

**Egg Harbor Township Committee Meeting**  
**Municipal Building, Bargaintown Road**  
**Egg Harbor Township NJ 08234**  
**Wednesday, November 5, 2014 – 5:00 p.m.**  
**Minutes**

Mayor McCullough called the Meeting to order at 5:00 p.m.

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

<b>Roll Call:</b>	Joe Cafero	present
	John Carman, Jr.	present
	Paul Hodson	present
	Laura Pfrommer	present
	James J. McCullough	present

Also in attendance were Township Administrator Miller, Township Engineer Representative Robert Watkins and Township Clerk Eileen Tedesco.

**Meeting with Township Engineer**

Township Engineer Representative Watkins reported the Traffic Signalization project at the intersection of English Creek Road and Dogwood Avenue is underway. Mr. Watkins advised there will be lane closures this week and that paving is scheduled to begin by Thanksgiving.

Township Administrator Miller reported he received a request from a property owner in Crystal Lakes to purchase a small portion of the storm water basin parcel which abuts his property. Administrator Miller suggested the parcel be sold for \$1 with the new owner being responsible for incurring the cost of the subdivision and Pinelands Commission approvals. This property would then become taxable.

**New Business**

**Extension of GovDeals Auction**

Administrator Miller explained that due to a maintenance issue with the GovDeals website, it is necessary for our auction scheduled to end on November 9, 2014 be extended. Resolution 460 to extend the auction until November 16, 2014 is listed on the Consent Calendar for consideration this evening. Township Committee had no objection.

**Liquor License Transfer**

Administrator Miller advised Resolution 461 also listed for consideration tonight authorizes the transfer of a Plenary Retail Consumption license from Duvcon, Inc. to Tacos El Tio. This license is a pocket license held by Angelo Duva, Duvcon, Inc. and is being transferred to Mr. Duva under Tacos El Tio. The license will be sited at a new Mexican restaurant located in the MGM Auto Mall. Township Committee had no objection.

**Open Space and Recreation F2015 Meeting Schedule**

Administrator Miller advised Planner Polistina has recommended the contribution fee of \$5,900 be increased to \$6,050 per lot. Ordinance 29 listed for introduction tonight would increase the fee as recommended by Mr. Polistina. Township Committee had no objection.

**Other Business (not listed on the Agenda)**

Administrator Miller explained Atlantic City Electric Company is making changes to their substation on Fire Road near the Absecon border. They subsequently requested an easement onto a paper street in that area in order to install two new poles. Committeeman Carman expressed concern over the property being landlocked. Township Committee had no objection to the request provided no property will be landlocked as a result of the easement. Administrator Miller will confirm that no property will be landlocked as a result of an easement.

**Township Clerk Tedesco read the Video Broadcast/Television Statement**

**Mayor McCullough led the Pledge of Allegiance**

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

**Police Officers – Class II**

Number	Title
448	Resolution appointing William Warrell as a Police Officer – Class II
<b>Motion</b>	Motion Hodson, second Pfrommer to adopt Resolution 448
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
<b>Comments</b>	Mayor McCullough and Police Chief Morris both congratulated Mr. Warrell on his appointment.

**Presentation**

Deputy Mayor Hodson called upon Jacob Valenzuela, Principal Battersby and Mr. Ed Rupp and presented a Certificate of Recognition to Jacob Valenzuela in recognition of winning essay entitled “The Guardians of America” for contest entitled “What Veterans Day Means to America”

**Proclamation**

Committeewoman Pfrommer called upon Cindy Herdman Ivins, President-CEO, Family Service Association and presented her with a Proclamation recognizing December 2, 2014 as Giving Tuesday and proclaiming #PROUDTOBEANEHITHERO and #GIVINGTUESDAYFSA&EGGHARBORTOWNSHIPNJ in the Township of Egg Harbor.

**Ordinances – Introduction**

Number	Title
28	<b>AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2015</b>
<b>Purpose</b>	The purpose of this ordinance is to establish salaries and ranges for officials and employees of the Township of Egg Harbor for the 2015 calendar year. <i>Ordinance 28-2014 to be published in <u>The Mainland Journal</u> on November 12, 2014, for further consideration at a Public Hearing to be held on December 17, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
<b>Motion</b>	Motion Cafero, second Carman to introduce Ordinance 28
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

29	<p><b>AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF EGG HARBOR, CHAPTER 94 THEREOF, ENTITLED DESIGN, PERFORMANCE AND IMPROVEMENT STANDARDS</b></p> <p>The purpose of this ordinance is to establish the fee for the contribution in lieu of facilities at \$6,050 per lot.</p> <p><i>Ordinance 29-2014 to be published in <u>The Mainland Journal</u> on November 12, 2014, for further consideration at a Public Hearing to be held on December 17, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i></p>
<b>Purpose</b>	
<b>Motion</b>	Motion Pfrommer, second Hodson to introduce Ordinance 29
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

**General Public Discussion**

No one came forward

Motion Cafero, second Carman to close the public discussion.

Vote: all present voted, yes

**Resolutions (Consent Calendar)**

Number	Title
449	Resolution expressing the importance to recognize the strength of local pension funding in regards to recommendations from Governor Christie's Pension and Health Benefit Study Commission
450	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue –Body Armor Grant
451	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Smart Policing Initiative
452	Resolution transferring monies from one appropriation to another
453	Resolution awarding a fair and open contract for Athletic Field Groomer to Lawn and Golf Supply Co., Inc.
454	Resolution authorizing acceptance of contract entered into by Atlantic County Co-op for the purchase of Natural Gas
455	Resolution authorizing maintenance agreement with Stewart Business Systems [Xerox Copier – Model X551X]
456	Resolution authorizing maintenance agreement with Stewart Business Systems [Xerox Copier – Model X535X]
457	Resolution authorizing software support contract with Xerox Government Systems, LLC
458	Resolution authorizing maintenance agreement with R&R Radar Inc.
459	Resolution authorizing the transfer of Township vehicle from Ambulance Services to the Department of Public Works
460	Resolution authorizing extension of Gov Deals auction to November 16, 2014
461	Person to Person, Place to Place Transfer of Plenary Retail Consumption License 0108-33-013-006(7) [Duvcon Inc to Tacos El Tio]
462	Resolution authorizing acceptance of improvements for the site plan of Rental Country, Inc. (Block 2001, Lot 9)
463	Resolution authorizing acceptance of improvements for the site plan of Cape Bank [Block 2120, Lot 4]
464	Resolution authorizing cancellation of 2014 taxes on township acquired property located at 5043 English Creek Avenue

465	Resolution authorizing refund of overpaid taxes [numerous]
466	Resolution authorizing refund from developers escrow accounts [numerous]
467	Resolution authorizing refund of Curb and Sidewalk permit 14-2013 for 206 Cedar Avenue
468	Resolution appointing Eric R. O'Neill-Knuttel to serve the Department of Police as Part-time Communications Officer
469	Resolution granting FMLA leave without pay to Erica Kellett
470	Resolution granting extension of FMLA leave without pay to Krista Libertore
<b>Motion</b>	Motion Hodson, second Pfrommer to approve Consent Calendar Resolutions 449 through 470
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

#### Resolution (Bill List)

Number	Title
471	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion Carman, second Cafero to adopt Resolution 471
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

#### Resolutions (Supplemental Consent Calendar)

Number	Title
472	Resolution authorizing amendment to developers agreement with Michael Development Company, LP
473	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation
<b>Motion</b>	Motion Pfrommer, second Hodson to approve Consent Calendar Resolutions 472 through 473
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

#### Reports

##### *Township Committee:*

Mayor McCullough congratulated Deputy Mayor Hodson, Committeewoman Pfrommer and Committeeman Carman on their successful election.

Committeewoman Pfrommer congratulated John Carman on being elected to serve as Freeholder. Mrs. Pfrommer thanked everyone who supported her and Deputy Mayor Hodson in the recent election. Committeewoman Pfrommer advised leaf collection has begun and signs will be posted regarding collection dates.

Deputy Mayor Hodson also congratulated Committeeman Carman on his successful election.

Committeeman Carman congratulated Committeewoman Pfrommer and Deputy Mayor Hodson on their re-election. Mr. Carman also thanked the public for their support in his bid for Freeholder.

Committeeman Cafero congratulated Deputy Mayor Hodson, Committeewoman Pfrommer and Committeeman Carman on their successful election. Committeeman Cafero announced the Turkey Trot fundraiser for the Nature Reserve will be held November 29, 2014.

#### Approvals

<b>Motion</b>	Motion Cafero, second Carman to approve the meeting minutes from the October 15, 2014 Township Committee Meeting
<b>Vote</b>	All present voted, yes

<b>Motion</b>	Motion Pfrommer, second Cafero to approve the meeting minutes from the October 15,
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<b>Vote</b>	2014 Township Committee Executive Session Meeting, pursuant to Resolution 431 Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
<b>Motion</b>	Motion Pfrommer, second Hodson to approve the meeting minutes from the October 15, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 430A
<b>Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
<b>Motion</b>	Motion Cafero, second Carman to approve the payroll for the month of October 2014 in the amount of \$1,208,614.26
<b>Vote</b>	All present voted, yes

**Closed Session**

<b>Number</b>	<b>Title</b>
447	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
<b>Motion</b>	Motion Cafero, second Carman to approve Resolution 447
<b>Roll Call Vote</b>	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

**Adjournment**

Motion Cafero, second Carman to adjourn the meeting at 5:52 p.m.

**Vote:** all present voted, yes

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James J. McCullough, Mayor

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Eileen M. Tedesco, RMC, Township Clerk

Minutes approved at meeting of November 19, 2014

Egg Harbor Township Committee Meeting  
Municipal Building, Bargaintown Road  
Egg Harbor Township NJ 08234  
Wednesday, November 5, 2014 – 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
- VI. New Business
  - A. Extension of GovDeals Auction
  - B. Liquor License Transfer
  - C. Open Space and Recreation Fee
  - D. 2015 Meeting Schedule

VII. Other Business (not listed on the Agenda)

VIII. Closed Session

Number	Title
447	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
<b>Motion</b>	To approve Resolution 447
<b>Roll Call</b>	Cafero      Carman      Hodson      Pfrommer      McCullough
<b>Vote</b>	

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. Police Officers – Class II**

Number	Title
448	Resolution appointing William Warrell as a Police Officer – Class II
<b>Motion</b>	Motion to adopt Resolution 448
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

**XIII. Presentation**

- Certificate of Recognition presented with pride to Jacob Valenzuela in recognition of winning essay entitled “The Guardians of America” for contest entitled “What Veterans Day Means to America”

**XIV. Proclamation**

- Proclamation recognizing December 2, 2014 as Giving Tuesday and proclaiming #PROUDTOBEANEHTHERO and #GIVINGTUESDAYFSA&EGGHARBORTOWNSHIPNJ in the Township of Egg Harbor.

**XV. Ordinances – Introduction**

Number	Title
28	<b>AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2015</b>
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<b>Motion</b>	Motion to introduce Ordinance 28
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

29	<b>AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF EGG HARBOR, CHAPTER 94 THEREOF, ENTITLED DESIGN, PERFORMANCE AND IMPROVEMENT STANDARDS</b>
<b>Purpose</b>	The purpose of this ordinance is to establish the fee for the contribution in lieu of facilities at \$6,050 per lot. <i>Ordinance 29-2014 to be published in <u>The Mainland Journal</u> on November 12, 2014, for further consideration at a Public Hearing to be held on December 17, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
<b>Motion</b>	Motion to introduce Ordinance 29
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

**XVI. General Public Discussion**

**XVII. Engineer’s Report**

**XVIII. Resolutions (Consent Calendar)**

Number	Title
449	Resolution expressing the importance to recognize the strength of local pension funding

	in regards to recommendations from Governor Christie's Pension and Health Benefit Study Commission
450	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue –Body Armor Grant
451	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Smart Policing Initiative
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453	Resolution awarding a fair and open contract for Athletic Field Groomer to Lawn and Golf Supply Co., Inc.
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<b>Motion</b>	Motion to approve Consent Calendar Resolutions 449 through 470
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

**XIX. Resolution (Bill List)**

Number	Title
471	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion to adopt Resolution 471
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

**XX. Reports**

*Township Committee:*

*Administrator:*

**XXI. Approvals**

<b>Motion</b>	Motion to approve the meeting minutes from the October 15, 2014 Township Committee Meeting
<b>Vote</b>	
<b>Motion</b>	Motion to approve the meeting minutes from the October 15, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 431
<b>Vote</b>	Cafero Carman Hodson Pfrommer McCullough
<b>Motion</b>	Motion to approve the meeting minutes from the October 15, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 430A
<b>Vote</b>	Cafero Carman Hodson Pfrommer McCullough
<b>Motion</b>	Motion to approve the payroll for the month of October 2014 in the amount of \$1,208,614.26
<b>Vote</b>	

**XXII. Adjournment**

**Motion**  
**Vote**

# Egg Harbor Township

Resolution No. 447

2014

**RESOLUTION TO CONVENE INTO A CLOSED EXECUTIVE SESSION  
TO DISCUSS MATTERS WHICH MAY INVOLVE 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 as follows:

<u>Personnel</u>	<u>Anticipated Disclosure</u>
Clerk I-Police Department	3 Months
Police Officer-Class II	3 Months

**WHEREAS**, minutes will be kept and once the matter(s) involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the public be excluded from this meeting.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 448

2014

**RESOLUTION APPOINTING WILLIAM WARRELL AS POLICE OFFICER-CLASS II**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that William Warrell is hereby appointed as a Police Officer-Class II for 2014 at the rate of \$16.00 per hour effective November 10, 2014.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

*Township of Egg Harbor*

*Certificate of Recognition*

*Presented with Pride*

to

**JACOB VALENZUELA**

**In recognition of your Winning Essay  
“What Veterans Day Means to America”**

The Township Committee and the Veterans Advisory Board are proud to recognize your winning essay. Congratulations on a job well done.

November 5, 2014

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James J. McCullough, Mayor

# Egg Harbor Township

Ordinance No. 28

2014

**AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE  
TOWNSHIP OF EGG HARBOR FOR THE YEAR 2015**

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, in the County of Atlantic, 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 January 1, 2015, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

<b>Noncontractual</b>	
Municipal Administrator	5,200-6,250
Chief Finance Officer	2,500-3,470
Municipal Court Judge	2,500-3,332
Township Clerk	2,500-3,306
Manager of Information Technology	2,300-3,205
Deputy Administrator	2,000-3,150
Deputy Township Clerk	1,900-2,730
Deputy Finance Officer	1,900-2,588
Deputy Tax Collector	1,900-2,588
Public Works Division Manager	1,900-2,588
Communications Supervisor	1,900-2,588
Police Records Supervisor	1,900-2,588
Deputy Court Administrator	1,900-2,588
Director of Ambulance Services	1,900-2,194
Building Subcode Official	1,800-2,450
Assistant Manager of Information Technology	1,600-2,164
Information Technology Specialist	1,600-2,164
Code Inspector	1,570-2,109
Crime/Crash Analyst	1,500-1600
Administrative Secretary	1,400-1,996
Secretary to the Township Committee	1,400-1,996
Secretary to Chief of Police	1,400-1,996
Assistant to Secretary to Chief of Police	1,140-1,777

Police Chief	5,000-5,750
Police Captain	4,550-5,001
Mayor	708.81
Deputy Mayor	689.66
Township Committee	689.66
Police Officer - Class II	15.00-19.00 per hour
Life Guard/Instructor (per hour)	8.38-20.00 per hour
Part-Time Employees (per hour)	8.38-20.00 per hour
Part-Time Emergency Medical Technicians (EMT's)	14.00-18.00 per our
Hourly differential of \$2 per hour to be paid for the following hours worked if not assigned to a minimum eight (8) hour shift:	Overnight Shift (11:00 p.m. until 7:00 a.m.) Weekend Shift (7:00 a.m. Saturday until 7:00 a.m. Monday)

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

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

**SECTION 4.** This Ordinance shall take effect on January 1, 2015.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD NOVEMBER 5, 2014, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON DECEMBER 17, 2014, AT 5:30 P.M.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# *Township of Egg Harbor*

## Proclamation

Recognizing

**#GIINGTUESDAY™**

**WHEREAS**, Giving Tuesday was established as a national day of giving on Tuesday following Thanksgiving; and

**WHEREAS**, Giving Tuesday is a celebration of philanthropy and volunteerism where people give whatever they are able to give; and

**WHEREAS**, Giving Tuesday is a day where citizens work together to share commitments, rally for favorite causes, build a stronger community, and think about other people; and

**WHEREAS**, it is fitting and proper on Giving Tuesday and on every day to recognize the tremendous impact of philanthropy, volunteerism, and community service in Egg Harbor Township; and

**WHEREAS**, Giving Tuesday is an opportunity to encourage citizens to serve others throughout this holiday season and during other times of the year.

**NOW, THEREFORE BE IT PROCLAIMED**, that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey do hereby recognize December 2, 2014 as Giving Tuesday and proclaim **#PROUDTOBEANEHTHERO** and **#GIVINGTUESDAYFSA&EGGHARBORTOWNSHIPNJ** in the Township of Egg Harbor, and encourage all citizens to join together to give back to the community in any way that is personally meaningful.

November 5, 2014

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James J. McCullough, Mayor

# Egg Harbor Township

Ordinance No. 29

2014

**AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF EGG HARBOR, CHAPTER 94 THEREOF, ENTITLED DESIGN, PERFORMANCE AND IMPROVEMENT STANDARDS.**

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

**SECTION 1:** Chapter 94 of the Code of the Township of Egg Harbor, Section 94-28.H(1) is hereby amended by deleting the last sentence and replacing with the following:

**§94-28. Open and recreation space.**

H. Contribution in lieu of facilities.

(1) The cost per lot is established at \$6,050.

**SECTION 2:** 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 NOVEMBER 5, 2014, 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 DECEMBER 17, 2014 AT 5:30 P.M.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 449

2014

**RESOLUTION EXPRESSING THE IMPORTANCE TO RECOGNIZE THE STRENGTH OF LOCAL PENSION FUNDING IN REGARDS TO RECOMMENDATIONS FROM GOVERNOR CHRISTIE'S PENSION AND HEALTH BENEFIT STUDY COMMISSION**

**WHEREAS**, State actuaries confirm by the latest Valuation Report the pension and benefit reform enacted in 2010 and 2011, coupled with the consistent pension payments made by employees and local governing bodies, have resulted in the savings; and

**WHEREAS**, the fiscal health of "Other Than State" public pension systems, report a distinction between local commitments, and the commitments which are a State government's responsibility; and

**WHEREAS**, according to the latest Valuation Reports, local government Public Employees Retirement System (local PERS) and local Police and Fire Retirement System (local PFRS), are more sound, due to the fact municipalities and counties have funded full employer contributions as required for over a decade, with local PERS currently funded (comparing assets to liabilities) at 73.9% and local PFRS is currently funded at 76.9%, according to the experts; and

**WHEREAS**, the State PERS, on the other hand, is currently funded at 48.1%, and State PFRS is, at 50.8% and both will go lower for lack of payment; and

**WHEREAS**, the Officers of the League of Municipalities have submitted a statement to Governor Christie's Pension and Health Benefit Study Commission, urging that the Final Report and Recommendations of that Study Commission not weaken the vitality of the local pension plans; and

**WHEREAS**, the Township Committee urges State policy-makers to recognize the deficit issues are State Funding problems, and reject any recommendations that would threaten municipal budgets and property taxpayers; to share the cost; and

**WHEREAS**, the Township Committee recognizes the State's budget problems and are anxious to see results but cannot permit a shifting of the State burdens to our property taxpayers; and

**WHEREAS**, the Pension and Health Benefits commission must also address State mandated requirements which drive up the cost of funding health benefits insurance by property tax payers;

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey urges State policy-makers to recognize the importance of the strength of local pension funding in regards to recommendations from Governor Christie's pension & health benefit study commission; and

**BE IT FURTHER RESOLVED**, a certified copy of this Resolution is to be forwarded to Governor Chris Christie, State Treasurer Andrew Sidamon-Eristoff, State Senator Whelan Assemblymen Brown and Mazzeo, and to the New Jersey League of Municipalities.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 450

2014

**RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –BODY ARMOR GRANT**

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2014 in the amount of \$7,838.57, which is now available from the State of New Jersey for body armor; and

BE IT FURTHER RESOLVED, that a like sum of \$7,838.57 be and the same is hereby appropriated under the caption of *Body Armor Grant* budget line item.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 451

2014

**RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE – SMART POLICING INITIATIVE**

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 2014 in the amount of \$2,240.96, which is now available from the State of New Jersey for the Smart Policing Initiative; and

BE IT FURTHER RESOLVED, that a like sum of \$2,240.96 be and the same is hereby appropriated under the caption of *Smart Policing Initiative* budget line item.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 452

2014

**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 2014 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 2014 budget be and the same are hereby authorized as set forth on the annexed Exhibit A.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 452

2014

**RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER**

**Exhibit A**

<b>APPROPRIATION</b>	<b>FROM</b>	<b>APPROPRIATION</b>	<b>TO</b>
4-01-20-110-110-101 Gov Body- SW	\$ 5,602.00	Clerk SW 4-01-20-120-120-101	\$ 3,500.00
Tax Collector SW 4-01-20-145-145-101	\$ 2,000.00	Finance SW 4-01-20-130-130-101	\$ 2,000.00
Info Technology SW 4-01-20-180-180-101	\$ 45,000.00	Group Insurance 4-01-23-220-220-326	\$ 183,000.00
Zoning SW 4-01-21-185-185-101	\$ 5,000.00	Equipment Maint SW 4-01-26-300-300-101	\$ 5,000.00
Inspections SW 4-01-22-195-196-101	\$ 5,000.00	Municipal Buildings SW 4-01-26-310-310-101	\$ 26,000.00
Communications SW 4-01-25-250-250-101	\$ 35,000.00	Electric OE 4-01-31-430-430-399	\$ 85,000.00
Fire Prevention SW 4-01-25-265-268-101	\$ 2,000.00	Street lights OE 4-01-31-435-435-399	\$ 45,000.00
Fire Hydrant OE 4-01-26-265-269-399	\$ 8,000.00	Roads: Snow Removal OE 4-01-26-290-290-375	\$ 17,000.00
Roads SW 4-01-26-290-290-101	\$ 45,000.00	Eq Maint. OE 4-01-26-300-300-259/337/354/359	\$ 58,500.00
Sanitation SW 4-01-26-305-305-101	\$ 36,000.00	Munc. Buildings OE 4-01-26-310-310-236/279	\$ 19,000.00
Recreation SW 4-01-285-370-370-101	\$ 26,000.00	Clerk OE 4-01-20-120-120-238 through 295	\$ 9,950.00
Landfill OE 4-01-32-865-865-324	\$ 55,385.00	Rent Review OE 4-01-22-195-195-269	\$ 2,435.00
PERS OE 4-01-36-471-471-306	\$ 72,908.00		
PFRS OE 4-01-36-475-475-294	\$ 113,490.00		
<b>TOTAL</b>	<b>\$ 456,385.00</b>	<b>TOTAL</b>	<b>\$456,385.00</b>

# Egg Harbor Township

Resolution No. 453

2014

**RESOLUTION AWARDING A FAIR AND OPEN CONTRACT FOR ATHLETIC FIELD GROOMER TO LAWN AND GOLF SUPPLY CO., INC.**

**WHEREAS**, the Township of Egg Harbor has a need for an athletic field groomer for municipal properties as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq; and

**WHEREAS**, two (2) contractors submitted proposals; and

**WHEREAS**, Lawn and Golf Supply Co., Inc. submitted a proposal on September 24, 2014 stating they will provide the goods and services for athletic field groomer for the amount of \$16,990.00

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey authorizes the Mayor to enter into a contract with Lawn and Golf Supply Co., Inc. as described herein;

**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 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 454

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF CONTRACT ENTERED INTO BY  
ATLANTIC COUNTY CO-OP FOR THE PURCHASE OF NATURAL GAS**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that as an Atlantic County Cooperative Member, the Township is authorized to accept a contract entered into by the Atlantic County Co-op, for the purchase of natural gas, for the contract period of December 2014 through November, 2016, with Woodruff Energy US, LLC.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 455

2014

## RESOLUTION AUTHORIZING 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 08016-4103	Xerox Copier Model X551X Serial VXX006640	Finance	\$1,362.00
Commencing October 19, 2014 through October 19, 2015			

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 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 456

2014

## RESOLUTION AUTHORIZING 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 08016-4103	Xerox Copier Model X535X Serial VXW010724	Finance	\$432.00
Commencing October 19, 2014 through October 19, 2015			

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 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 457

2014

## RESOLUTION AUTHORIZING SOFTWARE SUPPORT CONTRACT WITH XEROX GOVERNMENT SYSTEMS, LLC

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

Company	Item	Department	Total Cost
Xerox Government Systems LLC 2900 100 <sup>th</sup> Street Suite 309 Urbandale, IA 50322	Fire house software program	Fire Department	\$1,275.00
Commencing December 1, 2014 through December 1, 2015			

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 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 458

2014

**RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH R&R RADAR INC.**

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
R&R Radar, Inc. R&R Electronics 762 White Horse Pike Atco, New Jersey 08004	Radar Units	Police	\$914.28
Commencing October 1, 2014 through September 30, 2015			

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 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 459

2014

**RESOLUTION AUTHORIZING THE TRANSFER OF TOWNSHIP VEHICLE FROM AMBULANCE SERVICES TO THE DEPARTMENT OF PUBLIC WORKS**

WHEREAS, a request has been made by Public Works Director Simerson and Ambulance Chief Higbee for the transfer of the vehicle identified below which is no longer being utilized by Ambulance Services:

Year/Make/Model	Vehicle Identification Number
1994/Ford/F-350	1FDKF38M1RNB63302

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 vehicle is hereby authorized to be transferred from Ambulance Services to the Department of Public Works.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 460

2014

**RESOLUTION AUTHORIZING EXTENSION OF GOV DEALS AUCTION TO NOVEMBER 16, 2014**

**WHEREAS**, Resolution 418 of 2014 authorized the sale of township property and vehicles that have been deemed surplus or abandoned through auction with GovDeals, Inc.; and

**WHEREAS**, the auction was scheduled to commence on October 17, 2014 and end on November 9, 2014; and

**WHEREAS**, GovDeals has notified the Township their website will be down for repair on November 9, 2014 and has requested the Township to postpone the end date for the auction;

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby extends the GovDeals auction end date from November 9, 2014 to November 16, 2014 as annexed on the attached Exhibit A.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

Attachment: Exhibit A

# Egg Harbor Township

Resolution No. 460

2014

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

## Exhibit A

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
3105	2000 HYUNDAI ACCENT	KMHCG45G1YU128236	10/17/2014	9:00 am	11/16/2014	7:00 pm	\$300.00
3851	1998 CHEVROLET VAN	1GHG35F021058108	10/17/2014	9:00 am	11/16/2014	7:05 pm	\$400.00
5325	1989 GMC SIERRA	2GTDC14H2K1527723	10/17/2014	9:00 am	11/16/2014	7:10 pm	\$300.00
5432	2001 HYUNDAI ACCENT	KMHCF35G01U134211	10/17/2014	9:00 am	11/16/2014	7:15 pm	\$200.00
7348	1999 BUICK CENTURY	2G4WS52M7X1514052	10/17/2014	9:00 am	11/16/2014	7:20 pm	\$200.00
5900	2001 MERCEDEZ BENZ S-43	WDBNG70J31A177655	10/17/2014	9:00 am	11/16/2014	7:25 pm	\$200.00
7062	1996 NISSAN MAXIMA	1N4BU31DXTC103273	10/17/2014	9:00 am	11/16/2014	7:30 pm	\$400.00
7063	1997 DODGE RAM	1B7HC16Y6VS167245	10/17/2014	9:00 am	11/16/2014	7:35 pm	\$500.00
7067	1997 FORD RANGER	1FTCR14AVPB48085	10/17/2014	9:00 am	11/16/2014	7:40 pm	\$500.00
7677	2000 HYUNDAI ELANTRA	KMHJF35F1YU016063	10/17/2014	9:00 am	11/16/2014	7:45 pm	\$200.00
7483	1989 ACURA LEGEND	JH4KA4673KC022009	10/17/2014	9:00 am	11/16/2014	7:50 pm	\$300.00
7510	1993 VOLVO 940	YV1JS8704P3103699	10/17/2014	9:00 am	11/16/2014	7:55 pm	\$300.00
7546	1986 LINCOLN TOWNCAR	1LNBP96FXGY689850	10/17/2014	9:00 am	11/16/2014	8:00 pm	\$300.00

<b>Control #</b>	<b>Vehicle/Bicycle Type</b>	<b>VIN/Serial</b>	<b>Start Date</b>	<b>Start Time</b>	<b>End Date</b>	<b>End Time</b>	<b>Min. Bid</b>
7693	1987 VOLKSWAGON JETTA	WVWGA916XHW610094	10/17/2014	9:00 am	11/16/2014	8:05 pm	\$300.00
6232	1995 MERCURY COUGAR	1MELM6245SH660154	10/17/2014	9:00 am	11/16/2014	8:10 pm	\$200.00
6234	2001 PONTIAC SUNFIRE	1G2JB524317167011	10/17/2014	9:00 am	11/16/2014	8:15 pm	\$300.00
6433	1999 CHEVROLET SUBURBAN	3GNFK16R8XG106726	10/17/2014	9:00 am	11/16/2014	8:20 pm	\$1200.00

# Egg Harbor Township

Resolution No. 461

2014

**PERSON TO PERSON, PLACE TO PLACE TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE 0108-33-013-006(7)**

**WHEREAS** the Township Committee of the Township of Egg Harbor has received application from Tacos El Tio, LLC, t/a Tacos El Tio, for a place-to-place, person-to-person transfer of Plenary Retail Consumption License Number 0108-33-013-006(7) heretofore issued to Duvcon, Inc., c/o Scott Silver, Attorney at Law, 524 Maple Avenue, Linwood, New Jersey 08221 (inactive/pocket license); and

**WHEREAS** the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**WHEREAS** the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

**WHEREAS** the applicant has disclosed and the Township of Egg Harbor has reviewed the source of all funds used in the purchase of the license and the licensed business, and all additional financing obtained in connection with the licensed business; and

**WHEREAS** after full consideration of the matter, the Township Committee came to the conclusion that the application for the place-to-place and person-to-person transfer of said license should be granted;

**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. Approval is hereby granted for the person-to-person transfer of the aforesaid Plenary Retail Consumption License to Tacos El Tio, LLC, t/a Tacos El Tio, 6400 Black Horse Pike, Unit 1, Egg Harbor Township, NJ 08234;
2. Approval is hereby granted for the place-to-place transfer of the aforesaid Plenary Retail Consumption license to its new location at 6400 Black Horse Pike, Unit 1, Egg Harbor Township, New Jersey 08234; and
3. The Township Clerk is hereby directed to endorse the License Certificate as follows:  
"This license, subject to all of its terms and conditions, is hereby transferred to Tacos El Tio, LLC t/a Tacos El Tio, 6400 Black Horse Pike, Unit 1, Egg Harbor Township, NJ 08234".

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 462

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF  
RENTAL COUNTRY, INC. (BLOCK 2001, LOT 9)**

**WHEREAS**, there was a letter of credit issued by Capital Bank of New Jersey on behalf of EPG-EGG, LLC aka Rental Country to the Township of Egg Harbor in the sum as indicated on the attached Exhibit A; and

**WHEREAS**, there is a 10% cash surety on deposit with the Township, which amount is indicated on the attached Exhibit A; and

**WHEREAS**, the applicant has requested the Township to accept the site plan of Rental Country for Block 2001, Lot 9, communicating this request to the offices of the Township Engineer; and

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

**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 Rental Country, SPPF 06-13 are hereby accepted; and

**BE IT FURTHER RESOLVED**, that the letter of credit issued by Capital Bank of New Jersey on behalf of EPG-EGG, LLC aka Rental Country, in the sum as indicated on the attached Exhibit A for Rental Country, SPPF 06-13, is hereby authorized to be released, and the cash surety refunded to the respective party listed; and

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

Dated: November 5, 2014

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 462

2014

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF  
RENTAL COUNTRY, INC. (BLOCK 2001, LOT 9)

## Exhibit A

<b>Letter of Credit Number</b>	<b>Letter of Credit Amount</b>
2014-06	\$100,651.68
<b>10% Cash Refund to</b>	<b>10% Cash Surety Amount to Release</b>
Rental Country 1044 West Landis Avenue Vineland, New Jersey 08360	\$11,183.52

# Egg Harbor Township

Resolution No. 463

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF  
CAPE BANK (BLOCK 2120, LOT 4)**

**WHEREAS**, there is a 10% cash surety on deposit with the Township for the project of Cape Bank, which amount is indicated on the attached Exhibit A; and

**WHEREAS**, the applicant has requested the Township to accept the site plan of Cape Bank for Block 2120, Lot 4, 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;

**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 Cape Bank, SP 05-14, are hereby accepted; and

**BE IT FURTHER RESOLVED**, that the cash surety be refunded to the respective party listed on Exhibit A;

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

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 463

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF  
CAPE BANK (BLOCK 2120, LOT 4)**

## Exhibit A

10% Cash Surety to be refunded	Refund Issued to
\$7,867.68	Cape Bank 201 Shore Road Linwood, New Jersey 08221

# Egg Harbor Township

Resolution No. 464

2014

**RESOLUTION AUTHORIZING CANCELLATION OF 2014 TAXES ON TOWNSHIP ACQUIRED PROPERTY LOCATED AT 5043 ENGLISH CREEK AVENUE**

**WHEREAS**, the taxes were billed on Block 3201, Lot 14 (5043 English Creek Avenue) for the tax year of 2014 in the amount of \$10,509.58; and

**WHEREAS**, the Township purchased Block 3201, Lot 14 (5043 English Creek Avenue) on October 10, 2014; and

**WHEREAS**, Block 3201, Lot 14 (5043 English Creek Avenue) becomes tax exempt as of the date purchased

**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 on Block 3201, Lot 14 (5043 English Creek Avenue) in the amount of \$2,335.46;

**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: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 465

2014

## 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: November 5, 2014

\_\_\_\_\_  
Eileen M. Tedesco, RMC  
Township Clerk

*Attachment: Exhibit A*

Exhibit A
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# Egg Harbor Township

Resolution No. 465

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
9502/13	Cape Bank 225 N. Main Street Cape May Court House, NJ 08210	Overpayment 4 <sup>th</sup> Quarter	2014	\$1,518.79
5809/60.02	Wells Fargo Real Estate Tax Service, LLC Attn: Financial Support Unit Region #1 1 Home Campus MAC X 2302-040 Des Moines, IA 50328-0001	Overpayment 4 <sup>th</sup> Quarter	2014	\$1,940.76
4214/9	Fox Chase Bank 510 Township Road, Suite 200 Blue Bell, PA 19422	Overpayment 4 <sup>th</sup> Quarter	2014	\$888.62
1118/1 5101/15 5809/60.02	Wells Fargo Real Estate Tax Service, LLC Attn: Financial Support Unit Region #1 1 Home Campus MAC X 2302-040 Des Moines, IA 50328-0001	Overpayment 4 <sup>th</sup> Quarter	2014	\$2,113.56
3201/14	Equity Plus Land Transfer 2106 New Road Suite E-5 Linwood, NJ 08221	Overpayment 4 <sup>th</sup> Quarter	2014	\$2,335.46
1703/12.06	Secretary of Housing & Urban Develop 10 Columbus Blvd., 3 <sup>rd</sup> Floor Hartford, CT 06106	Overpayment 4 <sup>th</sup> Quarter	2014	\$3,675.01
7101/130	Hudson City Savings Bank 80 Century Road West Paramus, NJ 07652	Overpayment 4 <sup>th</sup> Quarter	2014	\$1,495.25
5202/1.10	Lereta Attn: Central Refunds 1123 Parkview Drive Covina, CA 91724	Overpayment 4 <sup>th</sup> Quarter	2014	\$9,498.98
<b>TOTAL:</b>				<b>\$23,466.43</b>

# Egg Harbor Township

Resolution No. 466

2014

## RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNTS

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that a refund for developers, whose projects have been completed, are hereby authorized to be issued to the following developers;

Project #	Block	Lot	Developer	Address	Refund \$
152-93	3226	9	Cedar Bay, LLC	PO Box 191 Forked River, NJ 08731	\$997.44
174-81	3226	9	Rob Conway	827 Oxgoose Drive Lanoka Harbor, NJ 08734	\$365.00
175-04	3226	9	Rob Conway	827 Oxgoose Drive Lanoka Harbor, NJ 08734	\$1,864.00
175-74	5510	5	New Vistas Corp. c/o Michael G. Cohan	PO Box 229 Northfield, NJ 08225	\$90.00
174-35	1430	1	New Vistas Corp. c/o Michael G. Cahan	PO Box 229 Northfield, NJ 08225	\$375.00
148-12	904	6	Fire Office Building, LLC/ Mr. Daniel J. Pittaro	2628 Fire Road Suite 300 Egg Harbor Township, NJ 08234	\$10,843.25

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer and other appropriate Township officials be and they are herewith authorized to sign the check to accomplish the refunds.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 467

2014

**RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 14-2013 FOR 206 CEDAR AVENUE**

**WHEREAS**, The ARC of Atlantic County Inc. posted a cash surety in the sum of \$4,000 for Curb and Sidewalk Permit No. 14 of 2013; and

**WHEREAS**, the project is complete and has been inspected by the Township Engineer; and

**WHEREAS**, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released and no maintenance guaranty will be required;

**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 surety in the sum of \$4,000 is hereby authorized to be released to The ARC of Atlantic County, Inc., 6550 Delilah Road, Suite 101, Egg Harbor Township, New Jersey 08234.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 468

2014

**RESOLUTION APPOINTING ERIC R. O'NEILL-KNUTTTEL TO SERVE THE DEPARTMENT OF POLICE AS PART-TIME COMMUNICATIONS OFFICER**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a part-time hourly Communications Officer in the Department of Police at the hourly rate of \$15.00 per hour, effective November 9, 2014:

**Eric R. O'Neill-Knuttel**

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 469

2014

**RESOLUTION GRANTING FMLA LEAVE WITHOUT PAY TO ERICA KELLETT**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Erica Kellett, Department of Police, is hereby granted leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing October 7, 2014 through October 17, 2014.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 470

2014

**RESOLUTION GRANTING EXTENSION OF FMLA LEAVE WITHOUT PAY TO KRISTA LIBERTORE**

**WHEREAS**, Resolution No. 396 of 2014 adopted on September 17, 2014 granted Krista Libertore a leave of absence in accordance with the Family Medical Leave Act (FMLA) commencing September 10, 2014 through to November 5, 2014; and

**WHEREAS**, Krista Libertore's submitted a doctor's note requesting her FMLA to be extended through to December 3, 2014;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Krista Libertore, Office of Construction, is hereby granted an extended leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing November 6, 2014 through to December 3, 2014.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 471  
2014

**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 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

## Manual Bill List ~ November 5, 2014

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
14-02000	MARC FRI	MARC FRIEDMAN, ESQ.	1,600.00	78692	
14-01994	MARC NEH	MARC J NEHMAD, ESQ	3,333.34	78693	
14-02057	EHT BOAR	EHT BOARD OF EDUCATION	3,326,156.00		21068
48092	MARK T	MARK TAIT	2,927.57	78698	
14-03299	ROGER C	ROGER C. STEEDLE, P.A.	1,056.00	78699	
14-03300	ROGER C	ROGER C. STEEDLE, P.A.	3,186.28	78700	
14-01748	BENECARD	BENECARD SERVICES, INC	65,805.91	78703	
14-01853	DELTA 30	FLAGSHIP DENTAL PLANS	142.75	78704	
14-01391	NEW JE36	NEW JERSEY AMERICAN WATER CO	23,326.00	78705	
14-01417	NEW JE36	NEW JERSEY AMERICAN WATER CO	2,691.16	78706	
14-01755	NEW JE36	NEW JERSEY AMERICAN WATER CO	171.27	78707	
14-01379	SOUTH 84	SOUTH JERSEY GAS COMPANY	1,162.22	78708	
		<b>TOTAL:</b>	<b>\$3,431,558.50</b>		



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
ACUA ACUA Continued											
	14-01621	04/30/14	SEPTEMBER PURCHASE ORDER	Continued							
	4	SEPTEMBER	BULKY WASTE	3,959.33	4-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	10/20/14	10/31/14		N
	5	SEPTEMBER	TIRES	358.70	4-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	10/20/14	10/31/14		N
				80,770.96							
	Vendor Total:			206,051.34							
AMANJ AMANJ											
	14-03069	09/23/14	Assessors Association Luncheon								
	1	Assessors Association Luncheon	60.00	4-01-20-150-150-273	B ASSESM: Mtgng, Conv/Conferenc	R	09/23/14	10/31/14			N
	Vendor Total:			60.00							
APPRAISA APPRAISAL CONSULTANTS CORP											
	14-03246	10/17/14	professional services Sept. '14								
	1	professional services Sept. '14	4,455.00	S-01-55-300-000-004	B RESERVE FOR REV-SUP. CT. TAX APPEALS	R	10/17/14	10/31/14			N
	Vendor Total:			4,455.00							
APPRAIS Appraisal Services, Inc											
	14-03105	09/24/14	professional services June '14								
	1	professional services June '14	7,000.00	4-01-20-150-150-269	B ASSESM: Professional / Consult	R	09/24/14	10/31/14			N
	Vendor Total:			7,000.00							
ARENA ARENA GMC*											
	14-01433	04/24/14	SEPTEMBER PURCHASE ORDER								
	1	SEPTEMBER PURCHASE ORDER	400.16	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/24/14	10/31/14			N
	2	SEPTEMBER PO	38.41	4-01-25-265-267-259	B AMB SV: Vehicle Repair Mainten	R	10/20/14	10/31/14			N
			438.57								
	Vendor Total:			438.57							

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						
<b>ASSOC 0 ASSOCIATION OF NJ RECYCLERS*</b>											
14-03006	09/12/14		RECYCLING SYMPOSIUM								
	1 RECYCLING SYMPOSIUM	80.00	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	09/12/14	10/31/14			N
	Vendor Total:	80.00									
<b>ATL CO J ATLANTIC CO JUVENILE OFFICERS</b>											
14-01881	05/15/14		MEMBERSHIP								
	1 2014 JUVENILE OFFICER'S	50.00	4-01-25-240-240-278	B	POLICE DEPT: CID	R	05/15/14	10/31/14			N
	Vendor Total:	50.00									
<b>ATLANT92 ATLANTIC COUNTY MUNICIPAL JIF</b>											
14-02356	07/03/14		2014 JIF 4TH QUARTER PAYMENT								
	1 2014 JIF 4TH QUARTER PAYMENT	19,565.75	4-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R	07/03/14	10/31/14		FOURTH QTR	N
	2 2014 JIF 4TH QUARTER PAYMENT	108,795.00	4-01-23-210-210-339	B	INS OTH: Municipal Excess	R	07/03/14	10/31/14		FOURTH QTR	N
	3 2014 JIF 4TH QUARTER PAYMENT	295,784.75	4-01-23-215-215-340	B	WORKERS COM: Workers Comp	R	07/03/14	10/31/14		FOURTH QTR	N
		424,145.50									
	Vendor Total:	424,145.50									
<b>AVAYA 33 AVAYA INC.*</b>											
14-01237	04/22/14		MAINTENANCE								
	1 MAINTENANCE ACCOUNT 0102052872	101.80	4-01-31-440-440-399	B	TELEPHONE: Miscel Expense	R	04/22/14	10/31/14			N
14-01238	04/22/14		MAINTENANCE								
	1 MAINTENANCE ACCOUNT 0102052872	101.80	4-01-31-440-440-399	B	TELEPHONE: Miscel Expense	R	04/22/14	10/31/14			N
14-01239	04/22/14		MAINTENANCE								
	1 MAINTENANCE ACCOUNT 0102052872	101.80	4-01-31-440-440-399	B	TELEPHONE: Miscel Expense	R	04/22/14	10/31/14			N
	Vendor Total:	305.40									
<b>BAUDVILLE BAUDVILLE, INC.*</b>											
14-03076	09/23/14		PROCLAMATION PAPER								
	1 Item #2GGS31 Certificate Paper	129.75	4-01-20-110-110-221	B	GOV BODY: Other Material /suppl	R	09/23/14	10/31/14			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
BAUDVILL BAUDVILLE, INC. * Continued														
14-03076	09/23/14	PROCLAMATION PAPER	Continued											
		2 SHIPPING		4-01-20-110-110-221	B GOV BODY: Other Material /suppl	10.50			R	09/23/14	10/31/14			N
						140.25								
		Vendor Total:				140.25								
BILLOWS BILLOWS ELECTRIC SUPPLY*														
14-01449	04/24/14	SEPTEMBER PURCHASE ORDER												
		1 SEPTEMBER PURCHASE ORDER		4-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	106.56			R	04/24/14	10/31/14			N
		Vendor Total:				106.56								
BIRCHS BIRCH COMMUNICATIONS LLC														
14-02267	06/30/14	Parts and Labor to fix 2 radio												
		1 MaCom P5100 portable SN9116216		4-01-28-370-370-279	B REC: Other Contractual Service	240.00			R	06/30/14	10/31/14			N
		2 MaCom P5100 portable SN9116401		4-01-28-370-370-279	B REC: Other Contractual Service	240.00			R	06/30/14	10/31/14			N
		3 Replacement Battery P5100		4-01-28-370-370-279	B REC: Other Contractual Service	680.00			R	06/30/14	10/31/14			N
						1,160.00								
		Vendor Total:				1,160.00								
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*														
14-02951	09/09/14	Soccer Nets												
		1 Soccer Nets		4-01-28-370-370-377	B REC: Parks/Assoc.	319.96			R	09/09/14	10/31/14			N
		Vendor Total:				319.96								
BULLDOG BULLDOG DISTRIBUTORS INC. *														
14-02914	09/09/14	SEPTEMBER CAR WASHES												
		1 SEPTEMBER CAR WASHES		4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	126.00			R	09/09/14	10/31/14			N
		Vendor Total:				126.00								
CAROL005 Carolina Biological Supply Co														
14-02185	06/18/14	Supplies for Science Class												
		1 #226791 Preserved Dogfish		4-01-28-370-370-244	B REC: Recreational Programs	63.30			R	06/18/14	10/31/14			N

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<b>CAROL005 Carolina Biological Supply Co Continued</b>														
	14-02185	06/18/14	Supplies for Science Class	Continued										
			2 Est. Shipping			21.32	4-01-28-370-370-244	B REC: Recreational Programs	R	06/18/14	10/31/14			N
						84.62								
			Vendor Total:			84.62								
<b>CASA PAY CASA PAYROLL SERVICE</b>														
	14-01081	04/15/14	PAY #22 OCTOBER 24, 2014											
			1 PAY #21 OCTOBER 24, 2014			464.25	4-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/14	10/31/14			N
			Vendor Total:			464.25								
<b>CERTIFIE CERTIFIED SPEEDOMETER SERVICE*</b>														
	14-03185	10/06/14	CALIBRATION POLICE VEHICLES											
			1 POLICE VEHICLES CALIBRATED			713.00	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	10/06/14	10/31/14			N
			Vendor Total:			713.00								
<b>CHAPMAN CHAPMAN FORD SALES, INC.*</b>														
	14-02909	09/09/14	SEPTEMBER PURCHASE ORDER											
			1 SEPTEMBER PO			494.73	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/09/14	10/31/14			N
			2 SEPTEMBER PURCHASE ORDER			141.27	4-01-25-265-267-259	B AMB SV: Vehicle Repair Mainten	R	10/20/14	10/31/14			N
						636.00								
	14-03225	10/14/14	Troubleshoot F1520 starting											
			1 Troubleshoot F1520 starting			109.95	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	10/14/14	10/31/14			N
			Vendor Total:			745.95								
<b>CHERRY66 CHERRY VALLEY TRACTOR*</b>														
	14-03081	09/23/14	MOWER PARTS #851											
			1 PIN LOWER			60.60	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	09/23/14	10/31/14			N
			2 LEVER LH			39.91	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	09/23/14	10/31/14			N
			3 LEVER RH			39.91	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	09/23/14	10/31/14			N
			4 SPRING			4.84	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	09/23/14	10/31/14			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
<b>COMCAST COMCAST</b>												
	14-01002	04/04/14	OCTOBER 2014									
	1	OCTOBER 2014		82.90	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	04/04/14	10/31/14			N
	Vendor Total:			82.90								
<b>COMCAST3 COMCAST CABLE</b>												
	14-01273	04/22/14	SERVICE TO REPLACE BPC									
	1	SERVICE TO REPLACE BPC		52.90	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	10/31/14			N
	14-01284	04/22/14	SERVICE TO REPLACE BPC									
	1	SERVICE TO REPLACE BPC		142.35	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	10/31/14			N
	14-02615	07/30/14	COMCAST ACCOUNT FOR SUBSTATION									
	1	COMCAST ACCOUNT FOR HARBOR		144.95	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	07/30/14	10/31/14			N
	14-02622	07/30/14	COMCAST ACCOUNT FOR SUBSTATION									
	1	COMCAST ACCOUNT FOR HARBOR		144.95	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	07/30/14	10/31/14			N
	Vendor Total:			485.15								
<b>CONTINEN CONTINENTAL FIRE &amp; SAFETY, INC*</b>												
	14-02502	07/18/14	Globe Supreme NFPA Leather									
	1	Globe Supreme NFPA Leather		3,180.00	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
	14-02505	07/18/14	Akron #4814 Tip + 2116 shutoff									
	1	Akron #4814 Tip + 2116 shutoff		1,836.00	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
	2	FHU Pro-Bar 30" Haligan		177.80	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
	3	FHU 6' all purpose hook w/gas		150.80	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
	4	10lb sledge hammer		39.90	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
	5	6lb Pick head axe		41.80	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
	6	6lb flat head axe		38.80	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
	7	STIHL MS461 Rescue Saw package		2,878.00	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
	8	Class D Fire Extinguisher		379.00	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
	9	Akron #777 quick attack foam		214.80	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
	10	Rescu Tech #299823299 marker-H		579.00	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
	11	K Tool Kit		216.00	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
	12	Hydra-Ram Forceble entry tool		1,463.00	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CRUZAN CRUZANS TRUCK SERVICE, INC</b>														
	14-03159	10/01/14	gasket & Parts for F1526											
			1 gasket & Parts for F1526			84.16	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	10/01/14	10/31/14			N
			Vendor Total:			84.16								
<b>DATA CAL DATA CAL ENTERPRISES*</b>														
	14-03019	09/15/14	MOBILE DATA KEYBOARDS											
			1 MOBILE DATA KEYBOARDS			2,250.00	C-03-14-009-000-927	B ORD #9-14 COMPUTERS-POLICE DEPARTMENT	R	09/15/14	10/31/14			N
			2 SHIPPING			39.00	C-03-14-009-000-927	B ORD #9-14 COMPUTERS-POLICE DEPARTMENT	R	09/15/14	10/31/14			N
						2,289.00								
			Vendor Total:			2,289.00								
<b>DAVES R DAVE'S REBUILT STARTERS</b>														
	14-03157	10/01/14	Alternator for F1526											
			1 Alternator for F1526			350.00	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	10/01/14	10/31/14			N
			Vendor Total:			350.00								
<b>DELA VET DELAWARE VALLEY VETERINARY</b>														
	14-02751	08/21/14	ONE YEAR AGREEMENT											
			1 ONE YEAR AGREEMENT TO BE			750.00	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	08/21/14	10/31/14			N
			Vendor Total:			750.00								
<b>DELL INC DELL MARKETING LP*</b>														
	14-02549	07/22/14	OptiPlex 9030 All in One comp.											
			1 OptiPlex 9030 All in One comp.			35.95	C-03-11-019-000-906	B ORD 19-11 COMPUTERS- POLICE DEPT	R	07/22/14	10/31/14			N
			2 Optiplex 9030 All-In -One comp			154.40	C-03-11-019-000-907	B ORD 19-11 COMPUTERS- ADMINISTRATION	R	07/22/14	10/31/14			N
			3 Ptipler 9030 all-in-one comp			185.67	C-03-12-024-000-907	B ORD 24-12 COMPUTERS ADMINISTRATION	R	07/22/14	10/31/14			N
			4 Optiplex 9030 all-in-one comp			51.17	C-03-13-022-000-904	B ORD 22-13 ADMINISTRATION COMPUTERS	R	07/22/14	10/31/14			N
			5 Optiplex 9030 all-in-one comp			471.81	C-03-14-009-000-928	B ORD 39-14 COMPUTERS ADMINISTRATION	R	07/22/14	10/31/14			N
						899.00								
	14-02950	09/09/14	REPLACEMENT WORKSTATIONS											
			1 DELL OPTIPLEX 9020 AIO			11,094.00	C-03-14-009-000-928	B ORD 39-14 COMPUTERS ADMINISTRATION	R	09/09/14	10/31/14			N

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<b>DELL INC DELL MARKETING LP*</b>														
Continued														
14-03009 09/12/14 COMPUTER SOFTWARE														
	1		ADOBE STANDARD SOFTWARE			1,580.18	4-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/12/14	10/31/14			N
	2		WINDOWS SERVER DEVICE CAL			1,826.00	4-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/12/14	10/31/14			N
						<u>3,406.18</u>								
14-03178 10/06/14														
	1		VSPHERE SOFTWARE			1,693.50	4-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	10/06/14	10/31/14			N
	2		VSPHERE SERVICE			619.52	4-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	10/06/14	10/31/14			N
	3		MEMORY UPGRADE FOR R420			883.96	C-03-14-009-000-928	B ORD 39-14 COMPUTERS ADMINISTRATION	R	10/06/14	10/31/14			N
	4		MICROSOFT OFFICE 2013 W/SA			5,410.10	C-03-14-009-000-928	B ORD 39-14 COMPUTERS ADMINISTRATION	R	10/06/14	10/31/14			N
						<u>8,607.08</u>								
			Vendor Total:			24,006.26								
<b>DELTA 33 DELTA DENTAL PLAN OF NJ</b>														
14-01128 04/16/14 PREMIER/PREFERRED, NOV 2014														
	1		PREMIER, OCTOBER 2014			13,131.58	4-01-23-220-220-361	B GROUP INS: Del ta Dental	R	04/16/14	10/31/14			N
	2		PREFERRED, NOVEMBER 2014			4,990.22	4-01-23-220-220-361	B GROUP INS: Del ta Dental	R	04/16/14	10/31/14			N
						<u>18,121.80</u>								
			Vendor Total:			18,121.80								
<b>DIRECT E DIRECT ENERGY BUSINESS</b>														
14-02417 07/11/14 SEPTEMBER, INV. ES14121022														
	1		EMERGENCY MANAGEMENT			6.31	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	07/11/14	10/31/14			N
	2		MUNICIPAL BUILDINGS			279.46	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	10/09/14	10/31/14			N
	3		PAL BUILDINGS			284.31	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	10/09/14	10/31/14			N
	4		PUMP STATIONS			341.69	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	10/09/14	10/31/14			N
	5		RECREATION			529.77	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	10/09/14	10/31/14			N
	6		TRAFFIC LIGHTS			155.82	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	10/09/14	10/31/14			N
	7		STREET LIGHTS			54.02	4-01-31-435-435-399	B STREET LIGHTS: Mi scel Expense	R	10/09/14	10/31/14			N
						<u>1,651.38</u>								
14-02418 07/11/14 SEPTEMBER ELECTRIC BILLING														
	1		MUNICIPAL BUILDINGS			4.65	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	07/11/14	10/31/14			N
	2		MUNICIPAL BUILDINGS			13.72	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	10/09/14	10/31/14			N
	3		PAL BUILDINGS			9.84	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	10/09/14	10/31/14			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
<b>FARM RIT FARM-RITE INC.</b>												
14-02837	09/02/14	HP600 COLD PLANNER										
1	BRADCO	HP600 COLD PLANNER	17,022.00	C-03-14-009-000-907	B ORD #9-14 PW EQUI PMNT- PLANER FOR KUBOTA R		09/02/14	10/31/14				N
14-03036	09/17/14	KUBOTA CONTROL HANDLE										
1	KUBOTA	CONTROL HANDLE ASSEMBLY	1,088.00	C-03-14-009-000-907	B ORD #9-14 PW EQUI PMNT- PLANER FOR KUBOTA R		09/17/14	10/31/14				N
Vendor Total:			18,110.00									
<b>FASTENAL Fastenal Company</b>												
14-01708	05/05/14	SEPTEMBER PURCHASE ORDER										
1	SEPTEMBER	PURCHASE ORDER	371.51	4-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	05/05/14	10/31/14				N
Vendor Total:			371.51									
<b>FIREFIGH FIREFIGHTER ONE, LLC</b>												
14-02210	06/20/14	Flow test & cert MSA air packs										
1	Flow test & cert	MSA air packs	3,650.00	4-01-25-265-265-279	B FIRE: Equipment Certifi cation	R	06/20/14	10/31/14				N
Vendor Total:			3,650.00									
<b>GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*</b>												
14-03114	09/25/14	SIGN MATERIALS										
1	1 ROLL	24" WHITE VINYL EG	315.00	4-01-26-290-290-376	B ROADS: Si gns	R	09/25/14	10/31/14				N
2	NUTS & BOLTS	2 1/2X 5/16	660.00	4-01-26-290-290-376	B ROADS: Si gns	R	09/25/14	10/31/14				N
3	SPEED LIMIT	25 MPH	494.40	4-01-26-290-290-376	B ROADS: Si gns	R	09/25/14	10/31/14				N
4	SPEED LIMIT	50 MPH	247.20	4-01-26-290-290-376	B ROADS: Si gns	R	09/25/14	10/31/14				N
5	STOP SIGN	30"	1,287.50	4-01-26-290-290-376	B ROADS: Si gns	R	09/25/14	10/31/14				N
6	DO NOT ENTER	R5-1 30"X 30"	154.50	4-01-26-290-290-376	B ROADS: Si gns	R	09/25/14	10/31/14				N
7	5 1/2" CAP	EXTR	250.00	4-01-26-290-290-376	B ROADS: Si gns	R	09/25/14	10/31/14				N
8	12" CAP	EXTR	232.50	4-01-26-290-290-376	B ROADS: Si gns	R	09/25/14	10/31/14				N
9	9X36 EXTR	GREEN	349.92	4-01-26-290-290-376	B ROADS: Si gns	R	09/25/14	10/31/14				N
10	BRACKET	457X	285.00	4-01-26-290-290-376	B ROADS: Si gns	R	09/25/14	10/31/14				N
11	DON'T BE A	LITTERBUG 12X 18	270.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	09/25/14	10/31/14				N
			4,546.02									
Vendor Total:			4,546.02									

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							
<b>PHILIPPO GEORGE PHILIPPOU &amp; SON</b>											
	14-02906 09/09/14 Bargaintown Park Fitness Equip										
	1 Bargaintown Park Fitness Equip	4,000.00	C-03-11-019-000-926	B ORD 19-11 RECREATION IMPROVEMENTS	R	09/09/14	10/31/14				N
	2 Bargaintown Park Fitness Equip	310.62	C-03-12-024-000-928	B ORD 24-12 REC IMPROVEMENTS OTHER PARKS	R	09/09/14	10/31/14				N
		4,310.62									
	14-03206 10/09/14 Bargaintown Fitness Park										
	1 Bargaintown Fitness Park	2,025.00	C-03-14-009-000-926	B ORD #9-14 REC IMP. DELILAH OAKS PLAYGRD	R	10/09/14	10/31/14				N
	Vendor Total:	6,335.62									
<b>GLOCK IN GLOCK INC. *</b>											
	14-02539 07/22/14 MAGAZINES										
	1 (MF22115)GLOCK G22 MAGAZINES	315.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	07/22/14	10/31/14				N
	2 (MF23113)GLOCK G23 MAGAZINE	105.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	07/22/14	10/31/14				N
	3 SHIPPING	10.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	10/20/14	10/31/14				N
		430.00									
	Vendor Total:	430.00									
<b>GLOUCEST GLOUCESTER CO POLICE ACADEMY</b>											
	14-00231 01/15/14 REG FEE										
	1 REG FEE TO ATTEND "DRUGS FOR	200.00	4-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	01/15/14	10/31/14				N
	Vendor Total:	200.00									
<b>GLOUCES5 GLOUCESTER COUNTY COLLEGE FIRE</b>											
	14-02708 08/13/14 Heavy vehicle rescue level 1										
	1 Heavy vehicle rescue level 1	1,200.00	4-01-25-265-265-275	B FIRE: Training Aids & Programs	R	08/13/14	10/31/14				N
	Vendor Total:	1,200.00									
<b>HAVEN TE HAVEN TECHNOLOGY CORPORATION*</b>											
	14-03034 09/16/14 WINDOW MICROPHONE CLERK										
	1 SC100 BOX OFFICE/TRANSACTION	625.00	C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R	09/16/14	10/31/14				N
	2 AP-4 ADAPTER PLATES FOR 4.0"	36.00	C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R	09/16/14	10/31/14				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
<b>JERRY S0 Jerry and Son Excavating, Inc</b>												
	14-02901	09/09/14	2014 STATE AID RIDGE AVE CONST									
	2		RESOLUTION NO. 346 OF 2014	99,341.85	C-03-14-009-000-902	B ORD 9-14 RIP CONSTRUCTION	R	09/09/14	10/31/14		APPL #2	N
	Vendor Total:			99,341.85								
<b>JESCO IN JESCO, INC. *</b>												
	14-03068	09/23/14	SEALS FOR LOADER									
	1		SEALS FOR LOADER	83.50	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	09/23/14	10/31/14			N
	Vendor Total:			83.50								
<b>JOHN J66 JOHN J. MURRAY, CPA</b>												
	14-02627	08/01/14	Rent Review: Profess/Consul									
	1		Atlantic Gardens	112.50	4-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	08/01/14	10/31/14			N
	2		Elmwood Estates	75.00	4-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	08/01/14	10/31/14			N
				187.50								
	Vendor Total:			187.50								
<b>KALER KALER MOTOR CO., LLC</b>												
	14-02214	06/20/14	Aerial, chassis pump service									
	1		Aerial, chassis pump service	2,766.74	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	06/20/14	10/31/14			N
	Vendor Total:			2,766.74								
<b>KONICA M KONICA MINOLTA BUSINESS SOL.</b>												
	14-03212	10/10/14	COPIER MAINTENANCE JULY-SEPT									
	1		BI ZHUB 751 JULY-SEPT	471.90	4-01-20-130-130-279	B FIN: Other Contractual Service	R	10/10/14	10/31/14			N
	2		BI ZHUB 423 JULY-SEPT	343.38	4-01-20-130-130-279	B FIN: Other Contractual Service	R	10/10/14	10/31/14			N
	3		BI ZHUB 423 JULY-SEPT	366.63	4-01-20-130-130-279	B FIN: Other Contractual Service	R	10/10/14	10/31/14			N
	4		BI ZHUB C360 SEPT	59.43	4-01-20-130-130-279	B FIN: Other Contractual Service	R	10/10/14	10/31/14			N
				1,241.34								
	Vendor Total:			1,241.34								

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<b>LANDBERG Landberg Construction, LLC</b>													
	14-02852	09/04/14	2014 ROAD IMPROVEMENT PROGRAM										
	2		RESOLUTION NO. 347 OF 2014	300,070.06	C-03-14-009-000-902		B ORD 9-14 RIP CONSTRUCTION	R	09/04/14	10/31/14		PAYMENT #2	N
	3		RESOLUTION NO. 347 OF 2014	268,972.33	C-03-13-021-000-901		B ORD 21-13 ROAD IMPROVEMENT PRG-CONSTRUCT	R	09/04/14	10/31/14		PAYMENT #2	N
				569,042.39									
			Vendor Total:	569,042.39									
<b>LINK COM LINK COMMUNICATIONS, LTD*</b>													
	14-01888	05/15/14	NON WARRANTY REPAIR										
	1		NON WARRANTY REPAIR. 3 HOUR	255.00	4-01-25-240-240-295		B POLICE DEPT: Comp/Data Proces	R	05/15/14	10/31/14			N
			Vendor Total:	255.00									
<b>M AND R M &amp; R CUSTOM UPHOLSTERY</b>													
	14-03218	10/14/14	WINDSHIELD PD#810										
	1		WINDSHIELD REPLACEMENT FOR	225.00	4-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	10/14/14	10/31/14			N
	14-03229	10/14/14	WINDSHIELD FOR #808										
	1		RIGHT SIDE WINDSHIELD FOR #808	305.00	4-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	10/14/14	10/31/14			N
			Vendor Total:	530.00									
<b>MAGELLAN MAGELLAN HILL TECHNOLOGIES</b>													
	14-01256	04/22/14	VARIOUS MUNICIPAL PHONES										
	1		VARIOUS MUNICIPAL LINES AND	2,501.36	4-01-31-440-440-399		B TELEPHONE: Mi scel Expense	R	04/22/14	10/31/14			N
			Vendor Total:	2,501.36									
<b>MAGUIRE MAGUIRE &amp; MAGUIRE, PC*</b>													
	14-03245	10/17/14	profesi onal servi ces Sept. ' 14										
	1		professi onal servi ces Sept' 14	30.00	S-01-55-300-000-004		B RESERVE FOR REV-SUP. CT. TAX APPEALS	R	10/17/14	10/31/14			N
			Vendor Total:	30.00									
<b>MARC FRI MARC FRIEDMAN, ESQUIRE</b>													
	14-02001	06/02/14	October 2014 Monthly Retai ner										
	1		October 2014 Monthly Retai ner	1,600.00	4-01-20-155-155-269		B LEGAL: Professi onal /Consul tant	R	06/02/14	10/31/14			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	Invoice	1099 Excl
<b>MARC FRI MARC FRIEDMAN, ESQUIRE</b>												
	14-03352	10/29/14	August 2014 Services									
	1	August 2014	Professional	16,510.00	4-01-20-155-155-269	B LEGAL: Professional /Consultant	R	10/29/14	10/31/14			N
	14-03353	10/29/14	August West AC Property Acq									
	1	West AC Property Acquisitions		195.00	G-02-05-704-001-301	B NJ CASINO REINVEST AUTH GRANT 07	R	10/29/14	10/31/14			N
	Vendor Total:			18,305.00								
<b>MARC NEH MARC J NEHMAD, ESQUIRE</b>												
	14-01995	06/02/14	October 2014 Monthly Retainer									
	1	October 2014	Monthly Retainer	3,333.34	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/02/14	10/31/14			N
	14-03242	10/17/14	September 2014 Ancillary Work									
	1	September 2014	Ancillary Work	1,515.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	10/17/14	10/31/14			N
	Vendor Total:			4,848.34								
<b>MARIA EU MARIA EUGENIA FEHR</b>												
	14-03190	10/06/14	SEPTEMBER 2014 SPANISH INT									
	1	PROFESSIONAL SERVICES RENDERED		160.00	4-01-43-490-490-269	B COURT: Professional / Consulta	R	10/06/14	10/31/14			N
	Vendor Total:			160.00								
<b>MARLA MA MARLA MARI NUCCI</b>												
	14-03243	10/17/14	September 2014 Services									
	1	9/29/14 & 9/30/14	Professional	675.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	10/17/14	10/31/14			N
	Vendor Total:			675.00								
<b>MCCARTHY MCCARTHY TIRE CO., INC. *</b>												
	14-03092	09/23/14	TIRE REPAIR GRADERS									
	1	TIRE REPAIR GRADER #805		117.40	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	09/23/14	10/31/14			N
	Vendor Total:			117.40								



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<b>J C MILL NAPA AT NORTHFIELD</b>														
	14-03080	09/23/14	Oil Filters F1546											
			1 Oil Filters F1546			85.29	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	09/23/14	10/31/14			N
			Vendor Total:			85.29								
<b>NAT ALEX NAT ALEXANDER CO., INC. *</b>														
	14-02501	07/18/14	F-68 Wayne SPT80 pump											
			1 F-68 Wayne SPT50 pump for			142.00	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
			2 BH-20 BlowHard PPV fan with			6,780.00	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
						6,922.00								
	14-02503	07/18/14	XXC-52 TFT Blitzfire Package											
			1 XXC-52 TFT Blitzfire Package			2,917.00	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
			2 H0-68 TFT AR5R2T2T2T Oasis			4,008.00	4-01-25-265-265-293	B FIRE: Other Equipment	R	07/18/14	10/31/14			N
						6,925.00								
	14-02574	07/24/14	TIP2BBKRL203B2 Scott eagle											
			1 TIP2BBKRL203B2 Scott eagle			6,757.00	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/31/14			N
			2 200954-02 Rit-Pak with face			2,764.00	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/31/14			N
			3 804723-01 4500 60 min cylinder			1,183.00	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/31/14			N
			4 X3214021000202 4.5 Air-Pak 75			13,872.00	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/31/14			N
			5 804722-01 4500 45min cylinder			6,354.00	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/31/14			N
			6 201215-02 Scott AV-3000 HT (M)			813.00	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/31/14			N
						31,743.00								
	14-02576	07/24/14	X3214021000202 4.5 Air-Pak 75											
			1 X3214021000202 4.5 Air-Pak 75			27,744.00	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/31/14			N
			2 201215-03 Scott AV-3000 HT (L)			1,350.00	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHICLES/EQUIPMENT	R	07/24/14	10/31/14			N
						29,094.00								
			Vendor Total:			74,684.00								
<b>NEW WORL NEW WORLD SYSTEMS*</b>														
	14-03096	09/24/14	Maintenance											
			1 Annual Maintenance Agreement			3,289.28	4-01-25-250-250-295	B COMM: Computer/Data Processing	R	09/24/14	10/31/14			N
			2			12,023.53	4-01-42-250-000-399	B CITY OF NORTHFLD: Other Expens	R	09/24/14	10/31/14			N

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<b>NEW WORL NEW WORLD SYSTEMS*</b>														
				Continued										
	14-03096	09/24/14	Maintenance	Continued										
	3					84,883.19	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	09/24/14	10/31/14			N
						100,196.00								
			Vendor Total:			100,196.00								
<b>NJ STA61 NJ STATE ASSOC CHIEF OF POLICE</b>														
	14-02810	08/28/14	Prontional Exams											
	1		Fee for Lieutenant Written			2,100.00	4-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	08/28/14	10/31/14			N
	2		Fee for Lieutenant Oral Exam			1,625.00	4-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	08/28/14	10/31/14			N
	3		Fee for Sergeant Written Exam			2,900.00	4-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	08/28/14	10/31/14			N
	4		Fee for Sergeant Oral Exam			3,250.00	4-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	08/28/14	10/31/14			N
						9,875.00								
			Vendor Total:			9,875.00								
<b>PARDOS PARDO'S TRUCK SERVICE PARTS *</b>														
	14-01555	04/28/14	SEPTEMBER PURCHASE ORDER											
	1		SEPTEMBER PURCHASE ORDER			95.86	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/28/14	10/31/14			N
			Vendor Total:			95.86								
<b>PATRICIA PATRICIA DI MARCO</b>														
	14-03153	10/01/14	REIMBURSEMENT											
	1		REIMBURSEMENT FOR EXPENSES			269.04	4-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	10/01/14	10/31/14			N
			Vendor Total:			269.04								
<b>PAUL DEE PAUL DEEGLER</b>														
	14-03221	10/14/14	CLOTHING REIMBURSEMENT											
	1		CLOTHING REIMBURSEMENT AS PER			300.00	4-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	10/14/14	10/31/14			N
			Vendor Total:			300.00								
<b>PET SMAR PET SMART SUPPLY*</b>														
	14-01331	04/22/14	K-9 FOOD AND SUPPLIES											
	1		K-9 FOOD AND SUPPLIES			402.19	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	04/22/14	10/31/14			N

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PET SMAR PET SMART SUPPLY* Continued															
14-01332	04/22/14	K-9 FOOD AND SUPPLIES													
		1 K-9 FOOD AND SUPPLIES	395.85	4-01-25-240-240-241	B POLICE DEPT:		K9 Food/Drugs	R	04/22/14	10/31/14					N
		Vendor Total:	798.04												
RAYMON33 RAYMOND DAVIS															
14-03239	10/17/14	CLOTHIN REIMBURSEMENT													
		1 CLOTHING REIMBURSEMENT	358.30	4-01-25-240-240-222	B POLICE DEPT:		UNI FORM/CLOTHING	R	10/17/14	10/31/14					N
		Vendor Total:	358.30												
RENTAL C RENTAL COUNTRY INC.*															
14-01572	04/28/14	AUGUST PURCHASE ORDER													
		1 AUGUST PURCHASE ORDER	259.44	4-01-26-290-290-232	B ROADS:		Road Materials & Suppli	R	04/28/14	10/31/14					N
14-01573	04/28/14	SEPTEMBER PURCHASE ORDER													
		1 SEPTEMBER PURCHASE ORDER	407.85	4-01-26-290-290-232	B ROADS:		Road Materials & Suppli	R	04/28/14	10/31/14					N
		Vendor Total:	667.29												
REVENUE REVENUE GUARD MEDICAL CLAIMS															
14-01063	04/15/14	SEPTEMBER 14 BILLING SERVICES													
		1 SEPTEMBER 14 BILLING SERVICES	3,190.92	4-01-25-265-267-279	B AMB SV:		Other Contractual Serv	R	04/15/14	10/31/14					N
		Vendor Total:	3,190.92												
RICHAR56 RICHARD STOCKTON COLLEGE OF NJ															
14-02748	08/21/14	REGISTRATION FEES													
		1 REGISTRATION FEE TO ATTEND	150.00	4-01-25-240-240-275	B POLICE DEPT:		Trai n Ai ds/Prog	R	08/21/14	10/31/14					N
		Vendor Total:	150.00												
RIGGINS RIGGINS INC*															
14-01110	04/15/14	SEPTEMBER PURCHASE ORDER													
		1 SEPT UNLEADED FUEL ESTIMATED	22,767.09	4-01-31-460-460-399	B GASOLINE:		Mi scel laneous Exp	R	04/15/14	10/31/14					N



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<b>SOLARWIN SOLARWINDS, INC.</b>														
	14-03193	10/06/14	COMPUTER LOG/EVENT SOFTWARE											
	1		LOG & EVENT MANAGER SOFTWARE	4,495.00	4-01-20-180-180-295			B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	10/06/14	10/31/14			N
	Vendor Total:			4,495.00										
<b>SOUTH 48 SOUTH JERSEY WELDING*</b>														
	14-02966	09/09/14	SEPTEMBER PURCHASE ORDER											
	1		SEPTEMBER PURCHASE ORDER	89.15	4-01-26-300-300-259			B EQ MNT: Vehi cl e Repai r Mai nten	R	09/09/14	10/31/14			N
	14-03128	09/25/14	Oxygen Suppl ies											
	1		Oxygen Suppl ies	170.37	4-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	09/25/14	10/31/14			N
	2		Oxygen Suppl ies	225.00	4-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	09/25/14	10/31/14			N
	3		Oxygen Suppl ies	21.00	4-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	09/25/14	10/31/14			N
				<u>416.37</u>										
	Vendor Total:			505.52										
<b>SP AUTO SP AUTO PARTS INC*</b>														
	14-00150	01/10/14	SEPTEMBER PURCHASE ORDER											
	1		FEBRUARY PURCHASE ORDER	500.00	4-01-26-300-300-337			B EQ MNT: Poli ce Veh Rep / Mai nt	R	01/10/14	10/31/14			N
	2		SEPTEMBER PO	279.96	4-01-26-300-300-259			B EQ MNT: Vehi cl e Repai r Mai nten	R	10/23/14	10/31/14			N
				<u>779.96</u>										
	Vendor Total:			779.96										
<b>SPORT 33 SPORT HYUNDAI-DODGE INC.*</b>														
	14-01600	04/30/14	SEPTEMBER PURCHASE ORDER											
	1		SEPTEMBER PURCHASE ORDER	300.00	4-01-26-300-300-337			B EQ MNT: Poli ce Veh Rep / Mai nt	R	04/30/14	10/31/14			N
	2		SEPTEMBER PURCHASE ORDER	481.92	4-01-26-300-300-259			B EQ MNT: Vehi cl e Repai r Mai nten	R	10/23/14	10/31/14			N
				<u>781.92</u>										
	Vendor Total:			781.92										
<b>STAPLES STAPLES ADVANTAGE</b>														
	14-02945	09/09/14	OFFICE SUPPLIES											
	1		(831443) 4' X 6' WHITE BOARD	133.85	4-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	09/09/14	10/31/14			N
	2		(396192) DRY ERASE MARKERS	6.87	4-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	09/09/14	10/31/14			N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>THANKS THANKS FOR BEING GREEN</b>											
14-02236 06/27/14 SEPT DISPLAY DEVICES RECYCLED											
1 SEPT DISPLAY DEVICES RECYCLED	600.06	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R		06/27/14	10/31/14				N
Vendor Total:	600.06										
<b>THE PR25 THE PRESS of Atlantic City</b>											
14-03142 09/29/14 PB, ZB & ENVRIO LEGAL											
1 PB, ZB & ENVRIO LEGAL	22.95	4-01-21-180-180-267	B PLAN BD: Advertising	R		09/29/14	10/31/14				N
2 PB, ZB & ENVRIO LEGAL	7.65	4-01-21-180-180-267	B PLAN BD: Advertising	R		09/29/14	10/31/14				N
3 PB, ZB & ENVRIO LEGAL	9.69	4-01-21-180-180-267	B PLAN BD: Advertising	R		09/29/14	10/31/14				N
	40.29										
Vendor Total:	40.29										
<b>THIS AND THIS AND THAT UNIFORMS</b>											
14-02808 08/28/14 RETIRED BADGES											
1 RETIRED BREAST BADGES WITH	396.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R		08/28/14	10/31/14				N
Vendor Total:	396.00										
<b>TREASU48 TREASURER STATE OF NEW JERSEY</b>											
14-03182 10/06/14 ELEVATOR INSPECTION FEE											
1 ELEVATOR INSPECTION FEE	844.00	4-01-26-290-290-279	B ROADS: Other Contractual Servi	R		10/06/14	10/31/14				N
Vendor Total:	844.00										
<b>NJ DEP40 TREASURER, STATE OF NEW JERSEY</b>											
14-03183 10/06/14 Training fees											
1 Training fees Thir d Quarter	10,510.00	4-01-55-002-000-002	B DCA Training Fees Due NJ	R		10/06/14	10/31/14				N
Vendor Total:	10,510.00										
<b>ULINE ULINE, INC *</b>											
14-03023 09/15/14											
1 (H1203)72X36X84 WIDE SPAN	1,100.00	C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R		09/15/14	10/31/14				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
<b>VERIZONS VERIZON SELECT SERVICES INC</b>												
	14-02198	06/19/14	RENEWAL OF 911 SYSTEMS									
	1		RENEWAL OF 911 SYSTEMS	12,977.04	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	06/19/14	10/31/14			N
			Vendor Total:	12,977.04								
<b>VERIZO56 VERIZON WI RELESS</b>												
	14-01296	04/22/14	MONTHLY SERVICE									
	1		MONTHLY SERVICE AMOUNT FOR THE	2,302.79	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	10/31/14			N
	14-01310	04/22/14	MONTHLY SERVICE									
	1		MONTHLY SERVICE AMOUNT FOR THE	728.07	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	10/31/14			N
			Vendor Total:	3,030.86								
<b>VITAL CO VITAL COMMUNICATIONS INC*</b>												
	14-01401	04/24/14	Computer Services October '14									
	1		Computer Services October' 14	918.00	4-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	04/24/14	10/31/14			N
			Vendor Total:	918.00								
<b>GRAINGER W W GRAINGER INC*</b>												
	14-03091	09/23/14	PW GARAGE DOOR OPENER									
	1		INDUSTRIAL DOOR OPENER	958.50	C-03-14-009-000-910	B ORD #9-14 PW VEHI CLE MAINT EQUIPMENT	R	09/23/14	10/31/14			N
	2		UNI VERSAL REMOTE CONTROL	100.80	C-03-14-009-000-910	B ORD #9-14 PW VEHI CLE MAINT EQUIPMENT	R	09/23/14	10/31/14			N
	3		FLASH TUBE	28.40	C-03-14-009-000-910	B ORD #9-14 PW VEHI CLE MAINT EQUIPMENT	R	10/20/14	10/31/14			N
				1,087.70								
			Vendor Total:	1,087.70								
<b>WB MASON W.B. MASON CO., INC.*</b>												
	14-02726	08/18/14	OFFICE SUPPLIES									
	1		(DYM1752265)DYMO LABELWRITER	129.99	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	08/18/14	10/31/14			N
	2		(DYM30254)DYMO ADDRESS LABELS-	16.55	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	08/18/14	10/31/14			N
	3		(COS035347)"COPY" STAMP-2000	10.89	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	08/18/14	10/31/14			N
	4		(COS035352)"RECEI VED" STAMP	10.89	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	08/18/14	10/31/14			N
	5		(SAN65871)UNI -BALL BLUE INK	12.96	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	08/18/14	10/31/14			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
<b>WB MASON W.B. MASON CO., INC. *</b>														
Continued														
14-02726 08/18/14 OFFICE SUPPLIES														
Continued														
	6 (FEL72614)8		SECTION WIRE FILE	14.99		4-01-25-240-240-221		B POLICE DEPT: Office Mat/Supp	R	08/18/14	10/31/14			N
				196.27										
			Vendor Total:	196.27										
<b>WAGework WAGeworks</b>														
14-01053 04/15/14 SEPTEMBER 2014 PROCESSING FEE														
	1		SEPTEMBER 2014 PROCESSING FEE	60.00		4-01-20-130-130-279		B FIN: Other Contractual Service	R	04/15/14	10/31/14			N
			Vendor Total:	60.00										
<b>WALKERS WALKERS AUTOMOTIVE SERVICE *</b>														
14-01158 04/21/14 SEPTEMBER PURCHASE ORDER														
	1		SEPTEMBER PURCHASE ORDER	139.60		4-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	04/21/14	10/31/14			N
			Vendor Total:	139.60										
<b>YOGAA005 YOGAACCESSORIES.COM</b>														
14-03072 09/23/14 6' D-Ring Buckle Cotton Strap														
	1		6' D-Ring Buckle Cotton Strap	99.80		4-01-28-370-370-244		B REC: Recreational Programs	R	09/23/14	10/31/14			N
	2		3" foam yoga block Color:Black	119.80		4-01-28-370-370-244		B REC: Recreational Programs	R	09/23/14	10/31/14			N
	3		profess. core training ball	139.60		4-01-28-370-370-244		B REC: Recreational Programs	R	09/23/14	10/31/14			N
	4		fedex standard	12.33		4-01-28-370-370-244		B REC: Recreational Programs	R	09/23/14	10/31/14			N
				371.53										
			Vendor Total:	371.53										
Total Purchase Orders: 154 Total P.O. Line Items: 293 Total List Amount: 1,819,332.89 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:	4-01	993,598.21	0.00	993,598.21	0.00	0.00	993,598.21
	C-03	819,987.22	0.00	819,987.22	0.00	0.00	819,987.22
STATE & FEDERAL GRANTS APPROP:	G-02	1,262.46	0.00	1,262.46	0.00	0.00	1,262.46
	S-01	4,485.00	0.00	4,485.00	0.00	0.00	4,485.00
Total Of All Funds:		<u>1,819,332.89</u>	<u>0.00</u>	<u>1,819,332.89</u>	<u>0.00</u>	<u>0.00</u>	<u>1,819,332.89</u>