10/15 SYMPOSIUM FEE 1 ANNUAL SYMPOSIUM FEE	80.00	G-02-05-701-001-24	B RECYCLING: Other Mat/Supp	R	09/10/15 10/16/15			N
Vendor Total:	80.00							
AT T 20 AT & T *								
15-03147 10/08/15 tel ephone 1 Long Di stance	117. 19	5-01-31-440-440-39	9 B TELEPHONE: Miscel Expense	R	10/08/15 10/16/15			N
Vendor Total:	117. 19							
ATLANT92 ATLANTIC COUNTY MUNICIPAL JII 15-03139 10/08/15 JIF 2014 4th QUARTE 1 JIF 2014 4th QUARTER PAYMENT 2 JIF 2014 4th QUARTER PAYMENT 3 JIF 2014 4th QUARTER PAYMENT	ER PAYMENT 19, 527. 00 125, 733. 00	5-01-23-210-210-33 5-01-23-210-210-33 5-01-23-215-215-34	9 B INS OTH: Municipal Excess	R R R	10/08/15 10/16/15 10/08/15 10/16/15 10/08/15 10/16/15		4TH QUARTER 4TH QUARTER 4TH QUARTER	R N
Vendor Total:	453, 218. 25							
AUTO GLA AUTO GLASS FITTERS	144							
15-03057 09/28/15 WINDSHIELD FOR PD# 1 WINDSHIELD FOR PD#111		5-01-26-300-300-33	B EQ MNT: Police Veh Rep / Maint	t R	09/28/15 10/16/15			N
Vendor Total:	200.00							
AVAYA 33 AVAYA INC.* 15-01351 04/30/15 MAITENANCE ACCOUNT 1 MAINTENANCE FOR ACCOUNT		5-01-31-440-440-39	9 B TELEPHONE: Mi scel Expense	R	04/30/15 10/16/15			N
Vendor Total:	101.80							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type	e Description	Stat/Ch	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
BEACON 1 BEACON, INC. *	IICI MCT									
15-03023 09/24/15 REPLACEMENT BICYCLE 1 REPLACEMENT BICYCLE HELMET		5-01-26-310-310-2	79	B MUNC BLDGS: Other Contra Serv	R	09/24/15	10/16/15			N
Vendor Total:	93. 45									
BENNETTB BENNETT BATTERIES LLC *										
15-02840 09/04/15 Batteries for F1543 1 Batteries for F1543	659 40	5-01-25-265-265-2	59 I	3 FIRE: Vehicle Repair Maintenan	R	09/04/15	10/16/15		0928	N
		3-01-23-203-203-2	J /	of the ventere Repair maritenan	K	07/04/13	10/ 10/ 13		0720	IV
Vendor Total:	659. 40									
BILLOWS BILLOWS ELECTRIC SUPPLY CO	2052									
15-01577 05/08/15 SEPTEMBER PURCHASE 0 1 SEPTEMBER PURCHASE ORDER		5-01-26-310-310-2	28	B MUNC BLDG: Elect. Comm Pts Sup	R	05/08/15	10/16/15			N
Vendor Total:	57. 90			'						
	37. 90									
BULLDOG BULLDOG DI STRI BUTORS I NC. * 15-01670 05/08/15 SEPTEMBER PURCHASE 0	RNFR									
1 SEPTEMBER CAR WASHES		5-01-26-300-300-3	37	B EQ MNT: Police Veh Rep / Maint	R	05/08/15	10/16/15		1015MGM	N
Vendor Total:	288. 00									
ATLANT64 C. L. PRESSER COMPANY										
15-02954 09/17/15 IRRIGATION PART 1 IRRIGATION ADAPTER VETERANS	20 57	5-01-26-310-310-2	24 1	B MUNC BLDG: Horti Mat/Su	R	00/17/15	10/16/15			N
		5-01-20-310-310-2	30 1	o WUNC BLDG. HUI II Walfou	π	09/11/13	10/ 10/ 13			IV
Vendor Total:	30. 57									
CAM CO CAM CO	DDED									
15-01907 05/26/15 SEPTEMBER PURCHASE 0 1 SEPTEMBER PURCHASE ORDER		5-01-26-300-300-2	59	B EQ MNT: Vehicle Repair Mainten	R	05/26/15	10/16/15			N
Vendor Total:	172. 57									

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Ro Enc Date Da		Chk/Voi d Date	I nvoi ce	1099 Excl
CARLO CA Carlo Calle 15-02933 09/17/15 SPANISH INTERPRETER 1 PROFESSIONAL SERVICES RENDERED 2 SPANISH INTERPRETER 3 SPANISH INTERPRETER Vendor Total:	150. 68	4-01-43-490-490-269 4-01-43-490-490-269 5-01-43-490-490-269	B COURT: Professional / Consulta B COURT: Professional / Consulta B COURT: Professional / Consulta	R R R	09/17/15 10 09/17/15 10 09/17/15 10	/16/15			N N N
CASA PAY CASA PAYROLL SERVICE 15-01208 04/29/15 PR#21 10/09/15 1 PR#21 10/09/15, 0867353 Vendor Total:		5-01-20-130-130-279	B FIN: Other Contractual Service	R	04/29/15 10	)/16/15			N
CATAMA33 CATAMARAN MEDIA COMPANY, INC.* 15-01555 05/08/15 Winter 2015 Program 1 Winter 2015 Program Flyer  Vendor Total:		5-01-28-370-370-267	B REC: Advertising	R	05/08/15 10	)/16/15			N
CENTRA CENTRAL TURF & IRRIGATION 15-03025 09/24/15 FIELD MARKING LIME 1 FIELD MARKING LIME 1 PALLET		5-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	09/24/15 10	)/16/15			N
15-03121 10/06/15 FALL FERTILIZER ATHL 1 50 LB BAGS OF 28-0-3 FALL Vendor Total:		5-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	10/06/15 10	)/16/15			N
CHAPMAN CHAPMAN FORD SALES, INC.* 15-01758 05/11/15 SEPTEMBER PURCHASE 0 1 SEPTEMBER PURCHASE ORDER  Vendor Total:		5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/11/15 10	)/16/15			N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct Ty	ype Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
CLARKE CLARKE, CATON, HINTZ, PC* 15-02973 09/17/15 Prof services through 1 Spaecial Master in the Mount L		5-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	09/17/15	10/16/15		62625	N
Vendor Total:	262. 50								
COMCAST6 COMCAST 15-01799 05/11/15 9/26-10/25/15 1 9/26-10/25/15	112. 90	5-01-28-370-370-279	B REC: Other Contractual Service	R	05/11/15	10/16/15			N
Vendor Total:	112. 90								
COMCAST3 COMCAST CABLE 15-01394 04/30/15 SUBSTATION 1 ACCOUNT # 8499 05 020 0246680  Vendor Total:	147. 35 147. 35	5-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/30/15	10/16/15			N
CONTINEN CONTINENTAL FIRE & SAFETY, INC*									
15-02611 08/06/15 6 in 1 lime Hi-Vis ja 1 6 in 1 lime Hi-Vis jacket 2 Hi-Vis solid vest w/Fire Polic 3 Hi-Vis Mesh Safety Vest 4 Baseball style cap HI-Vis 5 HI-Vis Beanie w/Fire Police 6 EMI 3000 flashback lights 7 28 HI-Vis 10lb traffic cones 8 #470 HI-Vis winter gloves 9 Shipping & handling	103. 00 144. 00 102. 00 99. 50 42. 50 174. 00 825. 00 167. 50	5-01-25-265-265-293 5-01-25-265-265-293 5-01-25-265-265-293 5-01-25-265-265-293 5-01-25-265-265-293 5-01-25-265-265-293 5-01-25-265-265-293 5-01-25-265-265-293 5-01-25-265-265-293	B FIRE: Other Equipment	R R R R R R	08/06/15 08/06/15 08/06/15 08/06/15 08/06/15 08/06/15	10/16/15 10/16/15 10/16/15 10/16/15 10/16/15 10/16/15 10/16/15 10/16/15		E3932 E3932 E3932 E3932 E3932 E3932 E3932 E3932	N N N N N N
15-02708 08/13/15 Fire hose 1.5"x50' DJ 1 Fire hose 1.5"x50' DJ NFPA red 2 Fire hose 1.5"x50' DJ NFPA	1, 068. 00	5-01-25-265-265-293 5-01-25-265-265-293	B FIRE: Other Equipment B FIRE: Other Equipment	R R		10/16/15 10/16/15		E4060 E4060	N N
15-02755 08/24/15 Streamlight #45670 po 1 Streamlight #45670 port scene		5-01-25-265-265-293	B FIRE: Other Equipment	R	08/24/15	10/16/15		E4184	N

Vendor # Name PO # PO Date Description		Contract DO Tuno			Firet	Rcvd	Chk/Voi d		1099
PO # PO Date Description Item Description		Contract PO Type Charge Account A	acct Type Description	Stat/Chk	First Enc Date		Date	I nvoi ce	Excl
CONTINEN CONTINENTAL FIRE & SAFETY, INC*									
15-02853 09/08/15 6 in 1 lime Hi-Vis J 1 6 in 1 lime Hi-Vis Jacket		5-01-25-265-265-293	B FIRE: Other Equipment	R	09/08/15	10/16/15		E4273	N
Vendor Total:	6, 044. 50								
CROWN CA Crown Castle USA, Inc.									
15-02711 08/14/15 Longport Dispatch Pr 1 Structural Analysis Study		C-03-14-009-000-912	B ORD #9-14 POLICE DEPT. COMM. CENTER	R	08/14/15	10/16/15			N
Vendor Total:	2, 500. 00								
DAVES R DAVE'S REBUILT STARTERS									
15-01601 05/08/15 SEPTEMBER PURCHASE 0 1 SEPTEMBER PURCHASE ORDER		5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/08/15	10/16/15			N
15-02837 09/04/15 Alternator for F1553 1 Alternator for F1553		5-01-25-265-265-259	B FIRE: Vehicle Repair Maintenan	R	09/04/15	10/16/15			N
Vendor Total:	975. 00								
DELL INC DELL MARKETING LP*									
15-02384 07/16/15 Optiplex 9030 All-in 1 Optiplex 9030 All-in-One		5-01-25-265-265-295	B FIRE: Computer/Data Processing	R	07/16/15	10/16/15			N
2 Latitude 14 5000 Laptop comp.		5-01-25-265-265-295		R	07/16/15				N
3 Dell C3765dnf color laser		5-01-25-265-265-295		R	07/16/15				N
4 Dell C37XX black toner	74. 99	5-01-25-265-265-295		R	07/16/15	10/16/15			N
5 Dell C331-8421 yellow toner		5-01-25-265-265-295		R	07/16/15				N
6 Dell 331-8423 magenta toner		5-01-25-265-265-295		R	07/16/15				N
7 dell 331-8424 cyan toner		5-01-25-265-265-295		R	07/16/15				N
8 Dell 331-8434 image drum kit	149. 90 7, 503. 00	5-01-25-265-265-295	B FIRE: Computer/Data Processing	R	07/16/15	10/16/15			N
15-02628 08/10/15 BATTERY BACKUP 1 SMART-UPS SMT2200VA UPS	788. 45	5-01-42-250-000-399	B CITY OF NORTHFLD: Other Expens	R	08/10/15	10/16/15			N
Vendor Total:	8, 291. 45								

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
DELTONA DELTONA DI SCOUNT TI RES*								
15-01752 05/08/15 SEPTEMBER PURCHASE OR 1 SEPTEMBER PURCHASE ORDER		5-01-26-300-300-33	B EQ MNT: Police Veh Rep / Maint	R	05/08/15	10/16/15		N
Vendor Total:	80.00		·					
DM MEDIC DM MEDICAL BILLINGS *								
15-01267 04/29/15 JULY BILLING SERVICES 1 JULY BILLING SERVICES		5-01-25-265-267-27	79 B AMB SV: Other Contractual Serv	R	04/20/15	10/16/15		N
		3-01-23-203-201-21	7 D AND 3V. Other contractual Serv	K	04/2//13	10/ 10/ 13		IV
15-01268 04/29/15 AUGUST BILLING SERVIC 1 AUGUST BILLING SERVICES		5-01-25-265-267-27	79 B AMB SV: Other Contractual Serv	R	04/29/15	10/16/15		N
Vendor Total:	10, 537. 64							
DOCUMENT DOCUMENT CONCEPTS, INC. *								
15-02940 09/17/15 NOTICES	00/ 00	F 04 40 400 400 07	D. COUDT. Delation & Disaline	<b>D</b>	00/47/45	40/4//45		N
1 NCR NOTICES, CARBONLESS 2 SHIPPING/HANDLING		5-01-43-490-490-26 5-01-43-490-490-26		R R		10/16/15 10/16/15		N N
	1, 021. 00		, , ,					
Vendor Total:	1, 021. 00							
DONALD L DONALD L STAUFFER								
15-03122 10/06/15 Reimburse for Uniform 1 Reimburse for Uniforms		5-01-25-265-268-22	B FIRE PREVENTION PROGRAM Uniforms	R	10/06/15	10/16/15		N
Vendor Total:	300.00							
	300.00							
DONNA VI DONNA LEE VITALE, ESQUIRE 15-02832 09/02/15 Professional Services	<u>.</u>							
1 DOS 8/18/15 Prosecutor		5-01-20-155-155-27	B LEGAL: Other Contractual Servi	R	09/02/15	10/16/15		N
15-02924 09/15/15 Prof Services 8/31/15								
1 Prosecutor 8/31/15		5-01-20-155-155-27	B LEGAL: Other Contractual Servi	R	09/15/15	10/16/15		N
15-02925 09/15/15 Prof services 9/1/15								
1 Prosecutor 9/1/15	250. 00	5-01-20-155-155-27	9 B LEGAL: Other Contractual Servi	R	09/15/15	10/16/15		N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void	I I nvoi ce	1099 Excl
	Continued								
15-02934 09/17/15 Prof services 8/26/15 1 Prosecutor 8/26/15		G-02-05-745-001-200	B Drunk Driving O&E	R	09/17/15	10/16/15	į		N
Vendor Total:	1, 000. 00								
DUN-RITE DUN-RITE SAND AND GRAVEL CO.									
15-02787 08/28/15 40 TONS INFIELD MIX 1 40 TONS INFIELD MIX FOR	825. 74	5-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	08/28/15	10/16/15	i		N
Vendor Total:	825. 74								
EAST CO EAST COAST WHOLESALE									
15-02892 09/10/15 Rear tires for F1580 1 Rear tires for F1580	377. 68	5-01-25-265-265-259	B FIRE: Vehicle Repair Maintenan	R	09/10/15	10/16/15			N
Vendor Total:	377. 68								
EAST WAR EASTERN AUTO PARTS WAREHOUSE*									
15-01609 05/08/15 SEPTEMBER PURCHASE OR		F 01 07 200 200 227	D FO MAT. Daling Wah Day / Maint	D	05 /00 /15	10/1//1			NI NI
1 SEPTEMBER PURCHASE ORDER	1, 1/4. 60	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/08/15	10/16/15	1		N
Vendor Total:	1, 174. 60								
EDWAR ST EDWARD STEARNS									
15-02945 09/17/15 Uniform 1 Uniform Allowance	240. 00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/17/15	10/16/15	i		N
Vendor Total:	240. 00								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.	4 1								
15-03043 09/25/15 third party fees coll 1 electrical fees collected		5-01-55-006-000-001	B 3rd Party Inspections	R	09/25/15	10/16/15			N
2 plumbing fees collected		5-01-55-006-000-001	B 3rd Party Inspections	R		10/16/15			N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chl	First Rcvd k Enc Date Date	Chk/Void Date I nvoi ce	1099 Excl
EHT 3RD EHT 3RD PARTY INSPECTION ACC 15-03043 09/25/15 third party fees c 3	ol I ected	Conti nued 5-01-55-006-000-00	D1 B 3rd Party Enspections	R	09/25/15 10/16/15		N
Vendor Total:	28, 833. 00						
ELDER PE ELDER PEST CONTROL * 15-02893 09/10/15 TERMITE GUARANTEE 1 TERMITE GUARANTEE RENEWAL  Vendor Total:		5-01-26-310-310-27	79 B MUNC BLDGS: Other Contra Serv	R	09/10/15 10/16/15		N
	107.00						
ERNEST D ERNEST DUNSON 15-03064 09/29/15 uniform 1 Uniform Allowance	142. 89	5-01-25-240-240-22	B POLICE DEPT: UNIFORM/CLOTHING	R	09/29/15 10/16/15		N
Vendor Total:	142. 89						
ESRI INC ESRI, INC.* 15-02857 09/08/15 ArcGIS 1 ArcGIS Standard Maintenance 2 3	180.00	5-01-25-250-250-25 5-01-42-250-000-39 5-01-25-240-240-29	B CITY OF NORTHFLD: Other Expens	R R R	09/08/15 10/16/15 09/08/15 10/16/15 09/08/15 10/16/15		N N N
Vendor Total:	5, 000. 00						
FASTENAL Fastenal Company 15-02085 06/10/15 SEPTEMBER PURCHASE 1 SEPTEMBER PURCHASE ORDER  Vendor Total:		5-01-26-305-305-22	20 B SANAT: Uni form/Cl othi ng	R	06/10/15 10/16/15	i	N
venuor rotar:	4/3.40						

# EGG HARBOR TOWNSHIP Bill List By Vendor Name

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FRANKL33 FRANKLIN TRAILERS* 15-03066 09/29/15 roof vent								
1 Roof Vent 14"x14" white w/knob	26. 49	5-01-26-300-300-25	B EQ MNT: Vehicle Repair Mainten	R	09/29/15 10/16	/15		N
Vendor Total:	26. 49							
FRED PRY FRED PRYOR SEMINARS*								
15-02757 08/24/15 Training 1 Registration for the "Business	199. 00	5-01-25-240-240-27	75 B POLICE DEPT: Train Aids/Prog	R	08/24/15 10/16	/15		N
Vendor Total:	199. 00		·					
GANN L33 GANN LAW BOOKS INC*								
15-03004 09/24/15 2015 ED. NJ RULES		F 01 42 400 400 20	D. COUDT Books & Others Dublicati	D	00/04/15 10/1/	/15		NI.
1 2015 ED. NJ RULES OF EVIDENCE 2 SHIPPING & HANDLING	7.00	5-01-43-490-490-23 5-01-43-490-490-23		R R	09/24/15 10/16 09/24/15 10/16			N N
	122. 00							
Vendor Total:	122. 00							
GENERA25 GENERAL SPRING SERVICE *								
15-02813 08/28/15 SPRINGS FOR #882 1 REAR SPRINGS	629 62	5-01-26-300-300-34	48 B EQ MNT: Bldg/Grnds Veh Repair	R	08/28/15 10/16	/15		N
2 HELPERS		5-01-26-300-300-34	48 B EQ MNT: Bldg/Grnds Veh Repair	R	08/28/15 10/16			N
3 U BOLTS		5-01-26-300-300-34		R	08/28/15 10/16			N
5 LABOR	550. 00 1, 405. 10	5-01-26-300-300-25	B EQ MNT: Vehicle Repair Mainten	R	08/28/15 10/16	/15		N
	1, 405. 10							
Vendor Total:	1, 405. 10							
GUARDI AN Guardi an Tracki ng								
15-02930 09/15/15 subscription 1 Annual Subscription for	2 444 22	5-01-25-240-240-29	B POLICE DEPT: Comp/Data Proces	R	09/15/15 10/16	/15		N
2		5-01-25-250-250-29		R	09/15/15 10/16			N
3	59. 25	5-01-42-250-000-39	1	R	09/15/15 10/16	/15		N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account <i>A</i>	Acct Type Description	Stat/Chk	First First Figure 1	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
GUARDIAN Guardian Tracking 15-02930 09/15/15 subscription 4		Conti nued 5-01-42-252-252-202	2 B CITY IF LINWOOD DISPATCH OE	R	09/15/15	10/16/15			N
Vendor Total:	2, 938. 00								
GUENTHER GUENTHER'S MOBIL SERVICE* 15-02957 09/17/15 TOW FOR ROLL OFF 1 TOW FOR 2008 STERLING ROLLOFF  Vendor Total:	250. 00 250. 00	5-01-26-300-300-259	9 B EQ MNT: Vehicle Repair Mainten	R	09/17/15	10/16/15			N
HOOVER T HOOVER TRUCK CENTERS, INC. 15-02663 08/12/15 SEPTEMBER PURCHASE 1 SEPTEMBER PURCHASE ORDER Vendor Total:		5-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/12/15	10/16/15			N
HOWARD HOWARD INDUSTRIES INC.	223. 31								
15-02789 08/28/15 Printers 1 HP Laserjet Pro 400 M451dn	930. 00	C-03-13-022-000-903	B ORD 22-13 POLICE DEPARTMENT COMPUTERS	R	08/28/15	10/16/15			N
15-02814 08/28/15 D LINK SWITCH PW 1 D LINK SWITCH UNMANAGED	162.00	5-01-26-290-290-284	B ROADS: Other Business Expenses	R	08/28/15	10/16/15			N
Vendor Total:	1, 092. 00								
THE HU33 HUB WORK & LEISURE CLOTHES 15-02958 09/17/15 SEPTEMBER PURCHASE 1 SEPTEMBER PURCHASE ORDER 2 SEPTEMBER PURCHASE ORDER  Vendor Total:	1, 147. 22	5-01-26-305-305-220 5-01-26-290-290-220		R R	09/17/15 1 09/17/15 1				N N

Vendor Total:

6, 550. 60

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Rcvd k Enc Date Date	Chk/Void Date Invoice	1099 Excl
INDIAN H Indian Harbor Insurance Co. 15-02687 08/13/15 Deductible/Retention							
1 Claimant Harbor Auto Assoc		5-01-20-155-155-299	B LEGAL: ZONING LITIGATION	R	08/13/15 10/16/1	5	N
Vendor Total:	2, 500. 00						
JAMES NA JAMES NAYLOR							
15-03056 09/28/15 Uniform 1 Uniform Allowance	128 00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/28/15 10/16/1	5	N
		0 01 20 210 210 222	B FOLFOE BEFF. SWITTONIII, GEOTHING	K	07720710 107107	•	14
Vendor Total:	128. 00						
JEFFREYS JEFFREY R. SURENI AN, ESQ	L.L						
15-03099 10/05/15 June Mount Laurel ma 1 Invoice Jun15 Mt Laurel		5-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	10/05/15 10/16/1	5	N
Vandan Tatal	4 02/ //						
Vendor Total:	4, 936. 66						
JESCO IN JESCO, INC. * 15-02823 09/01/15 LOADER REPAIR #806							
1 HYDRAULIC CYCLINDER KIT	298. 04	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	09/01/15 10/16/1	5	N
2 HYDRAULIC CYLINDER		5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	09/01/15 10/16/1	5	N
3 MISC SHOP SUPPLIES		5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	09/01/15 10/16/1		N
4 LABOR		5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	09/01/15 10/16/1		N
5 CONTROL VALVE		5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	10/15/15 10/16/1		N
6 SOLENOID		5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	10/15/15 10/16/1		N
7 NUT		5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	10/15/15 10/16/1		N
8 FREIGHT IN		5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	10/15/15 10/16/1		N
9 HY GARD		5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	10/15/15 10/16/1		N
10 ENVIRO CHARGE		5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	10/15/15 10/16/1		N
11 TAIL LAMP	60. 97	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	10/15/15 10/16/1	5	N
	0, 330. 00						

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account Acc	t Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
JODY LON JODY LONDON 15-03082 10/03/15 uni form							
1 Uniform Allowance	163. 20	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/03/15 10/16/1	5	N
Vendor Total:	163. 20						
JOHN BEA JOHN BEATTES 15-02859 09/08/15 Uniform 1 Uniform Allowance	55.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/08/15 10/16/1	5	N
Vendor Total:	55.00						
JON DAUG JONATHAN D'AUGUSTINE							
15-02971 09/17/15 uniform 1 Uniform Allowance	187. 00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/17/15 10/16/1		N
15-03045 09/25/15 uniform 1 Uniform Allowance	81. 00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/25/15 10/16/1	5	N
Vendor Total:	268.00						
JOS BONS JOSEPH BONSALL							
15-01435 04/30/15 TUITION REIMBURSEMENT 1 TUITION REIMBURSEMENT & BOOKS		5-01-25-240-240-249	B POLICE DEPT: College Credits	R	04/30/15 10/16/1	5	N
Vendor Total:	1, 372. 32						
JOSEPH F JOSEPH FAZZIO INC. *							
15-02947 09/17/15 VEHICLE ROAD CHAINS 1 VEHICLE ROAD CHAINS	1, 414. 67	C-03-15-017-000-910	B ORD 17-15 PUBLIC WORKS- ROAD EQUIPME	ENT R	09/17/15 10/16/1		N
Vendor Total:	1, 414. 67						
KALER KALER MOTOR CO., LLC							
15-02765 08/24/15 Repair outrigger dowr 1 Repair outrigger down cylinder		5-01-25-265-265-259	B FIRE: Vehicle Repair Maintenan	R	08/24/15 10/16/1		N
Vendor Total:	3, 462. 22						

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account Acct T	ype Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
KYLE KYLE WARREN 15-03165 10/09/15 Uniform 1 Clothing Allowance	360. 30	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/09/15	10/16/15			N
Vendor Total:	360. 30								
LAUREL LAUREL MOBILE LAWNMOWER 15-02841 09/04/15 SPTEMBER PURCHASE ORDER 1 SEPTEMBER PURCHASE ORDER		5-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	09/04/15	10/16/15			N
Vendor Total:	149. 44								
BERGMAN LAW OFFICES OF BERGMAN AND 15-02972 09/17/15 Professional Services 1 See notes	6, 290. 00	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	09/17/15	10/16/15			N
Vendor Total:	6, 290. 00								
LAWREN G LAWRENCE GRAHAM									
15-03059 09/28/15 uniform 1 Uniform Allowance	469. 60	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/28/15	10/16/15			N
Vendor Total:	469. 60								
LAWREN33 LAWRENCE J. ANASTASI, P.A.									
15-02706 08/13/15 Employment Physical-M. 1 Employment Physical-M. Warnock		5-01-20-145-145-275	B TAX COLL: Training Aids&Prog	R	08/13/15	10/16/15			N
Vendor Total:	150. 00								
LAWSON P LAWSON PRODUCTS, INC. *									
15-01766 05/11/15 OCTOBER PURCHASE ORDER 1 OCTOBER PURCHASE ORDER		5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/11/15	10/16/15			N
Vendor Total:	325. 93								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
LINE SYS Line Systems 15-01386 04/30/15 VARIOUS MUNICPAL LI 1 VARIOUS MUNICIPAL LINES AND		5-01-31-440-440-39	9 B TELEPHONE: Miscel Expense	R	04/30/15 10/16/1	5	N
Vendor Total:	3, 036. 27						
LOWES HO LOWES HOME CENTERS INC. * 15-02081 06/10/15 AUGUST PURCHASE ORD 1 AUGUST PURCHASE ORDER		5-01-26-310-310-27	9 B MUNC BLDGS: Other Contra Serv	R	06/10/15 10/16/1	5	N
Vendor Total:	116. 95						
M AND R M & R CUSTOM UPHOLSTERY 15-03018 09/24/15 REUPHOLSTER BENCH S 1 REUPHOLSTER BENCH SEAT IN 893		5-01-26-300-300-25	9 B EQ MNT: Vehicle Repair Mainten	R	09/24/15 10/16/1	5	N
Vendor Total:	225. 00						
MARC FRI MARC FRIEDMAN, ESQUIRE 15-01224 04/29/15 OCTOBER 2015 MONTHL	Y RFTAINFR						
1 OCTOBER 2015 MONTHLY RETAINER		5-01-20-155-155-26	9 B LEGAL: Professional/Consultant	R	04/29/15 10/16/1	5	N
15-03216 10/16/15 Legal Services 1 Legal Services Sept 2015	3, 263. 00	5-01-20-155-155-29	9 B LEGAL: ZONING LITIGATION	R	10/16/15 10/16/1	5	N
15-03217 10/16/15 Township Solicitor 1 Professional Services		5-01-20-155-155-26	9 B LEGAL: Professional/Consultant	R	10/16/15 10/16/1	5	N
Vendor Total:	16, 641. 00						
MARC NEH MARC J NEHMAD, ESQUIRE 15-01232 04/29/15 OCTOBER 2015 MONTHL 1 OCTOBER 2015 MONTHLY RETAINER		5-01-20-155-155-27	9 B LEGAL: Other Contractual Servi	R	04/29/15 10/16/1	5	N
15-03063 09/29/15 Ancillary Work Augu 1 Prof services-ancillary work		5-01-20-155-155-27	9 B LEGAL: Other Contractual Servi	R	09/29/15 10/16/1	5	N

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MARC NEH MARC J NEHMAD, ESQUIRE	Conti nued						
15-03168 10/09/15 Mun Court Prosecutor 1 Special Sessions Prosecutor	1, 200. 00	5-01-20-155-155-27	9 B LEGAL: Other Contractual Servi	R	10/09/15 10/16/1	5	N
Vendor Total:	5, 276. 34						
MARC ROM MARC ROMANTINO							
15-03036 09/25/15 uni form 1 Uni form Allowance Balance	675.00	5-01-25-240-240-22	B POLICE DEPT: UNIFORM/CLOTHING	R	09/25/15 10/16/1	5	N
Vendor Total:	675. 00						
MARK MEN MARK MENSCH							
15-02886 09/10/15 Expenses 1 Reimbursement for expenses	374 64	5-01-25-240-240-24	B POLICE DEPT: K9 Food/Drugs	R	09/10/15 10/16/1	5	N
Vendor Total:	374. 64	0 01 20 210 210 21	5 7 021 02 021 11 107 7 000, 51 ago		077 107 10 107 107 1	•	
MATT COC MATT COCHRANE	374.04						
15-03160 10/09/15 uni form	407.00	5 04 05 050 050 0	P 00W 1110 /01 111		40/00/45 40/4//4	_	
1 Uniform Allowance	127. 99	5-01-25-250-250-22	20 B COMM: Uniform/Clothing	R	10/09/15 10/16/1	0	N
Vendor Total:	127. 99						
MEEFLEET MEE FLEET MANAGEMENT 15-01663 05/08/15 SEPTEMBER PURCHASE 01	OUED						
1 SEPTEMBER PURCHASE ORDER		5-01-26-300-300-33	B EQ MNT: Police Veh Rep / Maint	R	05/08/15 10/16/1	5	N
Vendor Total:	485. 92						
MI CHAELN MI CHAEL NI CETA							
15-03086 10/03/15 uni form 1 Uni from Allowance	366. 40	5-01-25-240-240-22	B POLICE DEPT: UNIFORM/CLOTHING	R	10/03/15 10/16/1	5	N
Vendor Total:	366. 40						

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MOTT ASS MOTT ASSOCIATES * 15-03145 10/08/15 BALANCE OF 2015 EN 1 BALANCE OF 2015 ENGINEER BILLS		5-01-20-165-165-2	269 B ENG: Professional / Consu	Itant R	10/08/15	10/16/15		PAYMENT #1	N
Vendor Total:	12, 360. 00								
MUNICI66 MUNICIPAL EMERGENCY SERVICES 15-02423 07/16/15 Servicing of the H	lurst Jaws								
1 Certification Hurst Jaws of	6, 910. 00	5-01-25-265-265-2	B FIRE: Vehicle Repair Main	tenan R	07/16/15	10/16/15			N
15-02588 08/03/15 Repair Hurst pump 1 Repair Hurst pump Scullville		5-01-25-265-265-2	B FIRE: Vehicle Repair Main	tenan R	08/03/15	10/16/15			N
Vendor Total:	7, 387. 40								
J C MILL NAPA AT NORTHFIELD  15-02434 07/16/15 Fluid additive for		E 04 05 075 075 0	DELDE Welde Decelor Neigh		07/4//45	10/4//45			
1 Fluid additive for Aux 3		5-01-25-265-265-2	B FIRE: Vehicle Repair Main	tenan R	07/16/15	10/16/15			N
15-02716 08/14/15 0il & Fuel Filters 1 0il & Fuel Filters for various		5-01-25-265-265-2	B FIRE: Vehicle Repair Main	tenan R	08/14/15	10/16/15			N
Vendor Total:	947. 21								
NEW WORL NEW WORLD SYSTEMS* 15-02435 07/16/15 MAINTENANCE AGREEM	IENT								
1 STANDARD SOFTWARE MAINTENANCE 2 NEW AGREEMENT TO COVER		5-01-25-240-240-2 5-01-25-250-250-2	• • • • • • • • • • • • • • • • • • •		07/16/15 · 07/16/15 ·				N N
3 CUSTOMER # EGG1212		5-01-42-250-000-3		3	07/16/15				N
Vendor Total:	106, 679. 00								
OLD DOMI OLD DOMINION BRUSH*									
15-02946 09/17/15 SWEEPER PARTS 1 HOPPER SEAL		G-02-05-770-001-2	· · · · · · · · · · · · · · · · · · ·		09/17/15				N
2 HOPPER SEAL 3 SEAL DRAG SHOE		G-02-05-770-001-2 G-02-05-770-001-2	· · · · · · · · · · · · · · · · · · ·		09/17/15 09/17/15				N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	ct Type Description	Stat/Chl	First R k Enc Date D	cvd ate	Chk/Voi o Date	d I nvoi ce	1099 Excl
OLD DOMI OLD DOMINION BRUSH* 15-02946 09/17/15 SWEEPER PARTS 4 3/16' DRAPE 5 CURTAIN/CENTERBOARD 7' X 1' X 6 HEX NUT ELGIN 5SEG GB 7 FREIGHT	65. 00 100. 00 540. 00	Conti nued G-02-05-770-001-245 G-02-05-770-001-245 G-02-05-770-001-245 G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp B CLEAN COMM: Other Mat/Supp B CLEAN COMM: Other Mat/Supp B CLEAN COMM: Other Mat/Supp	R R R	09/17/15 1/ 09/17/15 1/ 09/17/15 1/ 09/17/15 1/	0/16/15 0/16/15			N N N
Vendor Total:	1, 031. 00								
ONCEUPON Once Upon a Dream 15-02921 09/15/15 Travel Expense 7/1 1 Travel Expense 7/11/15 Vendor Total:		5-01-28-370-370-377	B REC: Parks/Assoc.	R	09/15/15 1	0/16/15			N
OUTLAW OUTLAW GRAPHICS LLC									
15-02101 06/16/15 Lettering F1521 and 1 Lettering F1521 and F1551  Vendor Total:		5-01-25-265-265-259	B FIRE: Vehicle Repair Maintenan	R	06/16/15 1	0/16/15			N
PAUL DEE PAUL DEEGLER	1, 330. 00								
15-03109 10/05/15 CLOTHING REIMBURSEI 1 CLOTHING REIMBURSEMENT AS PER	300.00	5-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	10/05/15 1	0/16/15			N
Vendor Total:	300.00								
PAUL WEL PAUL WELDON 15-03028 09/24/15 Uniform 1 Uniform Allowance		5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/24/15 1	0/16/15			N
Vendor Total:	275. 20								

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PIONEER PIONEER TRUCK SALES 15-03020 09/24/15 SEPTEMBER PURCHASE OR	יטער									
1 SEPTEMBER PURCHASE ORDER		5-01-26-300-300-259	9 B EQ MNT	Vehicle Repair Mainten	R	09/24/15	10/16/15			N
Vendor Total:	269. 84									
POLISTIN POLISTINA & ASSOCIATES LLC 15-03098 10/05/15 AFFORDABLE HOUSING IS	SSUES									
1 AFFORDABLE HOUSING ISSUES	98. 41	5-01-21-180-180-269		): Professi onal /Consul t	R		10/16/15			N
2 AFFORDABLE HOUSING ISSUES		5-01-21-180-180-269		D: Professi onal /Consul t D: Professi onal /Consul t	R		10/16/15			N
3 AFFORDABLE HOUSING ISSUES	423. 41	5-01-21-180-180-269	9 B PLAN B	o: Professional/consult	R	10/05/15	10/16/15			N
Vendor Total:	423. 41									
PUGGI RE PUGGI RECYCLING CENTER										
15-02956 09/17/15 PLAYGROUND MULCH 1 PLAYGROUND MULCH 79 YARDS	1 619 50	C-03-14-009-000-923	3 B ORD #9	-14 REC IMPRMNTS-CHILD KIRK P	N AYGR R	09/17/15	10/16/15			N
2 WEED BLOCK FABRIC 4' X300'		C-03-14-009-000-923		-14 REC IMPRMNTS-CHILD KIRK P			10/16/15			N
3 WEED BLOCK FABRIC 3'X 50'		C-03-14-009-000-923		-14 REC IMPRMNTS-CHILD KIRK P			10/16/15			N
4 PLAYGROUND MULCH 121 YARDS	2, 480. 50 4, 237. 00	5-01-28-370-370-37	7 B REC: Pa	arks/Assoc.	R	09/17/15	10/16/15			N
Vendor Total:	4, 237. 00									
REGISTRA REGISTRARS ASSOC OF NEW JERSEY										
15-03076 10/03/15 NJRA 2015 Fall Meetin 1 NJRA 2015 Fall Meeting		5-01-20-120-120-274	A D CLEDV.	Membershi ps	R	10/02/15	10/16/15			N
2 NJRA 2015 Fall Meeting		5-01-20-120-120-274		Membershi ps	R R		10/16/15			N
	110.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
Vendor Total:	110.00									
REMINGTO REMINGTON, VERNICK & WALBERG	7/21/15									
15-02917 09/11/15 Prof services through 1 Inv 0108P547-16 thru 7/31/15		5-01-20-155-155-259	9 RIFGAL	SEAVIEW HARBOR SECESSION	R	09/11/15	10/16/15		0108P547-1	5 N
1 1110 01001 017 10 till a 1701/10	0, 172, 00	0 01 20 100 100 20	, D LLONE.	CENTRA TRANSPORT SECESSION	IX.	07/11/10	10/ 10/ 10		51001047 T	. 11

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REMINGTO REMINGTON, VERNICK & WALBERG 15-02974 09/17/15 Prof Services throu 1 Seaview Harbor Deannexation	ugh 8/31/15	5-01-20-155-155-2	259 B LEGAL:	SEAVIEW HARBOR SECESSION	R	09/17/15	10/16/15			N
Vendor Total:	9, 855. 00									
RENTAL C RENTAL COUNTRY INC.* 15-01981 06/01/15 SEPTEMBER PURCHASE 1 SEPTEMBER PURCHASE ORDER		5-01-26-290-290-2	232 B ROADS:	Road Materials & Suppli	R	06/01/15	10/16/15			N
Vendor Total:	60.88									
ROBERTGR Robert Gray 15-03027 09/24/15 uniform 1 Uniform Allowance Vendor Total:	624. 00 624. 00	5-01-25-240-240-2	222 B POLICE	E DEPT: UNIFORM/CLOTHING	R	09/24/15	10/16/15			N
SAFE T Safe-T-Site LLC 15-02457 07/16/15 Playground Installa 1 Playground Installation CKMP 2 Playground Installation CKMP Vendor Total:	13, 988. 00	C-03-14-009-000-9 C-03-14-009-000-9		9-14 REC IMPRMNTS-CHILD KIF 9-14 REC IMPRMNTS-CHILD KIF			10/16/15 10/16/15			N N
SAFETY D Safety Down Under Inc. 15-02914 09/10/15 Playground Safety I 1 Playground Safety Inspection Vendor Total:		C-03-14-009-000-9	)23 B ORD #9	9-14 REC IMPRMNTS-CHILD KIF	RK PLAYGR R	09/10/15	10/16/15			N
SJ INTER SJ INTERPRETERS. COM 15-02722 08/18/15 INVOICE #071520314 1 PROFESSIONAL SERVICES RENDERED Vendor Total:	122. 25 122. 25	5-01-43-490-490-2	269 B COURT:	Professional / Consulta	R	08/18/15	10/16/15			N

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SMITH BR SMITH BROS V LLC *									
15-00181 01/14/15 supplies 1 Usage of the "House Account"	15. 84	5-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	01/14/15	10/16/15			N
15-02464 07/16/15 SEPTEMBER PURCHASE OR	DER								
1 SEPTEMBER PURCHASE ORDER		5-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	07/16/15				N
2 SEPTEMBER PURCHASE ORDER	625. 15	5-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	07/16/15	10/16/15			N
Vendor Total:	640. 99								
SOUTH 38 SOUTH JERSEY PAPER PRODUCTS*									
15-02426 07/16/15 JANITORIAL SUPPLIES 1 TOILET SEAT COVERS 1/2 FOLD	66 40	5-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	R	07/16/15	10/16/15			N
2 DAMP MOP 5 GAL PAIL		5-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	R	07/16/15				N
3 COMET POWDER CLEANSER 24/210Z		5-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	R	07/16/15				N
4 YELLOW DOTS EZ PACK GP CLEANER		5-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	R	07/16/15	10/16/15			N
	505. 25								
Vendor Total:	505. 25								
SOUTH 48 SOUTH JERSEY WELDING*									
15-00218 01/14/15 oxygen refill 1 Estimated amount for Oxygen	202 50	5-01-25-240-240-292	B POLICE DEPT: Vehicle Equipment	R	01/14/15	10/16/15			N
r Estrillated allibuitt for oxygen	302. 30	5-01-25-240-240-292	b FOLICE DEFT. Vehicle Equipment	Т	01/14/13	10/10/13			IV
15-01694 05/08/15 SEPTEMBER PURCHASE OR									
1 SEPTEMBER PURCHASE ORDER	100. 31	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/08/15	10/16/15			N
Vendor Total:	482. 81								
SP AUTO SP AUTO PARTS INC*									
15-02038 06/03/15 SEPTEMBER PURCHASE OR									
1 SEPTEMBER PURCHASE ORDER	516. 56	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/03/15	10/16/15			N
Vendor Total:	516. 56								

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SPORT 33 SPORT HYUNDAI - DODGE INC. *	ADDED						
15-02092 06/10/15 SEPTEMBER PURCHASE 1 SEPTEMBER PURCHASE ORDER		5-01-26-300-300-3	B EQ MNT: Police Veh Rep / Maint	R	06/10/15 10/16/15		N
Vendor Total:	87.00						
SPRINTNE SPRINT							
15-02609 08/06/15 monthly access for		F 04 0F 0/F 0/F 0	D. F. D. T. Lawley and Communication	D	00/0//45 40/4//45		
1 monthly access for phones	185. 45	5-01-25-265-265-2	B FIRE: Telephone/Communication	R	08/06/15 10/16/15		N
15-02854 09/08/15 monthly access for							
1 monthly access for phones	185. 45	5-01-25-265-265-2	B FIRE: Telephone/Communication	R	09/08/15 10/16/15		N
Vendor Total:	370. 90						
STAPLES STAPLES ADVANTAGE							
15-02536 07/29/15 Office Supplies				_			
1 Office Supplies		5-01-20-120-120-2		R R	07/29/15 10/16/15		N
2 Office Supplies 3 Office Supplies		5-01-20-120-120-2 5-01-20-120-120-2		R R	07/29/15 10/16/15 07/29/15 10/16/15		N N
5 office Supplies	86. 12	3-01-20-120-120-2	221 D CLLINK. OTTICE Materials & Supp	K	07/27/13 10/10/13		IN
15-02700 08/13/15 Office Supplies							
1 CD-R Spindle		5-01-43-490-490-2	I I	R	08/13/15 10/16/15		N
2 CD Window Envelopes		5-01-43-490-490-2		R	08/13/15 10/16/15		N
3 Classic Pencils		5-01-43-490-490-2		R	08/13/15 10/16/15		N
4 Avery Printing Labels		5-01-43-490-490-2		R	08/13/15 10/16/15		N
5 File Folder Labels		5-01-43-490-490-2		R	08/13/15 10/16/15		N
6 Staples Invisible Tape Value P		5-01-43-490-490-2		R R	08/13/15 10/16/15		N N
7 2prt Carbonless Rolls 8 Staples Glue Sticks		5-01-43-490-490-2 5-01-43-490-490-2		R R	08/13/15 10/16/15 08/13/15 10/16/15		N N
9 Brown 9x12 Envelopes		5-01-43-490-490-2	I I	R R	08/13/15 10/16/15		N N
10 Right Window Envelopes		5-01-43-490-490-2	11	R R	08/13/15 10/16/15		N N
11 Calculator Ink Roller		5-01-43-490-490-2		R	08/13/15 10/16/15		N
12 Brighton Prof. Liners		5-01-43-490-490-2		R	08/13/15 10/16/15		N
13 Storage Boxes		5-01-43-490-490-2		R	08/13/15 10/16/15		N
· —	253. 96		11				

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Vendor Total: 1, 198. 38

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STATE A STATE TREA 15-03185 10/15/15	SURER Assessor Cert. Renewal										
1 Assessor Cert.	Renewal	50.00	5-01-20-150-150-274	4 B	B ASSESM: Memberships	R	10/15/15	10/16/15			N
	Vendor Total:	50.00									
	BEING GREEN										
15-01698 05/08/15 1 1 SEPTEMBER ELEC	SEPTEMBER PURCHASE ORDE TRONICS RECYCLED		G-02-05-701-001-245	5 B	RECYCLING: Other Mat/Supp	R	05/08/15	10/16/15			N
	Vendor Total:	381.84									
THIS AND THIS AND T											
15-03029 09/24/15 1 K9 Academy Ini		194. 48	5-01-25-240-240-222	2 B	POLICE DEPT: UNIFORM/CLOTHING	R	09/24/15	10/16/15			N
15-03087 10/03/15 1 Dress Blouse f		200 00	F 01 0F 040 040 00	2 0	DOLLOF DEDT. UNI FORM/CLOTULNO	D	10 /02 /15	10/1//15			N
i press brouse in			5-01-25-240-240-222	2 5	B POLICE DEPT: UNIFORM/CLOTHING	R	10/03/15	10/16/15			N
	Vendor Total:	494. 48									
THOMPSON THOMPSON I		DDC									
15-03032 09/24/15 1 RENEW FAIR LAB	RENEW FAIR LABOR STANDA OR STANDARDS		5-01-20-130-130-238	8 B	B FIN: Books & Other Publication	R	09/24/15	10/16/15			N
	Vendor Total:	429. 00									
PUBWORKS TRACKER SO											
	ANNUAL SOFTWARE MAINTEN AND MAINTENANCE		5-01-26-305-305-279	9 R	B SANAT: Other Contractual Servi	R	09/17/15	10/16/15			N
2	AND WATER TOOL		G-02-05-701-001-245	5 B	RECYCLING: Other Mat/Supp	R	09/17/15				N
3		984.00	G-02-05-770-001-245	5 B	3 CLEAN COMM: Other Mat/Supp	R	09/17/15	10/16/15			N
	Vendor Total: 2	, 952. 00									

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
TREASU99 TREASURER, STATE OF NEW JERSE' 15-03146 10/08/15 3rd Quarter Marriage									
1 3rd Quarter Marriage Fees 2 3rd Quarter Marriage Fees 3 3rd Quarter Marriage Fees	625. 00 650. 00	5-01-55-002-000-001 5-01-55-002-000-001 5-01-55-002-000-001	B Marriage fees Due NJ B Marriage fees Due NJ B Marriage fees Due NJ	R R R	10/08/15 10/08/15 10/08/15	10/16/15			N N N
Vendor Total:	1, 950. 00								
TURF EQU TURF EQUIPMENT & SUPPLY CO LLC									
15-01295 04/29/15 SEPTEMBER PURCHASE ( 1 SEPT 2015 PURCHASE ORDER		5-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/29/15	10/16/15			N
Vendor Total:	134. 85								
VCI VCI *									
15-00496 02/05/15 SEPTEMBER PURCHASE ( 1 SEPTEMBER PURCHASE ORDER		5-01-25-265-267-259	B AMB SV: Vehicle Repair Mainten	R	02/05/15	10/16/15			N
Vendor Total:	4. 00								
VERI ZO56 VERI ZON WI RELESS									
15-01377 04/30/15 WIRELESS CONNECTIONS 1 MONTHLY SERVICE AMOUNT FOR THE		5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	10/16/15			N
Vendor Total:	2, 133. 33								
VINELAND VINELAND AUTO ELECTRIC INC. *									
15-02764 08/24/15 Kussmel 091-28 A/E a 1 Kussmel 091-28 A/E air 2 Kussmel 091-28AK cover air 3 Kussmel 091-55-21-120 A/E	486. 00 108. 00	5-01-25-265-265-259 5-01-25-265-265-259 5-01-25-265-265-259	B FIRE: Vehicle Repair Maintenan B FIRE: Vehicle Repair Maintenan B FIRE: Vehicle Repair Maintenan	R R R	08/24/15 08/24/15 08/24/15	10/16/15			N N N
Vendor Total:	883.00								

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account	Acct Type	e Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
VITAL CO VITAL COMMUNICATIONS INC* 15-01169 04/29/15 Vital Comm. October' 1 Vital Comm October' 15 billing		5-01-20-150-150-2	95 F	B ASSESM: Computer/Data Processi	R	04/29/15	10/16/15			N
Ç		3 01 20 130 130 2	/5 L	7 ASSESIII. SUIIPUTEI 7 DUTU 11 OCCSSI	IX.	04/2//13	10/ 10/ 13			· ·
15-03075 10/03/15 2015 ADDED/OMITTED U 1 2015 ADDED/OMITTED UPDATE		5-01-20-145-145-2	95 E	TAX COLL: Computer/Data Proce	R	10/03/15	10/16/15			N
Vendor Total:	1, 036. 36									
WB MASON W.B. MASON CO., INC.*										
15-02294 06/30/15 OFFICE SUPPLIES	F 7/	F 04 00 400 400 0	04	A LNEO TECHNOLOGY OFFLOE MATERIAL & CURRI	ь	0/ /00 /45	10/1//15			NI.
1 AA BATTERIES 24BX DURPC1500BKD 2 AAA BATTERY 24BX DURPC2400BKD		5-01-20-180-180-2 5-01-20-180-180-2		BINFO TECHNOLOGY-OFFICE MATERIAL & SUPPL BINFO TECHNOLOGY-OFFICE MATERIAL & SUPPL			10/16/15 10/16/15			N N
3 9V BATTERI ES 12BX DURPC1604BKD		5-01-20-180-180-2		BINFO TECHNOLOGY-OFFICE MATERIAL & SUPPL			10/16/15			N
4 DYMO PRINTER DYM1752265		5-01-20-180-180-2		INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL			10/16/15			N
5 DYMO LABELS DYM30320		5-01-20-180-180-2		INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL			10/16/15			N
6 DFLTCO CHAIR MAT DEFCM2G112PET	53. 90	5-01-20-180-180-2	21 E	BINFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	06/30/15	10/16/15			N
7 STAPLE REMOVER UNVOO700		5-01-20-180-180-2		BINFO TECHNOLOGY-OFFICE MATERIAL & SUPPL			10/16/15			N
8 RUBBER BANDS UNVOO433		5-01-20-180-180-2		BINFO TECHNOLOGY-OFFICE MATERIAL & SUPPL			10/16/15			N
9 EXPO CHI SEL BLACK SAN83661		5-01-20-180-180-2		BINFO TECHNOLOGY-OFFICE MATERIAL & SUPPL			10/16/15			N
10 EXPO MRK SET SAN80556 11 ACRYLIC RULER UNV59022		5-01-20-180-180-2 5-01-20-180-180-2		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL			10/16/15 10/16/15			N N
II ACRILIC ROLER UNV39022	145. 42	5-01-20-180-180-2	21 [	S INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	ĸ	00/30/13	10/10/13			IV
15 02/02 07/1//15 Fox Mochine Cumly										
15-02403 07/16/15 Fax Machine Supply 1 Brother Drum Unit BLK BRTDR400	112. 88	5-01-22-195-196-2	21 E	B INSP: Office Mat/Suppl	R	07/16/15	10/16/15			N
15-02424 07/16/15 JANITORIAL SUPPLIES										
1 8 BLOOD BORNE PATHOGEN CLEAN	101.16	5-01-26-310-310-2		B MUNC BLDG: Janitorial Parts	R	07/16/15	10/16/15			N
2 BAGS SHREDDER FOR PAPER LARGE		5-01-26-310-310-2		B MUNC BLDG: Janitorial Parts	R		10/16/15			N
3 URINAL BLOCKS 12/BOX		5-01-26-310-310-2		B MUNC BLDG: Janitorial Parts	R		10/16/15			N
4 GLOVES DI SPOSABLE VI NYL LARGE		5-01-26-310-310-2		B MUNC BLDG: Janitorial Parts	R		10/16/15			N
5 WI PES CLOTH WHI TE CLEANING 6 SPRAY DISINFECTANT PER CASE		5-01-26-310-310-2 5-01-26-310-310-2		B MUNC BLDG: Janitorial Parts B MUNC BLDG: Janitorial Parts	R R		10/16/15 10/16/15			N N
7 TOILET TISSUE CORELESS		5-01-26-310-310-2		B MUNC BLDG: Janitorial Parts	r R		10/16/15			N
8 BATHROOM TISSUE REGULAR		5-01-26-310-310-2		B MUNC BLDG: Janitorial Parts	R		10/16/15			N
9 ENMOTION HAND TOWELS BROWN		5-01-26-310-310-2		B MUNC BLDG: Janitorial Parts	R		10/16/15			N
10 GP HAND TOWELS BROWN 12/CASE		5-01-26-310-310-2		B MUNC BLDG: Janitorial Parts	R		10/16/15			N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
WB MASON W.B. MASON CO., INC.*	Conti nued								
15-02424 07/16/15 JANI TORI AL SUPPLI ES		Conti nued							
11 BLACK CAN LINERS LARGE 38X58		5-01-26-310-310-2		R		10/16/15			N
12 NAT/CLEAR CAN LINERS 24/33		5-01-26-310-310-2		R		10/16/15			N
13 BLEACH 1 GAL/6 PER CASE		5-01-26-310-310-2		R		10/16/15			N
14 GLASS CLEANER 1 GAL/4 PER CASE		5-01-26-310-310-2		R		10/16/15			N
15 HAND SOAP PINK		5-01-26-310-310-2		R		10/16/15			N N
16 BRUTE ROUND TRASH CAN 44 GAL 17 BLOODBORNE PATHOGENS KIT		5-01-26-310-310-2 5-01-26-310-310-2		R R		10/16/15 10/16/15			N N
18 LINER 38X58 100 CT		5-01-26-310-310-2		R R		10/16/15			N N
10 LINER 30A30 100 CI	4, 559. 23	5-01-20-310-310-2	233 D WONG DEDG. Janitoniai Parts	ĸ	09/30/13	10/10/13			IV
1F 02004 00/20/1F 0UM42F/2 Kmaft 0v12	) amuslansa								
15-02804 08/28/15 QUA43562 Kraft 9x12		5-01-25-265-268-2	B FIRE PREVENTION PROG: Office Mater/Sup	. D	00/20/15	10/16/15			N
1 QUA43562 Kraft 9x12 envelopes 2 DYM 30320 Dymo Labels white		5-01-25-265-268-2	·			10/16/15			N N
3 HEWC9348FN HP 96 cartridge 2pk		5-01-25-265-268-2				10/16/15			N N
3 HEWC73401 W HF 70 Cal tillage 2pk	226. 88	5-01-25-205-200-2	221 BITTL FREVENTION FROM. OTTICE Mater/Sup	, K	00/20/13	10/10/13			IV
15-02820 09/01/15 OFFICE SUPPLIES									
1 #10 PLAIN ENVELOPES	17 91	5-01-20-130-130-2	221 B FIN: Office Materials & Suppli	R	09/01/15	10/16/15			N
2 #10 PLAIN ENVELOPES		5-01-20-130-130-2		R		10/16/15			N
3 AA DURACELL BATTERIES		5-01-20-130-130-2		R		10/16/15			N
4 STENO BOOKS		5-01-20-130-130-2		R		10/16/15			N
5 SWINGLINE STAPLES		5-01-20-130-130-2		R		10/16/15			N
6 INVISIBLE TAPE		5-01-20-130-130-2		R		10/16/15			N
	60.04		''						
15-03013 09/24/15 2 of 2 PAPER ORDER	FOR BLD								
1 2 of 2 PAPER ORDER FOR BLD		5-01-20-120-120-2	280 B CLERK: COPIER PAPER	R	09/24/15	10/16/15			N
15-03030 09/24/15 PAPER SUPPLIES									
1 PAPER SUPPLIES	49. 76	5-01-21-180-180-2	B PLAN BD: Office Mat&Supplies	R	09/24/15	10/16/15			N
			.,						
15-03040 09/25/15 OFFICE SUPPLIES 1 PENCIL STYLE MOISTENER	Λ 00	5-01-26-290-290-2	221 B ROADS: Office Materials & Supp	D	00/25/15	10/16/15			NI
2 COPYHOLDER		5-01-26-290-290-2		R R		10/16/15			N N
3 SMALL BINDER CLIPS DZ COUNT		5-01-26-290-290-2		R R		10/16/15			N N
3 SIMINEL DIMPER CELES DE COUNT	2.40	J-U1-2U-27U-27U-2	221 υ Nonus. Office Materials α supp	IV	07/20/10	10/10/13			IV

Vendor # Name PO # PO Date Description Item Description		Contract PO Type nt Charge Account Acct Type Description			First Rcvd hk Enc Date Date	Chk/Voi d Date I nvoi ce	1099 Excl
WB MASON W.B. MASON CO., INC.*	Conti nued						
15-03040 09/25/15 OFFICE SUPPLIES 4 LARGE BINDER CLIPS DZ COUNT		Conti nued 5-01-26-290-290-221	B ROADS: Office Materials & Supp	R	09/25/15 10/16/1	5	N
15-03069 09/30/15 Office Supplies							
1 Office Supplies		5-01-20-120-120-221	B CLERK: Office Materials & Supp	R	09/30/15 10/16/1		N
2 Office Supplies		5-01-20-120-120-221	B CLERK: Office Materials & Supp	R	09/30/15 10/16/1		N
3 Office Supplies		5-01-20-120-120-221	B CLERK: Office Materials & Supp	R	09/30/15 10/16/1		N
4 Office Supplies 5 Office Supplies		5-01-20-120-120-221 5-01-20-120-120-221	B CLERK: Office Materials & Supp B CLERK: Office Materials & Supp	R R	09/30/15 10/16/1 09/30/15 10/16/1		N
6 Office Supplies	12. 39	5-01-20-120-120-221	B CLERK: Office Materials & Supp	R R	09/30/15 10/16/1		N N
0 011100 Supplifes	163. 98	3-01-20-120-120-221	b office materials a supp	K	07/30/13 10/10/1	J	IV
15-03070 09/30/15 Office Supplies 1 Office Supplies	21. 57	5-01-20-120-120-221	B CLERK: Office Materials & Supp	R	09/30/15 10/16/1	5	N
Vendor Total:	6, 862. 63						
WILLIAO9 WILLIAM SCHOPPY TROPHIES *							
15-03068 09/30/15 Retirement Eagle/Ch 1 Full Lead Crystal Eagle w/engr		5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	09/30/15 10/16/1	5	N
Vendor Total:	134. 05	0 01 00 120 120 200	5 SELESIMITIONS. STREET EXPORTS	TX.	377 307 13 107 107 1	•	iv.
Total Purchase Orders: 155 Total P	.O. Line Ite	ems: 303 Total List	Amount: 932,613.59 Total Void Amoun	nt:	0.00		

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	256. 36	0.00	256. 36	0.00	0. 00	256. 36
CURRENT FUND:	5-01	891, 148. 27	0.00	891, 148. 27	0.00	0. 00	891, 148. 27
	C-03	21, 089. 17	0.00	21, 089. 17	0.00	0. 00	21, 089. 17
STATE & FEDERAL GRANTS APPROP:	G-02	20, 119. 79	0.00	20, 119. 79	0.00	0. 00	20, 119. 79
Total Of All Funds:		932, 613. 59	0.00	932, 613. 59	0.00	0. 00	932, 613. 59

# EGG HARBOR TOWNSHIP COMMITTEE Wednesday, October 21, 2015

## Supplemental Agenda

Ordinance No.	Title						
29		An Ordinance to vacate a right of way on Mt. Calvery Avenue described by metes and					
	bounds	bounds and located in the Township of Egg Harbor, County of Atlantic and State of New					
	Jersey.	Jersey.					
Motion to introduce Ordinances 29 of 2015							
Roll call vote:	Cafero	Finnerty	Hodson	Pfrommer	McCullough		

Resolution No.	Title				
426	Resolution requesting change in title, text, or amount of appropriation pursuant to NJSA 40A:4-85.				
427	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue –Smart Policing Grant.				
428	A Resolution to amend Resolution 267 of 2015 entitled Resolution authorizing payment of Recreation General Liability Insurance to Siracusa-Kaufman Insurance Agency, Inc.				
Motion to approve add-on resolution numbers 426-428 of 2015					
Roll call vote:	Cafero Finnerty Hodson Pfrommer McCullough				

Ordinance No. 29 2015

AN ORDINANCE TO VACATE A RIGHT OF WAY ON MT. CALVERY AVENUE, DESCRIBED BY METES AND BOUNDS AND LOCATED IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

SECTION 1: A portion of Mt. Calvery Avenue and all rights-of-ways thereto except those specifically excluded as set forth herein below, be and the same are hereby vacated and all public rights therein are extinguished, all of which is more particularly described on the attached Exhibit A which is incorporated herein as though set forth herein at length and on file in the Township Clerk's Office, Township Hall.

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

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

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

**SECTION 5**: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 6**: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

**SECTION 7**: This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, NEW JERSEY, HELD OCTOBER 21, 2015, 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 18, 2015, AT 5:30 P.M.

Dated: October 21, 2015

Eileen M. Tedesco, RMC

Resolution No. 426 2015

RESOLUTION REQUESTING CHANGE IN TITLE, TEXT, OR AMOUNT OF APPROPRIATION PURSUANT TO NJSA 40A:4-85

WHEREAS, NJSA 40A: 4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality,

Now, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of NJSA 40A:4-85, the City of Northfield Dispatch Services hereby requests the Director of the Division of Local Government Services to make the following correction in the 2015 budget:

Decrease in Shared Services Agreement Resolution 301-2015

**BE IT FURTHER RESOLVED,** that the foregoing correction is, in the opinion of the Township Committee, warranted and authorized by the statute referred to above, and is necessary for the orderly operation of the County of Atlantic, Township of Egg Harbor for the reasons set forth:

Revenue – (\$11,527.00)

Budget - (\$11,527.00)

Dated: October 21, 2015

Eileen M. Tedesco, RMC

Resolution No. 427 2015

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [Chapter 159] – Item of Revenue –Smart Policing 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 resolved, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2015 in the amount of \$17,493.68, which is now available from the State of New Jersey for the Smart Policing Grant; and

**BE IT FURTHER RESOLVED,** that a like sum of \$17,493.68 be and the same is hereby appropriated under the caption of *Smart Policing Grant* budget line item.

Dated: October 21, 2015

Eileen M. Tedesco, RMC

Resolution No. 428 2015

A RESOLUTION TO AMEND RESOLUTION 267 OF 2015 ENTITLED RESOLUTION AUTHORIZING PAYMENT OF RECREATION GENERAL LIABILITY INSURANCE TO SIRACUSA-KAUFMAN INSURANCE AGENCY, INC.

WHEREAS, Resolution 267-2015 adopted on June 24, 2015 approved the payment for recreation general liability insurance; and

WHEREAS, after the adoption of Resolution 267-2015 the Township received notification of an increase of premium coverage;

**Now,** THEREFORE, **BE IT RESOLVED,** that the award to Siracusa-Kaufmann Insurance Agency, Inc. is hereby amended by increasing the annual premium from \$10, 311.00 to \$10,454.00.

Dated: October 21, 2015

Eileen M. Tedesco, RMC