

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

Wednesday, November 2, 2016 - 5:00 p.m.
AGENDA

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act
- III. Roll Call: Joe Cafero
Frank Finnerty
Paul Hodson
Laura Pfrommer
James J. McCullough

IV. Closed Session

Number	Title
406	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 406
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

V. Meeting with Township Engineer Mott

VI. New Business

- A. Public Question #1
- B. Fire Trucks – Bargaintown; Cardiff
- C. Budget Transfers
- D. Property Sale – Block 5953, Lot 4

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. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XII. Engineer's Report

XIII. Resolutions (Consent Calendar)

Number	Title
407	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Drive Sober or Get Pulled Over Year End Holiday Crackdown
408	Resolution transferring monies from one appropriation to another (various)
409	Resolution authorizing cancellation of unused grant balance (Smart Policing Initiative)
410	Resolution authorizing the Township's participation in the Houston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-BUY) for Contract FS-12-15 General Purpose and Emergency Vehicles with First Choice Apparatus, LLC
411	Resolution authorizing agreement with VFIS c/o M&T Bank for Egg Harbor Township Volunteer Fire Department Accident and Sickness Policy
412	Resolution confirming land sale of October 20, 2016 (Block 5953, Lot 4)(Ian and Julie Berg, 1 Cottage Road)
413	Resolution opposing Public Question No. 1 of November 8, 2016, regarding a state constitutional amendment to permit Casino Gambling in Two Additional Counties in New Jersey
414	Resolution authorizing refund of COAH Fee for Block 1508, Lot 19.01 to Frontier Mays Landing, LLC
415	Resolution authorizing refund of COAH Fee for Block 1508, Lot 19.02 to Frontier Mays Landing, LLC
416	Resolution authorizing cancellation and refund of Taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 3325, Lot 31 (242 Ivy Road)
417	Resolution approving transfer of Erica Kellet to Police Records
418	Resolution authorizing increases of salary for Parks and Recreation Employee (Hahn)
419	Resolution supporting the Boot Camp for Roadway Safety Campaign
420	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Boot Camp for Roadway Safety – Train to Save Lives
Motion	Motion to approve Consent Calendar Resolutions 407 through 420
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIV. Resolution (Bill List)

Number	Title
421	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 421
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XV. Reports

Township Committee:
Administrator:

XVI. Approvals

Motion	Motion to approve the regular meeting minutes from the October 19, 2016, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the October 19, 2016, Township Committee Meeting, pursuant to Resolution 403 of 2016
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve payroll for the month of October 2016 in the amount of \$1,264,016.06
Vote	

XVII. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Resolution No. 406
2016

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

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

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

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

Personnel	Anticipated Disclosure
Municipal Judge Position	120 Days
Litigation	Anticipated Disclosure

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: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 407

2016

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –DRIVE SOBER OR GET PULLED OVER YEAR END HOLIDAY CRACKDOWN

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 2016 in the amount of \$5,000, which is now available from the State of New Jersey for the 2016 Drive Sober or Get Pulled Over Year End Holiday Crackdown; and

BE IT FURTHER RESOLVED, that a like sum of \$5,000 be and the same is hereby appropriated under the caption of *Drive Sober or Get Pulled Over Year End Holiday Crackdown* budget line item.

Dated: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 408

2016

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

WHEREAS, N.J.S.A. 40A:4-58 provides for the transfer of appropriations during the last two months of the fiscal year; and

WHEREAS, the Chief Financial Officer has submitted the recommendation to the Township Committee concerning the transfer of the funds in the 2016 budget between certain appropriations as itemized on the attached Exhibit A, which said Exhibit is hereby incorporated into this paragraph as part of this Resolution as if fully set forth herein; and

WHEREAS, the Township Committee has reviewed, accepted, and approved the transfer of funds as set forth in Exhibit A;

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 transfer of the funds in the 2016 budget be and the same are hereby authorized as set forth on the annexed Exhibit A.

Dated: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 408

2016

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

Exhibit A

APPROPRIATION	FROM	APPROPRIATION	TO
Gasoline OE 6-01-36-460-460-399	\$ 133,685.00	Equip Maint OE 6-01-26-300-300-259	\$ 20,000.00
Sanitation SW 6-01-26-305-305-10	\$ 10,000.00	Equip Maint OE 6-01-26-300-300-337	\$ 18,000.00
		Equip Maint OE 6-01-26-300-300-354	\$ 3,000.00
		Equip Maint OE 6-01-26-300-300-354	\$ 10,000.00
		Municipal Buildings OE 6-01-26-310-310-236	\$ 8,000.00
		Municipal Buildings OE 6-01-26-310-310-279	\$ 17,000.00
		Roads SW 6-01-26-290-290-101	\$ 28,000.00
		Planing SW 6-01-21-180-180-101	\$ 150.00
		Street Lights OE 6-01-31-435-435-399	\$ 8,000.00
		Fire Hydrants OE 6-01-26-265-269-399	\$ 5,000.00
		Notes Interest OE 6-01-45-935-935-394	\$ 1,535.00
		Legal OE 6-01-20-155-155-249	\$ 10,000.00
		Legal OE 6-01-20-155-155-269	\$ 15,000.00
TOTAL	\$ 143,685.00	TOTAL	\$143,685.00

Egg Harbor Township

Resolution No. 409

2016

RESOLUTION AUTHORIZING CANCELLATION OF UNUSED GRANT BALANCE (SMART POLICING INITIATIVE)

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:

Smart Policing Initiative	G-02-10-753-301	\$4,651.69
	G-02-05-782-000-200	

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

Dated: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 410

2016

RESOLUTION AUTHORIZING THE TOWNSHIP'S PARTICIPATION IN THE HOUSTON-GALVESTON AREA COUNCIL OF GOVERNMENTS NATIONAL COOPERATIVE PURCHASING PROGRAM (HGAC-BUY) FOR CONTRACT FS-12-15 GENERAL PURPOSE AND EMERGENCY VEHICLES WITH FIRST CHOICE APPARATUS, LLC

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

WHEREAS, the Houston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-Buy) has acted as lead agency and awarded contract #FS-12-15, General Purpose and Emergency Vehicles; and

WHEREAS, it is in the best interest of the Township to upgrade existing equipment that has been determined to be beyond its useful life and recommended that the Governing Body approve the acquisition of the fire apparatus for use in maintaining the Township's fleet from First Choice Fire Apparatus, LLC;

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 fire apparatus be purchased from First Choice Fire Apparatus, LLC, in accordance with the HGAC-Buy contract #FS-12-15, General Purpose and Emergency Vehicles as follows:

Item	Price
One 2017 E-One Typhoon X Rescue Pumper	\$508,623.00

BE IT FURTHER RESOLVED, that the Township Committee of The Township of Egg Harbor hereby authorizes the acquisition of above listed apparatus for use by the Fire Department;

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: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 411

2016

**RESOLUTION AUTHORIZING AGREEMENT WITH VFIS C/O M&T BANK FOR EGG HARBOR TOWNSHIP
VOLUNTEER FIRE DEPARTMENT ACCIDENT AND SICKNESS POLICY**

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	Total Cost
VFIS c/o M&T Bank PO Box 64904 Baltimore, MD 21264-4904	Accident and Sickness Policy	Fire Department	\$23,802.00
	<i>Commencing December 1, 2016 through December 1, 2017</i>		

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: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 412

2016

RESOLUTION CONFIRMING LAND SALE OF OCTOBER 20, 2016 (BLOCK 5953, LOT 4)

WHEREAS, the Township of Egg Harbor received an offer at public auction to purchase the property known as Block 5953, Lot 4, as shown on the official tax map of the Township of Egg Harbor pursuant to Resolution 357 of 2016, incorporated herein as if fully set forth; and

WHEREAS, the necessary public notice by Resolution publication was given that the premises was to be sold to the highest bidder subject to the terms of said Resolution, which sale took place by auction on October 20, 2016, at 10:00 a.m., prevailing time, at the Township Hall, Egg Harbor Township, New Jersey;

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

1. The bid for the purchase of the described premises known as Block 5953, Lot 4, is hereby approved, ratified and confirmed. The Mayor and the Township Clerk are hereby authorized and directed to deliver a quit claim deed, without covenants and with restrictions, for said property to the successful bidder, Ian and Julie Berg, 1 Cottage Road, Egg Harbor Township, NJ 08234, upon the payment of the sum of the bid purchase price of Three Thousand Dollars (\$3,000), together with all costs of sale, and upon otherwise complying with the terms of Resolution 357 of 2016.

2. Settlement between the Township of Egg Harbor and the successful bidder shall take place on or before December 31, 2016 pursuant to the terms and provisions of Resolution 357 of 2016. The Township shall be obligated only to tender a quit claim deed without covenants and with restrictions together with a certified copy of the sale resolution.

Dated: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 413

2016

RESOLUTION OPPOSING PUBLIC QUESTION NO. 1 OF NOVEMBER 8, 2016, REGARDING A STATE CONSTITUTIONAL AMENDMENT TO PERMIT CASINO GAMBLING IN TWO ADDITIONAL COUNTIES IN NEW JERSEY

WHEREAS, Public Question No. 1 proposes a State Constitutional amendment to permit casino gambling in two additional counties in this State; and

WHEREAS, the voters will consider Public Question No. 1 on November 8, 2016; and

Whereas, a history of studies conclude expanding gaming outside of Atlantic City would not increase revenues for the State and, in fact, lead to a net loss of jobs, small businesses and revenue to the State. Those studies include:

- The American Gaming Association found the rate of those who gambled in casinos at least once per year has remained relatively constant for decades.
- The Pennsylvania Legislative Budget and Finance Committee confirms that as each new casino opens, it only serves locals as a greater share of its patronage.
- Stockton University concluded one casino alone in North Jersey would draw from 41.8% of Atlantic City's existing customer base. This was confirmed by a Deutsche Bank study which said a North Jersey casino will draw from a 40 mile radius, cutting deep into Monmouth County which is critical to Atlantic City's market
- While Deutsche Bank estimates two North Jersey casinos will generate \$500 million in gaming revenue, Stockton University estimates Atlantic City casinos will lose \$500 million in gaming revenue.
- The Greater Atlantic City Chamber estimates there would be 14,500 job losses, and the closure of two to four Atlantic City casinos if casino expansion were approved.
- The Morowitz Study concludes there will be a loss of up to 30,000 jobs, a loss of up to \$1.4 billion in gaming revenue, and the closure of three to five additional casinos, creating a significant increase in regional unemployment and housing foreclosures.

WHEREAS, the legislative sponsor of Public Question No. 1 testified before the Assembly Judiciary Committee that there were no independent studies supporting North Jersey casinos;

WHEREAS, there is no specific tax rate set on the possible North Jersey casinos making it impossible to determine how much, if any, tax revenue will be generated and, therefore, no guarantee that seniors, the disabled, the horse racing industry, or Atlantic City will receive any funding from North Jersey casinos; and

WHEREAS, any North Jersey casino will require substantial infrastructure improvements at their location, and there is no additional state funding for those improvements; and

WHEREAS, unemployment in Atlantic County remains above the state average and Atlantic County's foreclosure rate is still the highest in the nation; and

WHEREAS, the net loss of casino jobs will hurt the hard working middle class men and women of Atlantic County, who are the very people the casino industry was intended to help; and

WHEREAS, any further decline in casino property values in Atlantic City will increase property taxes throughout Atlantic County; and

WHEREAS, the legalization of casino gaming in surrounding states has already oversaturated the gaming market; opening casinos in other locations in New Jersey municipalities will only serve to cannibalize our own gaming market;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey opposes Public Question No. 1 and strongly urges all voters to consider the adverse economic impacts when casting their ballot so as not to inflict irreparable harm on our Township, our County, and our region.

Dated: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 414

2016

**RESOLUTION AUTHORIZING REFUND OF COAH FEE FOR BLOCK 1508, LOT 19.01 TO
FRONTIER MAYS LANDING, LLC**

WHEREAS, Frontier Mays Landing, LLC paid an estimated COAH fee for Block 1508, Lot 19.01 in August 2015 based upon their estimated assessed value in the amount of \$20,717.50; and

WHEREAS, when the project was completed, the Tax Assessor determined that the estimated assessed value calculated in August 2015 was higher than the value assigned in September 2016; and

WHEREAS, the lower value resulted in a COAH fee of \$18,896.62; and

WHEREAS, Frontier Mays Landing, LLC overpaid their COAH fee by \$1,820.88;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that a refund in the amount of \$1,820.88 for an overpaid COAH fee is hereby authorized to be made to Frontier Mays Landing, LLC, 1801 SW 3rd Avenue, #500, Miami, FL 33129; and

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

Dated: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 415

2016

**RESOLUTION AUTHORIZING REFUND OF COAH FEE FOR BLOCK 1508, LOT 19.02 TO
FRONTIER MAYS LANDING, LLC**

WHEREAS, Frontier Mays Landing, LLC paid an estimated COAH fee for Block 1508, Lot 19.02 in August 2015 based upon their estimated assessed value in the amount of \$21,147.50; and

WHEREAS, when the project was completed, the Tax Assessor determined that the estimated assessed value calculated in August 2015 was higher than the value assigned in September 2016; and

WHEREAS, the lower value resulted in a COAH fee of \$19,327.50; and

WHEREAS, Frontier Mays Landing, LLC overpaid their COAH fee by \$1,820.00;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that a refund in the amount of \$1,820.00 for an overpaid COAH fee is hereby authorized to be made to Frontier Mays Landing, LLC, 1801 SW 3rd Avenue, #500, Miami, FL 33129; and

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

Dated: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 416

2016

RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAXES PURSUANT TO N.J.S.A. 54:4-3.30
& N.J.S.A 54:4-3.32 ON PROPERTY KNOWN AS BLOCK 3325, LOT 31 (242 IVY ROAD)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 3325, Lot 31 (242 Ivy Road) for 2016 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, William and Patricia Pochettino took title to Block 3325, Lot 31 (242 Ivy Road) on September 9, 2016; and

WHEREAS, William and Patricia Pochettino are qualified to receive a permanent and totally disabled veteran's property tax exemption, pursuant to N.J.S.A. 54:4-3.30(b);

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 3325, Lot 31 (242 Ivy Road) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2016	\$550.73

2. The Township Treasurer and other appropriate officials, pursuant to N.J.S.A. 54:4-3.30(b) and N.J.S.A. 54:4-3.32, are hereby authorized to refund taxes on Block 3325, Lot 31 (272 Ivy Road) as follows to: William and Patricia Pochettino, 242 Ivy Road, Egg Harbor Township, NJ 08234:

<i>Year</i>	<i>Refund Amount</i>
2016	\$550.73

3. A certified copy of this resolution shall be forwarded to the Tax Collector, Tax Assessor and Chief Financial Officer.

Dated: July 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 417

2016

RESOLUTION APPROVING TRANSFER OF ERICA KELLET TO POLICE RECORDS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, *effective December 4, 2016*, the following person is hereby transferred in the Township to the following position for a probationary period of six months:

Name	Position	Department	Bi-Weekly Salary
Erica Kellet	Clerk 1, Category F, Level 12	Police Records	\$1,807.55

Dated: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 418
2016

RESOLUTION AUTHORIZING INCREASES OF SALARY FOR PARKS AND RECREATION EMPLOYEE (HAHN)

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

Name	Title	Hourly Rate	Effective Date
Janet Hahn	Yoga Instructor	\$33.00	November 7, 2016

Dated: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 419

2016

RESOLUTION SUPPORTING THE BOOT CAMP FOR ROADWAY SAFETY CAMPAIGN

WHEREAS, the Egg Harbor Township Police Department responded to 8 fatal crashes in 2015; and

WHEREAS, of those 8 fatal crashes, 6 involved pedestrians, and 5 of the 6 were struck by motorists when they attempted to cross US Route 40/322; and

WHEREAS, motorists are routinely stopped on US Route 40/322 in the West Atlantic City portion of Egg Harbor Township for traveling between 60 and 80 mph in a 45 mph zone; and

WHEREAS, there are several bus stops with no designated cross walk areas; and pedestrians regularly cross by taking the straightest route to the bus stops, which are not always the safest routes; and

WHEREAS, pedestrians, bicyclists and motorists are often distracted by cellular phones and other technologies while using roadways; and

WHEREAS, an enforcement crackdown and education campaign will be underway for all persons that utilize and share the roadways in Egg Harbor Township; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has approved funding for FY2017 so that officers can focus on pedestrians, bicyclists and motorists to educate them on and to enforce the laws of this State to help keep everyone safe on our roadways; and

WHEREAS, the project will involve increased distracted driving, pedestrian and bicyclist enforcement and education from October 1, 2016 through September 30, 2017; and

WHEREAS, an increase in distracted driving and pedestrian/bicyclist enforcement and a reduction in distracted driving and unsafe practices by pedestrians and bicyclists will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby declares its support for the *Boot Camp for Roadway Safety* from October 1, 2016 through September 30, 2017 and pledges to increase awareness of the dangers of distracted driving and how to safely navigate through town as a pedestrian or bicyclist.

Dated: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 420

2016

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –BOOT CAMP FOR ROADWAY SAFETY-TRAIN TO SAVE LIVES

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 2016 in the amount of \$41,600, which is now available from the State of New Jersey for the Boot Camp for Roadway Safety-Train to Save Lives; and

BE IT FURTHER RESOLVED, that a like sum of \$41,600 be and the same is hereby appropriated under the caption of the *Boot Camp for Roadway Safety-Train to Save Lives* budget line item.

Dated: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 421

2016

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that all bills as enumerated on the annexed Exhibit A are hereby authorized to be paid.

Dated: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CHARLEDA CHARLES DAVENPORT												
	16-03024	10/05/16	uni form									
	1		Uni form Reimbursement	290.99	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	10/05/16	10/27/16		PDCHA9/1/16	N
	Vendor Total:			290.99								
CHRIS AY CHRISTOPHER AYRER												
	16-03073	10/12/16	uni form									
	1		Uni form Reimbursement	308.00	6-01-25-250-250-220	B COMM: Uni form/Clothing	R	10/12/16	10/27/16		PDCRH10/15/16	N
	Vendor Total:			308.00								
CINTAS F CINTAS FIRST AID & SAFETY *												
	16-01158	04/15/16	OCTOBER PURCHASE ORDER									
	1		OCTOBER PURCHASE ORDER	590.66	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/15/16	10/27/16		5006327519	N
	Vendor Total:			590.66								
COMCAST1 COMCAST												
	16-01684	05/09/16	AUGUST INTERNET SERVICE									
	1		AUGUST PURCHASE ORDER	99.95	6-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/09/16	10/27/16		45090110	N
	16-01685	05/09/16	SEPTEMBER INTERNET SERVICE									
	1		SEPTEMBER PURCHASE ORDER	99.95	6-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/09/16	10/27/16		45843964	N
	Vendor Total:			199.90								
COMCAST3 COMCAST CABLE												
	16-01221	04/15/16	BPC									
	1		ACCOUNT #8499 05 020 0246680	139.85	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/15/16	10/28/16		PDCOM11/16/16	N
	16-01233	04/15/16	harbor sq									
	1		Account #8499 05 020 0257380	180.28	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/15/16	10/27/16		PDCOM10/11/16	N
	16-01949	05/25/16	BPC									
	1		ACCOUNT #8499 05 020 0257166	180.28	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/25/16	10/28/16		PDCOM10/19/16	N
	Vendor Total:			500.41								

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
CURTIS W CURTIS WARE														
	16-01880	05/20/16	College											
	1		College Tui tion	6-01-25-240-240-249	B POLICE DEPT: College Credi ts	1,129.00			R	05/20/16	10/27/16		PDCUR3-10-2016	N
	Vendor Total:					1,129.00								
DELL INC DELL MARKETING LP*														
	16-02814	09/12/16	VMWARE SERVICE/SUPPORT 2CPU											
	1		VMWARE 6 SUPPORT 1YR 2CPU	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	608.88			R	09/12/16	10/27/16		XK1MRW5D3	N
	16-02948	09/26/16	camera											
	1		Ni kon Cool pi x S33 Camera 3x	6-01-25-240-240-257	B POLICE DEPT: Patrol Di visi on	133.86			R	09/26/16	10/28/16		XK1XMPK52	N
	16-02952	09/26/16	SELECT AGREEMENT RENEWAL											
	1			6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	5,194.66			R	09/26/16	10/27/16		XK1PRWX25	N
	Vendor Total:					5,937.40								
DO-CUT DO-CUT SALES & SERVICE, INC														
	16-03018	10/05/16	GRINDER WHEELS											
	1		GRINDER WHEELS FOR MOWER BLADE	6-01-26-310-310-261	B MUNC BLDG: Equip Repai rs/Mai nt	87.20			R	10/05/16	10/27/16		697224	N
	2		SHIPPING	6-01-26-310-310-261	B MUNC BLDG: Equip Repai rs/Mai nt	12.00			R	10/05/16	10/27/16			N
						99.20								
	Vendor Total:					99.20								
DUN-RITE DUN-RITE SAND AND GRAVEL CO.														
	16-03090	10/12/16	100 Tons Deluxe Infi eld Mi x											
	1		100 Tons Deluxe Infi eld Mi x	C-03-16-011-000-919	B ORD 11-16 RECREATION- BMX IMPROVEMENTS	2,585.88			R	10/12/16	10/27/16		18370	N
	Vendor Total:					2,585.88								
EAST WAR EASTERN AUTO PARTS WAREHOUSE*														
	16-01700	05/09/16	SEPTEMBER PURCHASE ORDER											
	1		SEPTEMBER PURCHASE ORDER	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	6.55			R	05/09/16	10/27/16		211V027810	N
	2		SEPTEMBER PURCHASE ORDER	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	23.84			R	10/26/16	10/27/16		211V027813	N
	3		SEPTEMBER PURCHASE ORDER	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	10.09			R	10/26/16	10/27/16		211V024476	N
	4		SEPTEMBER PURCHASE ORDER	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	38.02			R	10/26/16	10/27/16		211V025021	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							
GLOUCESTER GLOUCESTER CO POLICE ACADEMY											
16-02659 08/22/16 training											
1 Registration fee to Attend the	300.00	6-01-25-240-240-275	B POLICE DEPT:	Train Aids/Prog	R	08/22/16	10/27/16		PDGL08/9/16		N
Vendor Total:	300.00										
GLOW UNI GLOW UNIVERSE											
16-02981 09/29/16 glow sticks											
1 10 Boxes of 50 22" Glow Stick	149.90	6-01-25-250-250-264	B COMM: Servi ce Di vi si on		R	09/29/16	10/27/16		4791		N
2 10 Boxes of 50 22" Glow Stick	149.90	6-01-25-250-250-264	B COMM: Servi ce Di vi si on		R	09/29/16	10/27/16				N
3 10 Boxes of 50 22" Glow Stick	149.90	6-01-25-250-250-264	B COMM: Servi ce Di vi si on		R	09/29/16	10/27/16				N
4 10 Boxes of 50 22" Glow Stick	149.90	6-01-25-250-250-264	B COMM: Servi ce Di vi si on		R	09/29/16	10/27/16				N
	599.60										
Vendor Total:	599.60										
GRAMCO GRAMCO BUSINESS COMMUNICATIONS											
16-03014 10/05/16 MICROPHONE BASES, CD DRIVE											
1 ASTATIC 40-117 MICROPHONE BASE	190.00	6-01-43-490-490-261	B COURT: Equi pment Repai rs/Mai nt		R	10/05/16	10/27/16		16-642		N
2 SHIPPING & HANDLING	14.99	6-01-43-490-490-261	B COURT: Equi pment Repai rs/Mai nt		R	10/05/16	10/27/16				N
3 LIBERTY RECORDING SYSTEM-	95.00	6-01-43-490-490-261	B COURT: Equi pment Repai rs/Mai nt		R	10/05/16	10/27/16				N
4 SERVICE CHARGE	225.00	6-01-43-490-490-261	B COURT: Equi pment Repai rs/Mai nt		R	10/05/16	10/27/16				N
	524.99										
Vendor Total:	524.99										
HEATHER HEATHER STUMPF											
16-03075 10/12/16 clothi ng											
1 Clothi ng Reimbursement	239.98	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG		R	10/12/16	10/27/16		PDHEA9-2016		N
Vendor Total:	239.98										
HUBER HUBER LOCKSMITHS INC*											
16-02615 08/12/16 COMM CTR KEY BLANKS											
1 SARGENT SIGNATURE KEY BLANKS	537.50	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv		R	08/12/16	10/27/16		144978		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
LA GLASS LA GLASS & DOOR LLP*												
	16-02475	07/25/16	SAFETY LAMINATED GLASS									
	1		PAL RIDGE AVENUE BUILDING	295.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/25/16	10/27/16		253958	N
	Vendor Total:			295.00								
LAUREL LAUREL MOBILE LAWNMOWER												
	16-02898	09/20/16	PARTS FOR MOWER									
	1		CW .678X2.250 X.18	11.25	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/20/16	10/27/16		12429	N
	2		KEY 1/4 SQX 1.00 LG	26.58	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/20/16	10/27/16			N
	3		BEARING W/O COLLAR	69.12	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/20/16	10/27/16			N
	4		CAST SPINDLE HOUSING	215.46	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/20/16	10/27/16			N
	5		SPINDLE SHAFT SADDLEL	99.27	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/20/16	10/27/16			N
	6		FW 1.060SAE	4.71	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/20/16	10/27/16			N
	7		BLADES F23.86 H F CW	239.50	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/20/16	10/27/16			N
				665.89								
	Vendor Total:			665.89								
LAWREN33 LAWRENCE J. ANASTASI, P. A.												
	16-02769	09/07/16										
	1		PROFESSIONAL SERVICES RENDERED	150.00	6-01-43-490-490-269	B COURT: Professional / Consulta	R	09/07/16	10/27/16		CTLAW4/14/16	N
	Vendor Total:			150.00								
LEES EME LEE'S EMERGENCY EQUIPMENT INC*												
	16-02982	09/29/16	INSURANCE DEDUCTIBLE FOR									
	1		INSURANCE DEDUCTIBLE FOR	1,000.00	6-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	09/29/16	10/27/16		FAA 16-2069	N
	Vendor Total:			1,000.00								
LINE SYS Line Systems*												
	16-01633	05/06/16	mun. line-internet									
	1		Various Municipal Lines and	3,455.28	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/06/16	10/27/16		68446161015	N
	Vendor Total:			3,455.28								

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
MAGUIRE MAGUIRE & MAGUIRE, PC*												
	16-03076	10/12/16	September Invoice									
	1	September 2016	Invoice	30.00	6-01-20-155-155-249	B LEGAL: TAX APPEAL	R	10/12/16	10/27/16		13014	N
	Vendor Total:			30.00								
MAI NLA33 MAI NLAND JOURNAL*												
	16-03031	10/05/16	September 2016 Publications									
	1	Ordinance #25-2016	Title Only	11.47	6-01-20-120-120-267	B CLERK: Adverti sing	R	10/05/16	10/27/16		0001612223	N
	2	Ordinance #26-2016	Title Only	11.78	6-01-20-120-120-267	B CLERK: Adverti sing	R	10/05/16	10/27/16		0001612389	N
	3	Ordinance #27-2016	Title Only	11.78	6-01-20-120-120-267	B CLERK: Adverti sing	R	10/05/16	10/27/16		0001612298	N
	4	Ordinance #28-2016		18.91	6-01-20-120-120-267	B CLERK: Adverti sing	R	10/05/16	10/27/16		0001612404	N
	5	Ordinance #29-2016		19.22	6-01-20-120-120-267	B CLERK: Adverti sing	R	10/05/16	10/27/16		0001612359	N
	6	Ordinance #30-2016		22.94	6-01-20-120-120-267	B CLERK: Adverti sing	R	10/05/16	10/27/16		0001612415	N
				96.10								
	Vendor Total:			96.10								
MAJEK FI MAJEK FIRE PROTECTION *												
	16-00059	01/13/16	SPRINKLER SYSTEM TESTING									
	1	SPRINKLER SYSTEM TESTING		1,625.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/13/16	10/27/16		254411	N
	Vendor Total:			1,625.00								
MARC FRI MARC FRIEDMAN, ESQUIRE												
	16-01368	04/15/16	OCTOBER 2016 MONTHLY RETAI NER									
	1	OCTOBER 2016 MONTHLY RETAI NER		1,600.00	6-01-20-155-155-269	B LEGAL: Professi onal /Consul tant	R	04/15/16	10/27/16		ADMARF10-2016	N
	Vendor Total:			1,600.00								
MARC NEH MARC J NEHMAD, ESQUIRE												
	16-01376	04/15/16	OCTOBER 2016 MONTHLY RETAI NER									
	1	OCTOBER 2016 MONTHLY RETAI NER		3,333.34	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	04/15/16	10/27/16		ADMARN10-2016	N
	16-03079	10/12/16	SPECIAL SESSION 6/8/2016									
	1	PROFESSIONAL SERVI CES RENDERED		250.00	G-02-05-702-001-101	B ALH, ED, REB Salary	R	10/12/16	10/27/16		CTMAR6/8/2016	N
	Vendor Total:			3,583.34								

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
MARIA EU MARIA EUGENIA FEHR												
	16-03021	10/05/16	SEPTEMBER 2016									
	1		PROFESSIONAL SERVICES RENDERED	160.00	6-01-43-490-490-269	B COURT: Professional / Consulta	R	10/05/16	10/27/16		CTMAR9-2016	N
	Vendor Total:			160.00								
MARK SMI MARK SMITH												
	16-03074	10/12/16	Uni form									
	1		Uni form Reimbursement	342.00	6-01-25-250-250-220	B COMM: Uni form/Clothing	R	10/12/16	10/27/16		PDMAR10/4/16	N
	Vendor Total:			342.00								
MCCARTHY MCCARTHY TIRE CO., INC. *												
	16-02592	08/10/16	20.5-25 TIRES MOUNTED									
	1		ROAD SERVICE (6 HOURS)	486.00	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	08/10/16	10/27/16		19-64007	N
	2		O RING	128.00	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	08/10/16	10/27/16			N
	3		VALVES	22.50	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	08/10/16	10/27/16		19-63247	N
				<u>636.50</u>								
	Vendor Total:			636.50								
MGL FORM MGL FORMS-SYSTEMS LLC												
	16-02961	09/27/16	Meeting Binder Books									
	1		Meeting Binder Books	515.00	6-01-20-120-120-265	B CLERK: Printing & Binding	R	09/27/16	10/28/16		141002	N
	2		Shippi ng	22.00	6-01-20-120-120-265	B CLERK: Printing & Binding	R	09/27/16	10/28/16			N
				<u>537.00</u>								
	Vendor Total:			537.00								
MOTT ASS MOTT ASSOCIATES *												
	16-03028	10/05/16	Harbor Auto Invoice 230-2099.8									
	1		Professional service rendered	460.00	6-01-20-155-155-299	B LEGAL: ZONING LITIGATION	R	10/05/16	10/27/16		230-2099.8	N
	16-03140	10/19/16	2016 STATE AID RIDGE AVENUE									
	1		DESIGN SERVICES FOR THE	20,000.00	C-03-16-011-000-902	B OES 11-16 EIP - ENGINEERING	R	10/19/16	10/27/16		229-1502.7	N
	16-03148	10/19/16	C/S & S/O INSPECTION FEES									
	1		INSPECTION FEE FO C/S PERMIT	800.00	6-01-20-165-165-269	B ENG: Professional / Consul tant	R	10/19/16	10/27/16		231-1004228	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoic e	Excl
MOTT ASS MOTT ASSOCIATES *									
Continued									
16-03148 10/19/16 C/S & S/O INSPECTION FEES			Continued						
2 INSPECTION FEE FO C/S PERMIT	800.00	6-01-20-165-165-269	B ENG: Professional / Consul tant	R	10/19/16	10/27/16		231-1004229	N
3 ROAD OPENING INSPECTION FEES	7,160.00	6-01-20-165-165-269	B ENG: Professional / Consul tant	R	10/19/16	10/27/16		231-1001	N
	<u>8,760.00</u>								
Vendor Total:	29,220.00								
MUNI REC MUNICIPAL RECORDS SERVICE*									
16-02767 09/07/16									
1 BAIL RECEIPTS (1000)	235.00	6-01-43-490-490-265	B COURT: Printing & Bindi ng	R	09/07/16	10/27/16		160870	N
2 SHIPPING & HANDLING	25.00	6-01-43-490-490-265	B COURT: Printing & Bindi ng	R	09/07/16	10/27/16			N
	<u>260.00</u>								
Vendor Total:	260.00								
J C MILL NAPA AT NORTHFIELD									
16-02228 06/27/16 AUGUST PURCHASE ORDER									
1 AUGUST PURCHASE ORDER	36.04	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/27/16	10/27/16		786345	N
2 AUGUST PURCHASE ORDER	7.36	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		788294	N
3 AUGUST PURCHASE ORDER	103.93	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		787683	N
4 AUGUST PURCHASE ORDER	27.66	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		789274	N
5 AUGUST PURCHASE ORDER	37.35	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		786938	N
6 AUGUST PURCHASE ORDER	7.20	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		786478	N
7 AUGUST PURCHASE ORDER	68.40	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		786614	N
8 AUGUST PURCHASE ORDER	22.80	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		786617	N
9 AUGUST PURCHASE ORDER	225.62	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		786879	N
10 AUGUST PURCHASE ORDER	21.99	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		787149	N
11 AUGUST PURCHASE ORDER	8.92	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		787258	N
12 AUGUST PURCHASE ORDER	218.72	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		787278	N
13 AUGUST PURCHASE ORDER	79.56	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		787284	N
14 AUGUST PURCHASE ORDER	19.50	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		787285	N
15 AUGUST PURCHASE ORDER	11.40	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		787353	N
16 AUGUST PURCHASE ORDER	41.34	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		787366	N
17 AUGUST PURCHASE ORDER	44.88	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		787540	N
18 AUGUST PURCHASE ORDER	27.84	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		787674	N
19 AUGUST PURCHASE ORDER	76.72	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		787684	N
20 AUGUST PURCHASE ORDER	295.98	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/27/16	10/27/16		787685	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
J C MILL NAPA AT NORTHFIELD														
Continued														
16-02228 06/27/16 AUGUST PURCHASE ORDER														
Continued														
	21		AUGUST PURCHASE ORDER	28.58	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		787686	N
	22		AUGUST PURCHASE ORDER	55.86	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		787693	N
	23		AUGUST PURCHASE ORDER	71.35	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		787893	N
	24		AUGUST PURCHASE ORDER	31.21	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		788047	N
	25		AUGUST PURCHASE ORDER	12.34	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		788075	N
	26		AUGUST PURCHASE ORDER	19.11	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		788241	N
	27		AUGUST PURCHASE ORDER	41.33	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		788442	N
	28		AUGUST PURCHASE ORDER	29.88	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		788519	N
	29		AUGUST PURCHASE ORDER	8.70	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		788639	N
	30		AUGUST PURCHASE ORDER	101.86	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		788649	N
	31		AUGUST PURCHASE ORDER	225.17	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		788782	N
	32		AUGUST PURCHASE ORDER	104.68	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		788870	N
	33		AUGUST PURCHASE ORDER	5.69	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		788920	N
	34		AUGUST PURCHASE ORDER	88.47	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		789089	N
	35		AUGUST PURCHASE ORDER	259.99	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		789095	N
	36		AUGUST PURCHASE ORDER	19.68	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		789277	N
	37		AUGUST PURCHASE ORDER	74.22	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		789275	N
	38		AUGUST PURCHASE ORDER	91.80	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		789281	N
	39		AUGUST PURCHASE ORDER	173.14	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		789282	N
	40		AUGUST PURCHASE ORDER	3.86	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		789321	N
	41		AUGUST PURCHASE ORDER	10.44	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		789666	N
	42		AUGUST PURCHASE ORDER	23.49	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		789689	N
	43		AUGUST PURCHASE ORDER	207.05	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R		10/27/16	10/27/16		789832	N
				3,071.11										
	Vendor Total:			3,071.11										

NEOPOST3 NEOPOST														
16-02843 09/14/16 SEALER REPLACEMENT PARTS														
	1	ITEM# 4139345S	IN700 POSTAGE	48.75	6-01-20-120-120-254		B CLERK: Postage	R		09/14/16	10/27/16		PHAR1621207	N
	Vendor Total:			48.75										

NJ DIVIS NJ MOTOR VEHI CLE COMMISSION														
16-03218 10/26/16 title														
	1	Title for Ford Utility, #163		60.00	6-01-25-240-240-218		B POLICE DEPT: Vehi cl es	R		10/26/16	10/28/16		PDNJD#163	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						
ROBERTGR Robert Gray											
16-03082	10/12/16		uni form								
	1 Uni form Reimbursement	267.00	6-01-25-240-240-222	B	POLICE DEPT: UNI FORM/CLOTHING	R	10/12/16	10/28/16		PDR0B9/27/16	N
	Vendor Total:	267.00									
RUDCO PR RUDCO PRODUCTS INC. *											
16-02861	09/16/16		23 CY HOOK LIFT CONTAINER								
	1 23 CUBIC YARD HOOK LIFT	3,158.91	C-03-15-017-000-906	B	ORD 17-15 PUBLIC WORKS-PORTABLE LIFTS	R	09/16/16	10/28/16		64647	N
	2	2,233.81	C-03-15-017-000-910	B	ORD 17-15 PUBLIC WORKS- ROAD EQUIPMENT	R	09/16/16	10/28/16			N
	3	2,425.28	C-03-16-011-000-905	B	ORD 11-16 PW - STAKE BODY TRUCK	R	09/16/16	10/28/16			N
		<u>7,818.00</u>									
	Vendor Total:	7,818.00									
SAMS WH SAMS WHOLESALE*											
16-02138	06/16/16		supplies								
	1 Estimated amount for Supplies	2.00	6-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	06/16/16	10/28/16		PDSAM10/7/16	N
16-02139	06/16/16		supplies								
	1 Estimated amount for Supplies	692.80	6-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	06/16/16	10/28/16		086208144009	N
	Vendor Total:	694.80									
SHI SHI INTERNATIONAL CORP											
16-02966	09/27/16		VEEAM SOFTWARE RENEWAL								
	1 VEEAM S/W RENEW VMWARE	1,015.60	6-01-20-180-180-295	B	INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/27/16	10/28/16		B05571453	N
	2 VEEAM S/W RENEW HYPER-V	253.90	6-01-20-180-180-295	B	INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/27/16	10/28/16			N
		<u>1,269.50</u>									
	Vendor Total:	1,269.50									
SOUTH 48 SOUTH JERSEY WELDING*											
16-03081	10/12/16		Oxygen Cylinder Rental								
	1 Oxygen Cylinder Rental	68.25	6-01-25-265-267-294	B	AMB SV: OTHER EQUIPMENT	R	10/12/16	10/28/16		01361781	N
	Vendor Total:	68.25									

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														
	16-02725	09/01/16	OFFICE SUPPLIES											
	1		DESK CALENDAR REFILL			11.88	6-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/01/16	10/28/16		3313803402	N
	2		HORIZONTAL WALL CALENDAR			11.61	6-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/01/16	10/28/16			N
	3		FILE FOLDER LABELS			3.50	6-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/01/16	10/28/16			N
	4		STAPLER			30.99	6-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/01/16	10/28/16			N
	5		OPTIMA FULL STAPLER			100.28	6-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/01/16	10/28/16			N
	6		STAPLE REMOVER			5.92	6-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/01/16	10/28/16			N
	7		TROPICAL ESCAPE CALENDAR			17.40	6-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/01/16	10/28/16			N
	8		COMPACT DESK PAD			6.55	6-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/01/16	10/28/16			N
						188.13								
			Vendor Total:			188.13								
STARFISH STARFISH FISHING & CRUISING LL														
	16-03034	10/05/16	Hooked on Fishing Trip 8/24											
	1		Hooked on Fishing Trip 8/24			630.00	G-02-05-703-001-263	B MUN ALLIANCE: GET HOOKED ON F	R	10/05/16	10/28/16		RSTA8/24/16	N
	16-03054	10/12/16	Special Needs Fishing Trip											
	1		Special Needs Fishing Trip			630.00	6-01-28-370-370-377	B REC: Parks/Assoc.	R	10/12/16	10/28/16		RSTA8/18/16	N
			Vendor Total:			1,260.00								
DIVISI40 STATE TREASURER														
	16-03150	10/19/16	RENEWAL 2016 CMFO LICENSE											
	1		RENEWAL 2016 CMFO LICENSE			50.00	6-01-20-130-130-275	B FIN: Training Aids & Programs	R	10/19/16	10/28/16		FDIV12-16, 12/18 N	
			Vendor Total:			50.00								
RI CHAR56 Stockton University														
	16-02924	09/26/16	Career Fair											
	1		Registration fee for the 2016			150.00	6-01-25-250-250-275	B COMM: Training Aids & Programs	R	09/26/16	10/28/16		1723	N
			Vendor Total:			150.00								
TACTIC TACTICAL PUBLIC SAFETY LLC														
	16-02664	08/22/16	FEATURE CODE UPGRADES											
	1		TDMA FEATURE UPGRADE			760.00	C-03-15-017-000-920	B ORD 17-15 P25 RADIO SYSTEM	R	08/22/16	10/28/16		28514	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							
TACTIC TACTICAL PUBLIC SAFETY LLC Continued											
16-02664 08/22/16 FEATURE CODE UPGRADES				Continued							
2 P25 TRUNKING FEATURE UPGRADE	3,344.00	C-03-15-017-000-920	B ORD 17-15	P25 RADIO SYSTEM	R	08/22/16	10/28/16				N
3 FEATURE UPGRADES	0.00	C-03-15-017-000-920	B ORD 17-15	P25 RADIO SYSTEM	R	08/22/16	10/28/16				N
4 FEATURE UPGRADES	760.00	C-03-15-017-000-920	B ORD 17-15	P25 RADIO SYSTEM	R	08/22/16	10/28/16				N
5 XG15 PORTABLE RADIO PACKAGE	5,456.80	C-03-15-017-000-920	B ORD 17-15	P25 RADIO SYSTEM	R	08/22/16	10/28/16				N
	10,320.80										
16-02697 08/25/16 P25 RADIO EQUIPMENT											
1 XG15 RADIO EQUIPMENT	19,096.00	C-03-15-017-000-920	B ORD 17-15	P25 RADIO SYSTEM	R	08/25/16	10/28/16		28513		N
16-02775 09/07/16 P25 PORTABLE RADIOS											
1 XG15 PORTABLE RADIO PACKAGE	10,912.00	C-03-15-017-000-920	B ORD 17-15	P25 RADIO SYSTEM	R	09/07/16	10/28/16		28512		N
2 XG15 PORTABLE RADIO PACKAGE	25,916.00	C-03-16-011-000-914	B ORD 11-16	P25 RADIO SYSTEM	R	09/07/16	10/28/16				N
3 ORDER INSTRUCTIONS	0.00	C-03-15-017-000-920	B ORD 17-15	P25 RADIO SYSTEM	R	09/07/16	10/28/16				N
	36,828.00										
16-02893 09/20/16 P25 FEATURE UPGRADE											
1 FEATURE UPGRADE RADIO	190.00	C-03-15-017-000-920	B ORD 17-15	P25 RADIO SYSTEM	R	09/20/16	10/28/16		28515		N
Vendor Total: 66,434.80											
THE PR25 THE PRESS OF ATLANTIC CITY											
16-02989 09/30/16 LEGAL ADVERTISING											
1 LEGAL ADVERTISING	11.22	6-01-21-180-180-267	B PLAN BD:	Advertisi ng	R	09/30/16	10/28/16		0916-127442		N
2 LEGAL ADVERTISING	8.67	6-01-21-180-180-267	B PLAN BD:	Advertisi ng	R	09/30/16	10/28/16				N
3 LEGAL ADVERTISING	9.18	6-01-21-180-180-267	B PLAN BD:	Advertisi ng	R	09/30/16	10/28/16				N
4 LEGAL ADVERTISING	9.18	6-01-21-180-180-267	B PLAN BD:	Advertisi ng	R	09/30/16	10/28/16		0916-356267		N
5 LEGAL ADVERTISING	8.16	6-01-21-180-180-267	B PLAN BD:	Advertisi ng	R	09/30/16	10/28/16				N
	46.41										
Vendor Total: 46.41											
THIS AND THIS AND THAT UNIFORMS											
16-02381 07/15/16 Lt Promoti on											
1 Short Sleeve Class B Shi rt w/	65.00	6-01-25-240-240-222	B POLI CE DEPT:	UNI FORM/CLOTHI NG	R	07/15/16	10/28/16		20161418		N
2 Long Sleeve Class B Shi rt w/	68.00	6-01-25-240-240-222	B POLI CE DEPT:	UNI FORM/CLOTHI NG	R	07/15/16	10/28/16				N
3 Short Sleeve Class C Shi rt w/	130.00	6-01-25-240-240-222	B POLI CE DEPT:	UNI FORM/CLOTHI NG	R	07/15/16	10/28/16				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
VITAL CO VITAL COMMUNICATIONS INC*														
	16-03023	10/05/16	2016 Added/Omitted Update											
	1		2016 Added/Omitted Update	100.00	6-01-20-145-145-295		B TAX COLL: Computer/Data Proce	R		10/05/16	10/28/16		66188	N
	Vendor Total:			100.00										
VOIANCE VOIANCE LANGUAGE SERVICES, LLC														
	16-03012	10/05/16	AUGUST 2016											
	1		PROFESSIONAL SERVICES RENDERED	178.02	6-01-43-490-490-269		B COURT: Professional / Consulta	R		10/05/16	10/28/16		533676	N
	Vendor Total:			178.02										
WB MASON W.B. MASON CO., INC.*														
	16-02713	08/29/16	Office Supples											
	1		BIC Brite Liner Highlighter	4.48	6-01-20-120-120-221		B CLERK: Office Materials & Supp	R		08/29/16	10/28/16		137291257	N
	2		Duracell Procell Batteries, AA	17.28	6-01-20-120-120-221		B CLERK: Office Materials & Supp	R		08/29/16	10/28/16			N
	3		Universal One Gel Pen, Blue	1.91	6-01-20-120-120-221		B CLERK: Office Materials & Supp	R		08/29/16	10/28/16			N
	4		Reporter's Notebook, 4 x 8	9.10	6-01-20-120-120-221		B CLERK: Office Materials & Supp	R		08/29/16	10/28/16			N
	5		BIC Wite-Out EZ Correction	2.10	6-01-20-120-120-221		B CLERK: Office Materials & Supp	R		08/29/16	10/28/16			N
				34.87										
	16-02796	09/12/16	OFFICE SUPPLIES											
	1		TAPE DISPENSER AND 6 ROLL PK	21.64	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16		1380890119	N
	2		BLACK VELOCITY PENS	18.82	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N
	3		RAYOVAC AA BATTERIES	24.74	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N
	4		RAYOVAC AAA BATTERIES	11.11	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N
	5		NATL BRAND STENO PADS	16.72	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N
	6		EARTHWISE GREGG-RULED RPT NT	4.55	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N
	7		PAPER TOWELS	16.57	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N
	8		ENVELOPES	9.60	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N
	9		PACKING TAPE REFILLS	15.26	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N
	10		3/4" ROUND LABEL LIGHT BLUE	0.94	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N
	11		3/4" ROUND LABEL NEON ORANGE	4.94	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N
	12		3/4" ROUND LABEL NEON RED	4.94	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N
	13		3/4" ROUND LABEL NEON YELLOW	4.94	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N
	14		SMEAD RECYC FILE FOLDER 1 BX	7.99	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N
	15		SCISSORS FSK-142490-1005 8"	5.89	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N
	16		BROOM RCP-6375-00GY	17.00	6-01-20-180-180-221		B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R		09/12/16	10/28/16			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
WB MASON W. B. MASON CO., INC. *											
Continued											
16-02796 09/12/16 OFFICE SUPPLIES			Continued								
17 Black Print on White Tape 3/8	12.33	6-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	09/12/16	10/28/16					N
18 White Print on Green 1/2	12.10	6-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	09/12/16	10/28/16					N
19 Black Print on Red 3/4	14.27	6-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	09/12/16	10/28/16					N
20 Black Print on White Tape 3/4	14.98	6-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	09/12/16	10/28/16					N
	239.33										
16-03078 10/12/16 TAX COLLECTOR CALCULATOR											
1 SHARP CALCULATOR	61.94	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	10/12/16	10/28/16				I38522864	N
Vendor Total:	336.14										
WEST ATL WEST ATLANTIC CITY VOL FIRE CO											
16-03100 10/14/16 911 Ceremony Flowers											
1 911 Ceremony Flowers	65.00	6-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/14/16	10/28/16				AMWES10/7/16	N
Vendor Total:	65.00										
W REYNOL WILLIAM E. REYNOLDS											
16-03101 10/14/16 September 22, 2016 Conf. Pros.											
1 September 22, 2016 Conflict	250.00	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	10/14/16	10/28/16				ADWRE9/22/16	N
Vendor Total:	250.00										
<hr/>											
Total Purchase Orders:	125	Total P.O. Line Items:	308	Total List Amount:	524,355.15	Total Void Amount:	0.00				
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Totals by Year-Fund	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND:	6-01	159,656.90	0.00	159,656.90	0.00	0.00	159,656.90
	C-03	358,109.30	0.00	358,109.30	0.00	0.00	358,109.30
STATE & FEDERAL GRANTS APPROP:	G-02	6,588.95	0.00	6,588.95	0.00	0.00	6,588.95
Total Of All Funds:		<u>524,355.15</u>	<u>0.00</u>	<u>524,355.15</u>	<u>0.00</u>	<u>0.00</u>	<u>524,355.15</u>

Egg Harbor Township

Resolution No. 422

2016

**RESOLUTION AUTHORIZING THE TRANSFER OF TOWNSHIP VEHICLES TO THE
EGG HARBOR TOWNSHIP BARGAINTOWN VOLUNTEER FIRE DEPARTMENT**

WHEREAS, a request has been made by the Chief of the Egg Harbor Township Bargaintown Volunteer Fire Department for the transfer of two (2) vehicles identified below for use by the Bargaintown Volunteer Fire Department:

Vehicle	Vehicle Identification Number	Purchase Price
1994 Emergency One Pumper	4ENRA AA82R 10034 24	\$1
1989 Emergency One Pumper	46JRB AA89K 10029 73	\$1

WHEREAS, Bargaintown Volunteer Fire Department intends to sell these two vehicles and utilize the proceeds from their sale to purchase equipment for utilization for a new fire truck scheduled for delivery in the spring of 2017;

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 above-identified vehicles are hereby authorized to be transferred from the Township of Egg Harbor to the Egg Harbor Township Bargaintown Volunteer Fire Department.

Dated: November 2, 2016

Eileen M. Tedesco, RMC
Township Clerk