

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, January 23, 2013 – 5:00 p.m.
Minutes

Deputy Mayor Hodson called the meeting to Order at 5:03 p.m.

Deputy Township Clerk Perez read the Opening Statement Pursuant to the Open Public Meetings Act

Roll Call: Joe Cafero Present
 John Carman, Jr. Present
 Paul Hodson Present
 Laura Pfrommer Present
 James J. McCullough Expected to arrive

New Business

- ~ **FEMA Community Meeting – January 24, 2013.** Administrator Miller advised that the meeting scheduled for January 24, 2013 has been noticed on our webpage since last week, residents of Morris Beach and Anchorage Poynte will be notified by the Police Department and the residents of West Atlantic City have had phone notices two times. In addition, notice of the meeting has been sent to the Mainland Journal and The Press. Committeeman Hodson and Carman indicated they would not be able to attend the meeting.

- ~ **Atlantic County JFK Bridge Closure.** Administrator Miller indicated that the County of Atlantic is seeking approval from both the Borough of Longport and the Township of Egg Harbor, to their proposal for a 3-month bridge closure in order to repair the bridge. The Committee agreed to the closure of the bridge for a 3-month period.

- ~ **Tax Collector Resolutions.** Administrator Miller advised the Committee that there were several resolutions on the agenda that were perfunctory resolutions that appear every year.

- ~ **Rent Review Board Chairman.** Administrator Miller advised the Committee that there are a couple of vacancies on the Board and that the Board does not have a Chairman. Committeeman Carman stated that he would reach out to Tom Dunlevy to see if he has an interest in the position of Chairman.

Other Business (not listed on the Agenda)

Administrator Miller advised that there will be additional resolutions to be added to the agenda this evening.

Closed Session

Number	Title
66	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 66
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough (not present)

Deputy Township Clerk Perez read the Video Broadcast/Television Statement

Mayor McCullough led Pledge of Allegiance

Roll Call: Joe Cafero Present
 John Carman, Jr. Present

Paul Hodson	Present
Laura Pfrommer	Present
James J. McCullough	Present

General Public Discussion.

No one from the public appeared to provide comments.

Motion	Motion Hodson, second Cafero
Vote	All members present voted yes.

Resolutions (Consent Calendar)

Number	Title
67	Resolution amending the temporary budget for the calendar year 2013
68	Resolution authorizing the filing of the 2012 recycling tonnage grant
69	Resolution authorizing the Tax Collector of the Township of Egg Harbor to issue duplicate tax sale certificates in accordance with NJSA 54:5-52.1 and charge a fee of \$100 for the issuance thereof
70	Resolution authorizing cancellation of property tax credits or delinquent amounts less than \$10
71	Resolution authorizing method of payment for delinquent taxes
72	Resolution authorizing cancellation of Tax Sale Certificate 12-00593 for Block 4301, Lot 23
73	Resolution authorizing cancellation of Tax Sale Certificate 12-00700 for Block 6718, Lot 9
74	Resolution authorizing refund of overpaid taxes (various)
75	Resolution granting paid military leave to David Heritage
76	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation
77	Resolution granting FMLA leave without pay to James Cunningham
Motion	Motion Carman, second Hodson to approve Consent Calendar Resolutions 67 through 77
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Resolution (Bill List)

Number	Title
78	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Hodson, second Pfrommer to adopt Resolution 78 with the addition of a purchase order in the sum of \$300 for petty cash
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Resolutions (Additional)

Number	Title
79	Resolution authorizing execution of maintenance agreement with Atlantic Coast Alarm Inc
80	Resolution authorizing execution of an annual software agreement with Griffin Automotive Information Service
81	Resolution authorizing refund of curb and sidewalk permit 8-2012 for 210 Delaware Avenue (K & A Contractors LLC)
82	Resolution authorizing acceptance of improvements for the site plan of New Vista LP (Block 1430, Lots 1-4 and 14-16)
Motion	Motion Hodson, second Pfrommer to adopt Resolution 77 through 82
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Reports

Township Committee:

Cafero	Committeeman Cafero spoke about the township's commitment to recycle and encouraged all residents to continue along that path. Recycling saves tax dollars.
Carman	Nothing to report.

Hodson	Nothing to report
Pfrommer	Committeewoman Pfrommer stated that the revaluation is winding up and if anyone still has questions or concerns, the deadline is fast approaching (January 26) for residents to contact Vital Communications.
McCullough	Mayor McCullough spoke about the FEMA meeting that is scheduled for tomorrow night at the community center. He stated that there will be a lot of important information available that will have a long-term impact on homeowners.

Administrator:

Miller	Administrator Miller announced that tomorrow's meeting will be at the Egg Harbor Township Community Center from 7:00 p.m. to 10:00 p.m. and in addition to FEMA providing assistance and answering questions, topics such as the elevation of raising homes or building will be discussed.
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Approvals

Motion	Motion Cafero, second Hodson to approve the meeting minutes from the January 9, 2013, regular meeting.
Vote	All members present voted yes.

Motion	Motion Pfrommer, second Cafero to approve the meeting minutes from the Executive Session of January 9, 2013, pursuant to Resolution No. 54 of 2013
Vote	All members present voted yes.

Motion	Motion Cafero, second Carman to approve the payroll for the month of December 2012 in the amount of \$1,359,547.35.
Roll Call Vote	All members present voted yes.

Adjournment

Motion	Motion Cafero, second Carman to adjourn the meeting at 6:06 p.m.
Vote	All members present voted yes.

James J. McCullough, Mayor

Olga A. Perez, RMC, Deputy Township Clerk

★ ★ ★ ★ ★ ★ ★ ★ ★ ★
 Minutes approved at
 meeting of 2/13/2013
 ★ ★ ★ ★ ★ ★ ★ ★ ★ ★

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, October 23, 2013 – 5:00 p.m.
Agenda

I. Call to Order

II. Opening Statement Pursuant to the Open Public Meetings Act

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

IV. Meeting with Township Engineer Mott

V. Old Business

A. Ocean Construction Change Order No. 1

VI. New Business

A. Atlantic County Interlocal Agreement – English Creek and Dogwood Avenues Signalization

B. Proposed Revisions to Chapter 129

C. Proposed Revisions to Chapter 214

VII. Other Business (not listed on the Agenda)

VIII. Closed Session

Number	Title
374	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 374
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

IX. Video Broadcast/Television Statement

X. Pledge of Allegiance

XI. Roll Call: Joe Cafero
 John Carman, Jr.

Paul Hodson
 Laura Pfrommer
 James J. McCullough

XII. Presentation

Presentation to Robert Lincoln, Director of Parks and Recreation, for 30 years of valued service to the Township of Egg Harbor

XIII. Ordinances – Public Hearing

Number	Title
33	An ordinance to amend Chapter 148 of the Township Code entitled “Marriage and Civil Union Ceremony Fees”
Purpose	The purpose of this ordinance is to revise the fees to be collected from persons seeking to be married or joined in civil union by the Mayor or Deputy Mayor
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 33
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 33
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
34	An Ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the Year 2013
Purpose	The purpose of this ordinance is to establish salary ranges for the Government Workers Union employees of the township for the 2013 calendar year
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 34
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 34
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIV. General Public Discussion

XV. Engineer’s Report

XVI. Resolutions (Consent Calendar)

Number	Title
375	Resolution requesting approval of an item of revenue and appropriation pursuant to NJS A 40A:4-87 [Chapter 159] – Item of Revenue – Drunk Driving Enforcement Fund
376	Resolution authorizing execution of Collective Bargaining Agreement with Government Workers Union (GWU)
377	Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Ocean Construction LLC for miscellaneous storm damage projects
378	Resolution authorizing execution of interlocal services agreement between Township of Egg Harbor and County of Atlantic for intersection improvements to English Creek (CR575) and Dogwood Avenues
379	Resolution authorizing execution of maintenance agreement with Stewart Business

	Systems (Xerox Copier Model X551X)
380	Resolution authorizing execution of maintenance agreement with Xerox Government Systems LLC
381	Resolution authorizing execution of maintenance agreement with Stimulus Software
382	Resolution authorizing execution of maintenance agreement with Stewart Business Systems (Xerox Copier Model X535X)
383	Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
384	Resolution authorizing acceptance of improvements for the site plan of Regent Realty Group (Block 404, Lots 13 and 14)
385	Resolution authorizing cancellation of 2013 taxes on Township-owned properties
386	Resolution authorizing refund of overpaid taxes (Surety Title Company and Jeffrey R. Jerman)
387	Resolution appointing Danielle Hudgins as Clerk 1 in the Office of Tax Collector
388	Resolution appointing Devin Carber as full-time Communications Officer to serve the Police Department
389	Resolution approving salary increase for Sam Gioconda
Motion	Motion to approve Consent Calendar Resolutions 375 through 389
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

Number	Title
390	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 390
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVIII. Reports

Township Committee:

Administrator:

XIX. Approvals

Motion	Motion to approve the minutes from the October 9, 2013 regular meeting of the Egg Harbor Township Committee
Vote	
Motion	Motion to approve the minutes from the October 9, 2013, Executive Session Closed Executive Session meeting of the Egg Harbor Township Committee pursuant to <u>Resolution No. 357</u>
Vote	

XX. Adjournment

Motion

Vote

Egg Harbor Township

Resolution No. 374

2013

**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:

<u>Personnel</u>	<u>Anticipated Disclosure</u>
Non-Contactual & CWA 2014 Salaries	90 Days
<u>Litigation</u>	<u>Anticipated Disclosure</u>
Harbor Auto 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 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 33

2013

AN ORDINANCE TO AMEND CHAPTER 148 OF THE TOWNSHIP CODE ENTITLED "MARRIAGE AND CIVIL UNION CEREMONY FEES"

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

SECTION 1: Delete Section 148-2.A entitled Collection of fees; reimbursement of expenses established in its entirety and replace as follows:

§ 148-2. Collection of fees; reimbursement of expenses.

- A. Collection of fees. Persons seeking to be married or joined in civil union by the Mayor or Deputy Mayor shall remit the applicable fee delineated below to be paid to the Township of Egg Harbor:
- (1) Residents of Egg Harbor Township: \$125
 - (2) Nonresidents of Egg Harbor Township: \$150
 - (3) Ceremony outside of Egg Harbor Township: \$175
 - (4) Active Military: \$100
 - (5) Relatives of Mayor/Deputy Mayor: \$0
 - (6) Financial hardship (as determined by Mayor/Deputy Mayor): \$0
 - (7) An administrative fee of \$25 shall be added to or included within the above-established fee.

SECTION 2: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court or competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD SEPTEMBER 25, 2013, 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 23, 2013 AT 5:30 P.M.

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 34

2013

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (GOVERNMENT WORKERS UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2013

WHEREAS, pursuant to N.J.S.A. 40A:9-165, the setting of such salaries shall be by promulgation of Township Ordinance;

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

SECTION 1: *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing May 1, 2013, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

GWU Bargaining Unit Employees

The chart annexed hereto as Exhibit A, incorporated herein and made a part hereof, contains The salary figures for those personnel covered under the GWU Collective Bargaining Agreement as follows:

Category A: Assistant to Director of Recreation (existing)
Category B: Heavy Equipment Operator, Grounds Foreman, Mechanic
Category C: Truck Driver
Category D: Laborer
Category E: Communications' Officer
Category F: Clerk I
Category G: Clerk II
Category H: Zoning Officer, Assistant to Director of Recreation (future)

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 on May 1, 2013.

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 25, 2013, and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on October 23, 2013 at 5:30 p.m.

Dated: September 25, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 34

2013

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (GOVERNMENT WORKERS UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2013

Exhibit A												
2013 GWU Salaries as of May 1, 2013												
	1	2	3	4	5	6	7	8	9	10	11	12
A	1,633.75	1,711.30	1,788.85	1,866.40	1,943.95	2,021.49	2,099.04	2,176.59	2,254.14	2,331.69	2,409.23	2,529.48
B	1,298.35	1,363.49	1,428.62	1,493.75	1,534.83	1,596.17	1,686.13	1,753.56	1,775.13	1,830.42	1,917.05	2,100.81
C	1,241.49	1,287.47	1,306.78	1,328.28	1,387.70	1,470.27	1,548.20	1,610.11	1,642.03	1,707.71	1,776.02	1,927.69
D	993.07	1,032.80	1,085.98	1,129.43	1,247.43	1,334.44	1,387.82	1,498.62	1,574.06	1,617.13	1,681.80	1,765.71
E	1,265.67	1,309.96	1,355.79	1,424.67	1,564.29	1,641.34	1,706.97	1,777.62	1,848.66	1,911.23	1,987.66	2,071.06
F	995.21	1,025.06	1,086.82	1,236.90	1,286.36	1,305.13	1,323.91	1,430.04	1,506.40	1,582.68	1,644.44	1,703.29
G	1,379.31	1,447.01	1,514.71	1,581.11	1,642.41	1,703.72	1,765.02	1,830.15	1,895.29	1,960.42	2,025.56	2,160.29
H	1,302.68	1,379.31	1,455.94	1,534.48	1,613.03	1,691.57	1,772.03	1,852.49	1,932.95	2,021.07	2,109.20	2,223.93

Egg Harbor Township

Resolution No. 375

2013

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] - ITEM OF REVENUE - DRUNK DRIVING ENFORCEMENT FUND

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 of the year 2013 in the amount of \$3,200, which is now available from the State of New Jersey, Division of Law and Public Safety; and

BE IT FURTHER RESOLVED, that a like sum of \$3,200 be and the same is hereby appropriated under the caption of *Drunk Driving Enforcement Fund* budget line item.

Dated: October 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 376

2013

**RESOLUTION AUTHORIZING EXECUTION OF COLLECTIVE BARGAINING AGREEMENT WITH
GOVERNMENT WORKERS UNION (GWU)**

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 a Collective Bargaining Agreement with the Government Workers Union (GWU) for January 1, 2013 through December 31, 2016.

Dated: October 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 377

2013

RESOLUTION AUTHORIZING MAYOR TO EXECUTE CHANGE ORDER 1 TO THE CONTRACT AWARDED TO OCEAN CONSTRUCTION, LLC FOR MISCELLANEOUS STORM DAMAGE PROJECTS

WHEREAS, a contract was entered into on July 30, 2013 with Ocean Construction, LLC; and

WHEREAS, a request has been submitted to the Township for the execution of Change Order 1, a copy of which is attached hereto and made a part hereof, which increases the original awarded contract sum from \$62,493.25 to \$67,148.04;

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 is hereby authorized to execute Change Order 1.

Dated: October 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 378

2013

RESOLUTION AUTHORIZING EXECUTION OF INTERLOCAL SERVICES AGREEMENT BETWEEN TOWNSHIP OF EGG HARBOR AND COUNTY OF ATLANTIC FOR INTERSECTION IMPROVEMENTS TO ENGLISH CREEK (CR 575) AND DOGWOOD AVENUES

WHEREAS, the Township of Egg Harbor and the County of Atlantic are desirous of entering into an Interlocal Services Agreement for intersection improvements to English Creek Avenue (CR 575) and Dogwood Avenue;

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 an Interlocal Services Agreement, a copy of which is attached hereto and incorporated herein, with the County of Atlantic for intersection improvements to English Creek Avenue (CR 575) and Dogwood Avenue.

Dated: October 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 379

2013

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH STEWART BUSINESS SYSTEMS

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 maintenance agreement as follows:

Company	Item	Department	Total Cost
Stewart Business Systems 105 Connecticut Drive Burlington, New Jersey 08016	Xerox Copier Model X551X Serial VXX006640 Commencing October 19, 2013 through October 19, 2014	Finance	\$1,236.00

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 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 380

2013

**RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT 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 maintenance agreement as follows:

Company	Item	Department	Total Cost
Xerox Government Systems, LLC 2900 100 th Street, Suite 309 Urbandale, IA 50322	Annual Fire House Software Support	Fire	\$1,175.00
Commencing December 1, 2013 through December 1, 2014			

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 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 381

2013

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH STIMULUS SOFTWARE

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 maintenance agreement as follows:

Company	Item	Department	Total Cost
Stimulus Software PO Box 3109 #82987 Houston, TX 77523-3109	Software Support	Police Department	\$1,364.59
Commencing October 19, 2013 through October 19, 2014			

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 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 382

2013

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH STEWART BUSINESS SYSTEMS

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 maintenance agreement as follows:

Company	Item	Department	Total Cost
Stewart Business Systems 105 Connecticut Drive Burlington, New Jersey 08016	Xerox Copier Model X535X Serial VXW010724 Commencing October 19, 2013 through October 19, 2014	Finance	\$387.00

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 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 383

2013

RESOLUTION AUTHORIZING THE SALE OF TOWNSHIP PROPERTY AND VEHICLES THAT HAVE BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.

WHEREAS, the Township of Egg Harbor desires to dispose of property recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and is no longer needed for public use; and

WHEREAS, said sale will be conducted pursuant to Local Finance Notice 2008-9; and

WHEREAS, the Township of Egg Harbor as estimated by the Chief Financial Officer these items exceed \$2,625 in value, requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 and N.J.S.A. 40A:14-157; and

WHEREAS, the State of New Jersey permits the sale of surplus property no longer needed for public use through the use of the State Contract No. T-281, Auctioneering Service-Internet Vendor and pursuant to the Local Unit Electronic Technology Pilot Program and Study Act, P.L. 2001, c.30; and

WHEREAS, GovDeals, Inc. is an authorized State Contract Vendor No. 70967; and

WHEREAS, the Township of Egg Harbor has the property listed in Schedule A, attached to this resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between November 8, 2013 and November 22, 2013;

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, New Jersey, that the items recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on Exhibit A and any other items deemed surplus between November 8, 2013 and November 22, 2013 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

Online Auction Site:	www.govdeals.com
Length of Online Auction:	14 days
	Start date: November 8, 2013
	End date: November 22, 2013
Auction Fees:	7.5% of the total amount of all items sold to be paid through the proceeds of the sale. Winning bidder pays 5% Buyers Premium.
Method of Payment:	Payments must be made electronically through the GovDeals website. Acceptable forms of payment are: PayPal, Wire Transfer, American Express, Discover, Visa and Master Card.
Shipping:	Buyer is responsible to pick up, load and transport item

Possession: Within 10 business days of winning bid, a daily storage fee of \$20.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

Other Terms: Items are sold "as is", "where is" and without warranty, payment in full is due not later than 5 business days from the time and date of the Buyers Certificate (issued by GovDeals e-mail) being received.

Minimum Bids: To be determined by current item appraisal.

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Egg Harbor authorizes Jen McIver, Chief Financial Officer to coordinate and direct the sale of surplus items no longer needed for public use from November 8, 2013 through November 22, 2013 with an internet auctioneering service.

Dated: October 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 383

2013

RESOLUTION AUTHORIZING THE SALE OF TOWNSHIP PROPERTY AND VEHICLES THAT HAVE BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.

Control #	Vehicle Type	VIN #	Bid Start	Time Start	Bid Stop	Time Stop	Minimum Bid
POLICE AUCTION VEHICLES							
6086	2007 Land Rover-Range Rover	SALME15497A258695	11/8/2013	9:00 am	11/22/2013	7:00 pm	18,000.00
6395	1998 Ford-Taurus	1P4GP44G9WB579359	11/8/2013	9:00 am	11/22/2013	7:05 pm	1,435.00
6433	1998 Chevy-Suburban	3GNFK16R8XG106726	11/8/2013	9:00 am	11/22/2013	7:10 pm	1,227.00
6474	1997 Buick-Le Sabre	1G4HR52KXVH58794	11/8/2013	9:00 am	11/22/2013	7:15 pm	1,528.00
6568	1996 Honda-Civic	1HGEJ8249TL060753	11/8/2013	9:00 am	11/22/2013	7:20 pm	1,240.00
6569	2008 Buick-LaCrosse	2G4WD582781164276	11/8/2013	9:00 am	11/22/2013	7:25 pm	150.00
6571	2007 Suzuki-Grand Vitara	JS3TE947174201565	11/8/2013	9:00 am	11/22/2013	7:30 pm	150.00

Egg Harbor Township

Resolution No. 384

2013

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
REGENT REALTY GROUP (BLOCK 404, LOTS 13 & 14)**

WHEREAS, there is a 10% cash surety on deposit with the Township of Egg Harbor from Regent Realty Group, LLC, which amount is indicated on the attached Exhibit A; and

WHEREAS, the applicant has requested the Township to accept the site plan of Regent Realty Group, for Block 404, Lots 13 & 14, 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 the 10% cash surety may be released;

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

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

Dated: October 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 384

2013

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
REGENT REALTY GROUP (BLOCK 404, LOTS 13 & 14)**

Exhibit A

10% Cash Surety to be refunded	Refund Issued to
\$16,558.08	Regent Realty Group, LLC c/o Gerstein Grayson & Cohen, LLP 1288 Route 73 South, Suite 301 Mt. Laurel, NJ 08054

Egg Harbor Township

Resolution No. 385

2013

RESOLUTION AUTHORIZING CANCELLATION OF 2013 TAXES ON TOWNSHIP-OWNED PROPERTIES

WHEREAS, the Township of Egg Harbor has acquired various properties during the tax year 2013;
and

WHEREAS, the properties in these actions are now considered tax exempt and should not be billed for the tax year 2013;

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 the Township Tax Collector to cancel the taxes for the tax year 2013 on the attached list of Township-owned properties;

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be forwarded to the Chief Financial Officer, the Tax Collector and the Tax Assessor of the Township of Egg Harbor.

Dated: October 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 386

2013

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 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 386

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
6901/36	Surety Title Company 1 East Stow Road Marlton, NJ 08053	Overpayment 4 th Quarter	2013	\$1,620.60
1808/4	Jeffrey R. Jerman PO Box 922 Point Pleasant Borough, NJ 08742	Overpayment 4 th Quarter	2013	\$21.37
				TOTAL: \$1,641.97

Egg Harbor Township

Resolution No. 387

2013

RESOLUTION APPOINTING DANIELLE HUDGINS AS CLERK I IN THE OFFICE OF TAX COLLECTOR

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as full-time probationary employee in the Township subject to the investigation required by the Statute and the satisfaction of any other pre-employment qualifications:

Name	Position	Department	Bi-Weekly Salary	Effective
Danielle Hudgins	Clerk I	Tax Collector	\$995.21	October 28, 2013

Dated: October 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 388

2013

**RESOLUTION APPOINTING DEVIN CARBER AS FULL-TIME COMMUNICATIONS OFFICER
TO SERVE THE POLICE DEPARTMENT**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as full-time probationary employee in the Township subject to the investigation required by the Statute and the satisfaction of any other pre-employment qualifications:

Name	Position	Department	Bi-Weekly Salary	Effective
Devin Carber	Communications Officer	Police Department	\$1,265.67	October 28, 2013

Dated: October 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 389

2013

RESOLUTION APPROVING SALARY INCREASE FOR SAM GIOCONDA

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:

EMPLOYEE	TITLE	BI-WEEKLY SALARY	EFFECTIVE DATE
Sam Gioconda	Division Manager	\$2,362.00	October 17, 2013

Dated: October 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 390
2013

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 23, 2013

Eileen M. Tedesco, RMC
Township Clerk

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
ATL CO J ATLANTIC CO JUVENILE OFFICERS															
13-02133 07/15/13 Membership															
	1		2013 Group Membership Dues	50.00	3-01-25-240-240-274			B	POLICE DEPT: Memberships	R	07/15/13	10/18/13			N
Vendor Total:				50.00											
ATLANT08 ATLANTIC COUNTY TREAS OFFICE															
13-02807 10/07/13 REG FEE FOR RECERTIFICATION															
	1		REGISTRATION FEE FOR	150.00	2-01-25-240-240-275			B	POLICE DEPT: Train Aids/Prog	R	10/07/13	10/18/13			N
Vendor Total:				150.00											
ATL CA H ATLANTIC CARE LIFE SUPPORT															
13-02636 09/19/13 CPR CARDS															
	1		BLS HCP CPR CARDS	30.00	3-01-25-240-240-275			B	POLICE DEPT: Train Aids/Prog	R	09/19/13	10/18/13			N
Vendor Total:				30.00											
BAYVIEW BAYVIEW BEARING & SUPPLY, LLC															
13-02616 09/16/13 CHAIN															
	1		CHAIN	15.72	3-01-26-300-300-259			B	EQ MNT: Vehicle Repair Mainten	R	09/16/13	10/18/13			N
Vendor Total:				15.72											
BCI BURK BCI BURKE COMPANY INC*															
13-02629 09/19/13 Handicap Ramps for Playground															
	1		Handicap Ramps with stakes -	1,685.30	C-03-12-024-000-928			B	ORD 24-12 REC IMPROVEMENTS OTHER PARKS	R	09/19/13	10/18/13			N
	2		Stoneborder Plugs - 046-0054	196.88	C-03-12-024-000-928			B	ORD 24-12 REC IMPROVEMENTS OTHER PARKS	R	09/19/13	10/18/13			N
	3		Freight	327.13	C-03-12-024-000-928			B	ORD 24-12 REC IMPROVEMENTS OTHER PARKS	R	09/19/13	10/18/13			N
				<u>2,209.31</u>											
13-02692 09/23/13 R-50 Recycled Rubber Mats															
	1		R-50 Recycled Rubber Mats	384.75	3-01-28-370-370-377			B	REC: Parks/Assoc.	R	09/23/13	10/18/13			N
	2		Shipping/Handling	51.00	3-01-28-370-370-377			B	REC: Parks/Assoc.	R	09/23/13	10/18/13			N
				<u>435.75</u>											
Vendor Total:				2,645.06											

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
BILLOWS BILLOWS ELECTRIC SUPPLY*												
13-01782 06/06/13 SEPTEMBER PURCHASE ORDER												
	1		SEPTEMBER PURCHASE ORDER	56.50	3-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	R	06/06/13	10/18/13			N
Vendor Total:				56.50								
BIRCHS BIRCH COMMUNICATIONS LLC												
13-02426 08/19/13 Code 3 control box for F1552												
	1		Code 3 control box for F1552	213.77	3-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	08/19/13	10/18/13			N
Vendor Total:				213.77								
BLAKESLE BLAKESLEE TOWING & RECOVERY*												
13-01959 06/24/13 AUGUST PURCHASE ORDER												
	1		AUGUST PURCHASE ORDER	95.00	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	06/24/13	10/18/13			N
Vendor Total:				95.00								
BRUNO CO BRUNO CONCRETE CONTRACTORS												
13-02580 09/10/13 CONCRETE PAD AMBULANCE SQUAD												
	1		CONCRETE PAD IN FRONT OF	10,000.00	C-03-13-021-000-910	B ORD 21-13 PW-AMBULANCE BLDG CONCRETE	R	09/10/13	10/18/13			N
	2			6,005.00	C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R	09/10/13	10/18/13			N
				<u>16,005.00</u>								
Vendor Total:				16,005.00								
BULLDOG BULLDOG DISTRIBUTORS INC. *												
13-02556 09/09/13 SEPTEMBER CAR WASHES												
	1		SEPTEMBER CAR WASHES	191.00	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/09/13	10/18/13			N
Vendor Total:				191.00								
CAM CO CAM CO												
13-01969 06/25/13 SEPTEMBER PURCHASE ORDER												
	1		SEPTEMBER PURCHASE ORDER	302.95	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Maint	R	06/25/13	10/18/13			N
Vendor Total:				302.95								

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
CAMDEN33 CAMDEN COUNTY POLICE ACADEMY												
	13-00580	02/22/13	training									
	1		Registration fee for the	50.00	3-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	02/22/13	10/18/13			N
	13-00582	02/22/13	training									
	1		Registration fee for the	50.00	3-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	02/22/13	10/18/13			N
	Vendor Total:			100.00								
CASA PAY CASA PAYROLL SERVICE												
	13-01469	05/15/13	PAY #21 OCT 11, 2013									
	1		PAY #21 OCT 11, 2013	514.20	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/15/13	10/18/13			N
	Vendor Total:			514.20								
CHAPMAN CHAPMAN FORD SALES, INC.*												
	13-02618	09/16/13	Sandy insurance claim Aux 3									
	1		Sandy insurance claim Aux 3	2,753.89	G-02-05-780-000-200	B INSURANCE REIMB-SANDY STORM QUALLYNX	R	09/16/13	10/18/13			N
	2		Sandy insurance claim Aux 3	36.37	3-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	10/16/13	10/18/13			N
				<u>2,790.26</u>								
	13-02766	09/30/13	TANK ASSEMBLY PW#813									
	1		TANK ASSEMBLY FUEL FOR TRUCK	830.31	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	09/30/13	10/18/13			N
	Vendor Total:			3,620.57								
CLEGG TR CLEGG TRUCK REPAIRS, INC.*												
	13-02733	09/30/13	WAC F1554 Ins Deductible									
	1		INSURANCE DEDUCTIBLE FOR	1,000.00	3-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	09/30/13	10/18/13			N
	13-02776	09/30/13	Sandy Ins. for F1554									
	1		Sandy Ins. for F1554	1,396.00	G-02-05-780-000-200	B INSURANCE REIMB-SANDY STORM QUALLYNX	R	09/30/13	10/18/13			N
	Vendor Total:			2,396.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*														
13-02377 08/15/13 CONES AND BARRICADES														
	1		A FRAME BARRICADES -2 LEGS W/	690.00	C-03-12-024-000-917			B ORD 24-12 PW-ROAD EQUIPMENT	R	08/15/13	10/18/13			N
	2		LI FEGARD BARREL/DRUM W 2 BANDS	1,160.00	C-03-12-024-000-917			B ORD 24-12 PW-ROAD EQUIPMENT	R	08/15/13	10/18/13			N
	3		TYPE III BREAKAWAY BARRICADE	240.00	C-03-12-024-000-917			B ORD 24-12 PW-ROAD EQUIPMENT	R	08/15/13	10/18/13			N
	4		TYPE III BREAKAWAY BARRICADE	120.00	C-03-13-021-000-913			B ORD 21-13 PW-ROAD EQUIPMENT	R	08/15/13	10/18/13			N
	5		LI FEGARD BARREL/DRUM BASES	50.00	C-03-13-021-000-913			B ORD 21-13 PW-ROAD EQUIPMENT	R	08/15/13	10/18/13			N
	6		28" TRAFFIC CONES ORANGE W/2	788.00	C-03-13-021-000-913			B ORD 21-13 PW-ROAD EQUIPMENT	R	08/15/13	10/18/13			N
				<u>3,048.00</u>										
			Vendor Total:	3,048.00										
GOLD TYP GOLD TYPE BUSINESS MACHINE*														
13-02639 09/19/13 RENEWAL FEES														
	1		RENEWAL FEES AND CONSORTIUM	2,482.50	3-01-42-252-252-202			B CITY IF LINWOOD DISPATCH OE	R	09/19/13	10/18/13			N
			Vendor Total:	2,482.50										
HOME DEP HOME DEPOT *														
13-02428 08/19/13 SEPTEMBER PURCHASE ORDER														
	1		SEPTEMBER PURCHASE ORDER	682.87	3-01-26-310-310-236			B MUNC BLDG: Horti Mat/Su	R	08/19/13	10/18/13			N
	2		SEPTEMBER PURCHASE ORDER	181.94	3-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	08/19/13	10/18/13			N
				<u>864.81</u>										
			Vendor Total:	864.81										
HUNTER HUNTER JERSEY PETERBILT														
13-02026 06/28/13 SEPTEMBER PURCHASE ORDER														
	1		SEPTEMBER PURCHASE ORDER	170.60	3-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	06/28/13	10/18/13			N
			Vendor Total:	170.60										
JOHNSON JOHNSON & TOWERS INC. *														
13-02619 09/16/13 Sandy insurance claim F1537														
	1		Sandy insurance claim F1537	3,626.19	3-01-25-265-265-259			B FIRE: Vehicle Repair Maintenanc	R	09/16/13	10/18/13			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
MULTI TE MULTI TEMP MECHANICAL INC.														
13-01912 06/21/13 GAS PIPING FOR PW GENERATOR														
	1		GAS PIPING FOR GENERATOR AT	800.00	3-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	06/21/13	10/18/13			N
Vendor Total:				800.00										
J C MILL NAPA AT NORTHFIELD														
13-01505 05/16/13 AUGUST PURCHASE ORDER														
	1		AUGUST PURCHASE ORDER	1,600.00	3-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	05/16/13	10/18/13			N
	2		AUGUST PURCHASE ORDER	2,399.37	3-01-26-290-290-279			B ROADS: Other Contractual Servi	R	10/16/13	10/18/13			N
				<u>3,999.37</u>										
13-02420 08/19/13 SHOP EQUIPMENT														
	1		GRI NDER-SANDER/ANGLE 8"	340.20	C-03-13-021-000-911			B ORD 21-13 PW-VEHI CLE MAINT EQUIPMENT	R	08/19/13	10/18/13			N
	2		21NX50FT HOSE REEL	438.00	C-03-13-021-000-911			B ORD 21-13 PW-VEHI CLE MAINT EQUIPMENT	R	08/19/13	10/18/13			N
	3		AIR HOSE	281.94	C-03-13-021-000-911			B ORD 21-13 PW-VEHI CLE MAINT EQUIPMENT	R	08/19/13	10/18/13			N
	4		Z ILLAWRKFC E 3 8X50	418.00	C-03-13-021-000-911			B ORD 21-13 PW-VEHI CLE MAINT EQUIPMENT	R	08/19/13	10/18/13			N
	5		10% CREDIT	11.19	C-03-13-021-000-911			B ORD 21-13 PW-VEHI CLE MAINT EQUIPMENT	R	08/19/13	10/18/13			N
	6		GRI NDER-SANDER/ANGLE 8"	173.41	C-03-13-021-000-911			B ORD 21-13 PW-VEHI CLE MAINT EQUIPMENT	R	10/16/13	10/18/13			N
				<u>1,662.74</u>										
13-02607 09/16/13 Parts for fire apparatus														
	1		Parts for fire apparatus	66.97	3-01-25-265-265-259			B FIRE: Vehi cle Repai r Mainten an	R	09/16/13	10/18/13			N
Vendor Total:				5,729.08										
OFFICEBA OFFICE BASICS, INC.														
13-02490 08/27/13 Printing supplies														
	1		Black Toner Cartridge	116.18	3-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	08/27/13	10/18/13			N
	2		Brother cartridge	43.28	3-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	08/27/13	10/18/13			N
	3		Black toner cartridge	100.48	3-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	08/27/13	10/18/13			N
	4		Cyan Toner cartridge	99.04	3-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	08/27/13	10/18/13			N
	5		Yellow Toner cartridge	99.04	3-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	08/27/13	10/18/13			N
	6		Magenta Toner cartridge	99.04	3-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	08/27/13	10/18/13			N
	7		Black Toner	68.57	3-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	08/27/13	10/18/13			N
	8		Yellow Toner cartridge	74.85	3-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	08/27/13	10/18/13			N
	9		Cyan Toner cartridge	74.85	3-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	08/27/13	10/18/13			N
	10		Magenta Toner cartridge	74.85	3-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	08/27/13	10/18/13			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
STAPLES STAPLES ADVANTAGE														
13-02513 08/29/13 OFFICE SUPPLIES														
	1		OFFICE SUPPLIES			7.70	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	08/29/13	10/18/13			N
	2		518443 DAY MINDER 2014			70.00	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	08/29/13	10/18/13			N
	3		076030 BANKERS BOX HEAVY-DUTY			123.48	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	08/29/13	10/18/13			N
	4		404620 WAUSAU PAPER COLORED			14.31	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	08/29/13	10/18/13			N
	5		SLIM JEWEL CASES FE198335			38.95	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	08/29/13	10/18/13			N
						<u>254.44</u>								
13-02526 09/03/13 OFFICE SUPPLIES														
	1		OFFICE SUPPLIES			53.60	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	09/03/13	10/18/13			N
	2		120006 FILE FAST SORTER, 1-31			7.63	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	09/03/13	10/18/13			N
	3		AVE5160 AVERY WHITE LASER			13.60	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	09/03/13	10/18/13			N
	4		343346 PAPER MATE INK JOY			16.78	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	09/03/13	10/18/13			N
	5		441747 PILOT P500 GEL-INK			29.82	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	09/03/13	10/18/13			N
	6		441748 PILOT P500 GEL-INK			29.82	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	09/03/13	10/18/13			N
						<u>151.25</u>								
13-02551 09/04/13 Office Supplies														
	1		Varbatim Wireless Slim Key/Mou			43.09	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/04/13	10/18/13			N
	2		Pilot Dr. Grip Pen Refill			5.48	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/04/13	10/18/13			N
						<u>48.57</u>								
13-02563 09/09/13 OFFICE SUPPLIES														
	1		1754463 LIQUID HIGHLIGHTER			25.92	3-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/09/13	10/18/13			N
	2		PINK LIQUID HIGHLIGHTER 33312			33.88	3-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/09/13	10/18/13			N
	3		MANILLA EXPAND FOLDER 440373			104.28	3-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/09/13	10/18/13			N
						<u>164.08</u>								
			Vendor Total:			618.34								
THE PR25 THE PRESS														
13-02833 10/07/13 PB & ZB ADVERTISING														
	1		PB & ZB ADVERTISING			9.18	3-01-21-180-180-267	B PLAN BD: Advertising	R	10/07/13	10/18/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
THE PR25 THE PRESS			Continued								
13-02833 10/07/13 PB & ZB ADVERTISING			Continued								
2 PB & ZB ADVERTISING	17.85	3-01-21-180-180-267		B PLAN BD: Advertising	R	10/07/13	10/18/13				N
	<u>27.03</u>										
Vendor Total:	27.03										
THIS AND THIS AND THAT UNIFORMS											
13-02656 09/19/13 UNIFORMS											
1 UNIFORM ORDER PER CONTRACT	250.00	3-01-25-240-240-222		B POLICE DEPT: UNIFORM/CLOTHING	R	09/19/13	10/18/13				N
Vendor Total:	250.00										
BOLD ENT THOMAS E. SWEENY											
13-02782 09/30/13 Accountability tags for fire											
1 Accountability tags for fire	115.00	3-01-25-265-265-293		B FIRE: Other Equipment	R	09/30/13	10/18/13				N
Vendor Total:	115.00										
TREASU48 TREASURER STATE OF NEW JERSEY											
13-02819 10/07/13 ANNUAL INSPECTION FEE											
1 ANNUAL INSPECTION FEE FOR	844.00	3-01-26-290-290-279		B ROADS: Other Contractual Servi	R	10/07/13	10/18/13				N
Vendor Total:	844.00										
UNITED28 UNITED PARCEL SERVICE											
13-01212 05/13/13 POSTAGE											
1 ESTIMATED AMOUNT FOR DELIVERY	12.44	3-01-25-240-240-254		B POLICE DEPT: Postage	R	05/13/13	10/18/13				N
Vendor Total:	12.44										
VE RAL V. E. RALPH & SON, INC. *											
13-02743 09/30/13 FRX BATTERIES											
1 (24-M5070A) FRX BATTERIES	390.15	3-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	09/30/13	10/18/13				N
13-02761 09/30/13 medical supplies											
1 spur ped bvm resus	162.60	3-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	09/30/13	10/18/13				N
2 glucose 15 3 pk	71.52	3-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	09/30/13	10/18/13				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
VINELAND VINELAND AUTO ELECTRIC INC. *												
	13-01706	06/04/13	JUNE PURCHASE ORDER									
	1		JUNE PURCHASE ORDER	244.00	3-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/04/13	10/18/13			N
			Vendor Total:	244.00								
VITAL CO VITAL COMMUNICATIONS INC*												
	13-01157	05/13/13	Vital Co Monthly Comp Service									
	1		Vital Co Monthly Comp Service	918.00	3-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	05/13/13	10/18/13			N
	13-02737	09/30/13	Vital -Computer re-install									
	1		Vital -- Computer re-install	175.00	3-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	09/30/13	10/18/13			N
	13-02789	10/01/13	MODE IV UPDATE ADDED/OMITTED									
	1		MODE IV UPDATE ADDED/OMITTED	100.00	3-01-20-145-145-295	B TAX COLL: Computer/Data Proce	R	10/01/13	10/18/13			N
			Vendor Total:	1,193.00								
WAGework WAGeworks												
	13-01478	05/15/13	SPET 2013 PROCESSING FEE									
	1		SEPT 2013 PROCESSING FEE	60.00	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/15/13	10/18/13			N
			Vendor Total:	60.00								
WILLIAMG WILLIAM E. GASBARRO												
	13-02757	09/30/13	September 6, 2013 Servi ces									
	1		September 6, 2013 Professi onal	250.00	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	09/30/13	10/18/13			N
			Vendor Total:	250.00								
Total Purchase Orders: 102 Total P.O. Line Items: 157 Total List Amount: 217,101.62 Total Void Amount: 0.00												

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND:	2-01	2,389.45	0.00	2,389.45	0.00
CURRENT FUND:	3-01	171,206.54	0.00	171,206.54	0.00
	C-03	31,551.05	0.00	31,551.05	0.00
	C-04	4,722.61	0.00	4,722.61	0.00
Year Total :		<u>36,273.66</u>	<u>0.00</u>	<u>36,273.66</u>	<u>0.00</u>
STATE & FEDERAL GRANTS APPROP:	G-02	7,231.97	0.00	7,231.97	0.00
Total Of All Funds:		<u><u>217,101.62</u></u>	<u><u>0.00</u></u>	<u><u>217,101.62</u></u>	<u><u>0.00</u></u>

Egg Harbor Township

Resolution No. 391

2013

**RESOLUTION AUTHORIZING THE TRANSFER OF OWNER FOR MOBILE HOME PARK LICENSE FROM TILTON
TERRACE MOBILE HOME PARK TO TILTON TERRACE MHC, LLC**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Township Committee hereby authorizes the transfer of owner for mobile home park license from Tilton Terrace Mobile Home Park to Tilton Terrace MHC, LLC.

Dated: October 23, 2013

Eileen M. Tedesco, RMC
Township Clerk