

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, November 13, 2013 – 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

Roll Call:	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 Solicitor Friedman and Township Engineer Mott.

Meeting with Township Engineer Mott

Street Vacations – consolidation of lots

Engineer Mott reported Tax Assessor Lavner has recommended vacation of several streets in order to reduce the number of line items. The adjoining owner to the particular streets are all owned by Trocki. Following vacation of streets, the adjoining properties would be consolidated. Township Committee had no objection, an ordinance will be listed for introduction at a future meeting.

Old Business

Mayor McCullough inquired about the status of the recent request for a 4-way STOP on Marshall Drive. Engineer Mott reported signs have been posted and Ordinance 36 to amend Chapter 213 to provide for STOP signs at Marshall Drive and Granville Circle is listed for public hearing and adoption later this evening.

New Business

CDBG – Woodrow Avenue Drainage Improvements

Administrator Miller advised Resolution 394 authorizing execution of an agreement with the Atlantic County Improvement Authority for the Community Development Block Grant is listed on the consent calendar for consideration. The grant would provide \$160,000 towards the estimated \$300,000 cost of this project. Additional funds will be sought to offset the total cost of the project.

Atlantic County Mutual Aid and Assistance Agreement

Administrator Miller stated Resolution 393 authorizing membership in the Atlantic County Mutual Aid and Assistance Agreement with participating units is listed on the consent calendar. The agreement has been prepared by Atlantic County and details how various municipal and county agencies will work together in the event of a disaster.

Property Donation – Block 3418, Lot 9

Township Administrator Miller reported property owner; Barbara Facciolo has offered to donate her land located on Bates Avenue to township. Ordinance 41 is listed for introduction tonight to provide for acceptance of deed conveying this property.

2014 Tentative Meeting Schedule

Administrator Miller reviewed the tentative 2014 meeting schedule and suggested the January 8th Township Committee meeting could be eliminated if the governing body had no objections to including a bill list and some routine resolutions. Township Committee had no objections and the January 8, 2013 meeting will be removed from the meeting list.

Other Business (not listed on the Agenda)

Township Administrator Miller reviewed the supplemental agenda which included two ordinances authorizing acquisition of motel properties in West Atlantic City. Mr. Miller explained the Township will be contacting the N.J. Department of Environmental Protection regarding our desire to demolish these properties opposed to leaving the footprint of the original building. There are three additional resolutions to appoint a K-9 member, rejecting bids for E-Ticketing and amending award of title work for 2013 In Rem Tax Foreclosures.

Mayor McCullough commented the Planning Board will be meeting next week and discussing the elimination of billboards in the M-C zone.

No action was taken on Resolution 392-2013, Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters involving litigation or personnel.

Administrator Miller advised Resolution 400, Approving Mobile Home Park license for Crossing MHC Corporation will need to be removed from the agenda as the taxes are not current. Solicitor Friedman will be asked to research possible rescission of this license.

Township Clerk Tedesco read the Video Broadcast/Television Statement

Mayor McCullough lead the Pledge of Allegiance

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

Ordinances – Public Hearing

Number	Title
35	An Ordinance to amend Chapter 213 of the Township Code entitled “Vehicles and Traffic”
Purpose	The purpose of this ordinance is to delete certain streets from Section 213-32A and adding additional streets to Section 213-32B relating to speed limits.
Public Comment	No one came forward
Motion	Motion Carman, second Pfrommer to close the public comment portion of Ordinance 35
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Carman, second Cafero to adopt Ordinance 35
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
36	An Ordinance enacted under authority granted by NJSA 39:4-8, NJSA 39:4-197 and NJSA 39:4-140 regulating traffic on certain streets and portions thereof; amending and supplementing the Egg Harbor Township Municipal Code Chapter 213 Vehicles and Traffic, Article IV. Traffic Regulations, Section 213-23. Four Way Stop Intersections; Marshall Drive and Granville Circle and repealing all ordinances heretofore adopted, the provisions of which are inconsistent herewith
Purpose	The purpose of this ordinance is to regulate the flow of traffic by creating a 4-way stop intersection at Marshall Drive and Granville Circle.
Public Comment	Michael and Melissa Cambotti thanked Township Committee for fulfilling their request to install a Stop sign on Marshall Drive. They said the sign has slowed down traffic, but there are still speed concerns at the other end of Marshall Drive near Savannah Circle. They suggested a blinking light to slow down traffic.
Motion	Motion Hodson, second Cafero to close the public comment portion of Ordinance 36

Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Hodson, second Cafero to adopt Ordinance 36
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Ordinances – Introduction

Number	Title
37	An ordinance fixing the salaries of certain officials and employees (Communications Workers of America Union) of the Township of Egg Harbor for the year 2014
Purpose	The purpose of this ordinance is to set the salaries for the 2014 calendar year for the CWA union members of the Township of Egg Harbor <i>Ordinance 37-2013 to be published in <u>The Mainland Journal</u> on November 20, 2013, for further consideration at a Public Hearing to be held on December 18, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Hodson, second Pfrommer to introduce Ordinance 37
Comments	Mayor McCullough commented this contract was negotiated without mediation and he congratulated all involved in the negotiation process.
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
38	An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2014
Purpose	The purpose of this ordinance is to set the salaries for the 2014 calendar for noncontractual employees, Police Chief and Captains of the Township of Egg Harbor <i>Ordinance 38-2013 to be published in <u>The Mainland Journal</u> on November 20, 2013, for further consideration at a Public Hearing to be held on December 18, 2013, 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>
Comments	Administrator Miller stated the salary for Construction Official is incorrect and should read \$2,404 bi-weekly.
Motion	Motion Carman, second Hodson to introduce Ordinance 38 including correction to the Construction Officials salary to \$2,404 bi-weekly
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
39	An ordinance to amend Chapter 129 of the Township Code entitled “Hawkers, Peddlers, Canvassers and Solicitors”
Purpose	The purpose of this ordinance is to replace the existing Chapter 129 with current definitions and requirements for Peddlers and Solicitors <i>Ordinance 39-2013 to be published in <u>The Mainland Journal</u> on November 20, 2013, for further consideration at a Public Hearing to be held on December 18, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Pfrommer, second Hodson to introduce Ordinance 39
Roll Call	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
40	An ordinance to amend Chapter 214 of the Township Code entitled “Vital Statistics,” specifically Section 214-6
Purpose	The purpose of this ordinance is to revise the current fees for the issuance of vital records. <i>Ordinance 40-2013 to be published in <u>The Mainland Journal</u> on November 20, 2013, for further consideration at a Public Hearing to be held on December 18, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion Cafero, second Hodson to introduce Ordinance 40

Roll Call | Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

41

Purpose An ordinance providing for the acceptance of a deed conveying real property, being Lot 9 in Block 3418 (Bates Drive) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey.
The purpose of this ordinance to accept donation of property from Barbara Facciolo
Ordinance 41-2013 to be published in The Mainland Journal on November 20, 2013, for further consideration at a Public Hearing to be held on December 18, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.

Motion Motion Pfrommer, second Carman to introduce Ordinance 41

Roll Call Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

42

Purpose An authorizing the acquisition of property known as Block 4301 Lot 20, on Black Horse Pike, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
The purpose of this ordinance to is to acquire property for the future redevelopment of West Atlantic City.
Ordinance 42-2013 to be published in The Mainland Journal on November 20, 2013, for further consideration at a Public Hearing to be held on December 18, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.

Motion Motion Carman, second Hodson to introduce Ordinance 42

Comments Mayor McCullough explained township officials have been working towards acquisition of the numerous motels located along the Black Horse Pike in West Atlantic City the past two decades. Egg Harbor Township has received \$3 million from CRDA for the acquisition of these properties as well as, redevelopment of West Atlantic City. The mayor is hopefully additional funds can be secured for this purpose.

Roll Call Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

43

Purpose An authorizing the acquisition of property known as Block 4301 Lot 21, on Black Horse Pike, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
The purpose of this ordinance to is to acquire property for the future redevelopment of West Atlantic City.
Ordinance 43-2013 to be published in The Mainland Journal on November 20, 2013, for further consideration at a Public Hearing to be held on December 18, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.

Motion Motion Hodson, second Pfrommer to introduce Ordinance 43

Roll Call Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Presentations by Township Committee and Veterans Advisory Board
“What Veterans Day Means to America” Essay Winners

Deputy Mayor Hodson together with Dr. Singer and Principal Marinelli presented Certificates of Recognition to

- ~ Kayla Cottrell
- ~ Joseph Lisa
- ~ Luca Salerno
- ~ Johanna Maloriello

General Public Discussion

No one came forward.

Motion Carman, second Cafero to close the public portion. Vote: all voted, yes

Resolutions (Consent Calendar)

Mayor McCullough announced Resolution 400-2013, Resolution approving Mobile Home Park License (Crossing MHC Corporation) will be removed from the Consent Calendar

Number	Title
393	Resolution authorizing membership in an Atlantic County Mutual Aid and Assistance Agreement with participating units
394	Resolution authorizing execution of agreement with Atlantic County Improvement Authority for the Community Development Block Grant Program
395	Resolution authorizing the renewal of VFIS Accident & Sickness Insurance for Volunteer Firefighters
396	Resolution authorizing execution of Agreement for annual K-9 Veterinary Care (Delaware Valley Veterinary Hospital)
397	Resolution authorizing execution of maintenance agreement with ITS Mailing Systems Inc for the Finance Department
398	Resolution authorizing execution of Service Maintenance Agreement with New World Systems
399	Resolution authorizing execution of maintenance agreement with General Code
400	REMOVED
401	Resolution authorizing the cutting of grass/cleaning up properties on the attached Exhibit A and authorizing a lien on the properties
402	Resolution authorizing the redemption of a Tax Sale Certificate on Township acquired property - Block 1808, Lot 4 (3074 Fernwood Avenue)
403	Resolution authorizing cancellation of 2013 taxes on Township-owned properties
404	Resolution authorizing refund of overpaid taxes (various)
405	Resolution authorizing refund from developers escrow account (various)
406	Resolution authorizing refund of Curb and Sidewalk Permit 4-2013 for 143 Bevis Mill Road
407	Resolution authorizing refund to Christopher Tomasello Jr (handgun permit fee)
408	Resolution approving salary increase for William Connolly
409	Resolution approving salary increase for Clark Evenson
410	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation (Harry Webb and Alexander Lopez)
411	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Cops in Shops – Summer Shore
Motion	Motion Carman, second Pfrommer to approve Consent Calendar Resolutions 393 through 411, except Resolution 400
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Resolution (Bill List)

Number	Title
412	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Carman, second Pfrommer to adopt Resolution 412
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Resolutions (Supplemental)

Number	Title
413	Resolution appointing member to the Police K-9 Corps
414	Resolution rejecting Request for Proposals (RFP) for Electronic Ticketing/Citation System (E-Ticketing)
415	Resolution amending Resolution 367 of 2013 entitled “Resolution awarding title work for 2013 In Rem

	Tax Foreclosures (Jersey National Title, Inc.)
Motion	Motion Cafero, second Carman to approve Resolutions 413-415
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Reports

Township Committee:

Committeewoman Pfrommer announced the Fire Department will be conducting a coin drop this weekend and encouraged the public to support this fundraising event.

Deputy Mayor Hodson stated the Elks and Am Vets Post No. 911 will be honoring Egg Harbor Township Police Officer Owens this weekend. Also the Recreation Department is hosting its annual Craft Show this weekend at the Community Center from 1 p.m. until 3 p.m. Mr. Hodson asked the public to support these events.

Committeeman Carman noted the Elks event will offer eat in and take out meals for \$13 per person.

Committeeman Cafero thanked everyone who supported him in his re-election. Mr. Cafero acknowledged Chris Phillips, Connor Schaffer, TJ Lawler and Kevin Hartley who volunteered their time to help him a few weeks ago while he was working at the Nature Reserve. Committeeman Cafero announced the first annual Turkey Trot held November 30th to support the Nature Reserve project; details are available on the township website.

Mayor McCullough congratulated Committeeman Cafero on his recent re-election.

Approvals

Motion	Motion Carman, second Pfrommer to approve the minutes from the October 23, 2013, Township Committee Meeting
Vote	All voted, yes

Motion	Motion Cafero, second Carman to approve the Closed Executive Session minutes from the October 23, 2013, Township Committee Meeting, pursuant to Resolution 374
Roll Call	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Motion	Motion Cafero, second Pfrommer to approve the departmental reports for the month of October 2013
Vote	Vote: all voted, yes

Motion	Motion Cafero, second Pfrommer to approve the payroll for the month of October 2013 in the amount of \$1,175,139.63
Vote	All voted, yes

Adjournment

Motion	Motion Cafero, second Hodson to adjourn the meeting at 6:01 p.m.
Vote	All voted, yes

JAMES J. MCCULLOUGH, MAYOR

EILEEN M. TEDESCO, RMC, TOWNSHIP

<p>These minutes were approved at the November 26, 2013</p>
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Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, November 13, 2013 – 5:00 p.m.
Agenda

- I. **Call to Order**
- II. **Opening Statement Pursuant to the Open Public Meetings Act**

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

- IV. **Meeting with Township Engineer Mott**

- A. Street Vacations – consolidation of lots

- V. **Old Business**

- VI. **New Business**

- A. CDBG – Woodrow Avenue Drainage Improvements
- B. Atlantic County Mutual Aid and Assistance Agreement
- C. Property Donation – Block 3418, Lot 9
- D. 2014 Tentative Meeting Schedule

- VII. **Other Business (not listed on the Agenda)**

- VIII. **Closed Session**

Number	Title
392	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 392
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

- IX. **Video Broadcast/Television Statement**

- X. **Pledge of Allegiance**

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

**XII. Presentations by Township Committee and Veterans Advisory Board
 “What Veterans Day Means to America” Essay Winners**

Certificate of Recognition presented to

- ~ Kayla Cottrell
- ~ Joseph Lisa
- ~ Luca Salerno
- ~ Johanna Maloriello

XIII. Ordinances – Public Hearing

Number	Title
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Purpose	The purpose of this ordinance is to delete certain streets from Section 213-32A and adding additional streets to Section 213-32B relating to speed limits
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 35
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 35
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
36	An Ordinance enacted under authority granted by NJSA 39:4-8, NJSA 39:4-197 and NJSA 39:4-140 regulating traffic on certain streets and portions thereof; amending and supplementing the Egg Harbor Township Municipal Code Chapter 213 Vehicles and Traffic, Article IV. Traffic Regulations, Section 213-23. Four Way Stop Intersections; Marshall Drive and Granville Circle and repealing all ordinances heretofore adopted, the provisions of which are inconsistent herewith
Purpose	The purpose of this ordinance is to regulate the flow of traffic by creating a 4-way stop intersection at Marshall Drive and Granville Circle.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 36
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 36
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIV. Ordinances – Introduction

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Motion	Motion to introduce Ordinance 37
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
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	employees, Police Chief and Captains of the Township of Egg Harbor <i>Ordinance 38-2013 to be published in <u>The Mainland Journal</u> on November 20, 2013, for further consideration at a Public Hearing to be held on December 18, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 38
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
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Motion	Motion to introduce Ordinance 40
Roll Call	Cafero Carman Hodson Pfrommer McCullough
41	An ordinance providing for the acceptance of a deed conveying real property, being Lot 9 in Block 3418 (Bates Drive) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey.
Purpose	The purpose of this ordinance to accept donation of property from Barbara Facciolo <i>Ordinance 41-2013 to be published in <u>The Mainland Journal</u> on November 20, 2013, for further consideration at a Public Hearing to be held on December 18, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 41
Roll Call	Cafero Carman Hodson Pfrommer McCullough

XV. General Public Discussion

XVI. Engineer's Report

XVII. Resolutions (Consent Calendar)

Number	Title
393	Resolution authorizing membership in an Atlantic County Mutual Aid and Assistance Agreement with participating units

394	Resolution authorizing execution of agreement with Atlantic County Improvement Authority for the Community Development Block Grant Program
395	Resolution authorizing the renewal of VFIS Accident & Sickness Insurance for Volunteer Firefighters
396	Resolution authorizing execution of Agreement for annual K-9 Veterinary Care (Delaware Valley Veterinary Hospital)
397	Resolution authorizing execution of maintenance agreement with ITS Mailing Systems Inc for the Finance Department
398	Resolution authorizing execution of Service Maintenance Agreement with New World Systems
399	Resolution authorizing execution of maintenance agreement with General Code
400	Resolution approving Mobile Home Park License (Crossing MHC Corporation)
401	Resolution authorizing the cutting of grass/cleaning up properties on the attached Exhibit A and authorizing a lien on the properties
402	Resolution authorizing the redemption of a Tax Sale Certificate on Township acquired property - Block 1808, Lot 4 (3074 Fernwood Avenue)
403	Resolution authorizing cancellation of 2013 taxes on Township-owned properties
404	Resolution authorizing refund of overpaid taxes (various)
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407	Resolution authorizing refund to Christopher Tomasello Jr (handgun permit fee)
408	Resolution approving salary increase for William Connolly
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410	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation (Harry Webb and Alexander Lopez)
411	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Cops in Shops – Summer Shore
Motion	Motion to approve Consent Calendar Resolutions 393 through 411
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVIII. Resolution (Bill List)

Number	Title
412	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 412
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIX. Reports

Township Committee:

Administrator:

XX. Approvals

Motion Vote	Motion to approve the minutes from the October 23, 2013, Township Committee Meeting
Motion	Motion to approve the Closed Executive Session minutes from the October 23, 2013, Township Committee Meeting, pursuant to Resolution 374
Roll Call	Cafero Carman Hodson Pfrommer McCullough

Motion	Motion to approve the departmental reports for the month of October 2013
Vote	

Motion	Motion to approve the payroll for the month of October 2013 in the amount of \$1,175,139.63
Vote	

XXI. Adjournment
Motion
Vote

Egg Harbor Township

Resolution No. 392

2013

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

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

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

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

Personnel	Anticipated Disclosure
Litigation	Anticipated Disclosure

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

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

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 35

2013

AN ORDINANCE TO AMEND CHAPTER 213 OF THE TOWNSHIP CODE ENTITLED "VEHICLES AND TRAFFIC"

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. The Code of the Township of Egg Harbor is hereby amended by deleting the following streets from Section 213-32A:

Name of Street	Limit (mph)	Location(s)	Date of DOT Approval
Elmwood Avenue	30	US 40/322 (Black Horse Pike) to Montgomery Avenue	2/14/1986
Leap Street	50	East terminus to south terminus	5/12/1976
Old Zion Road	45	Spruce Avenue to Zion Road (CR 615)	11/10/1976
Pine Avenue	35	North terminus to south terminus	11/21/1988
Ridge Avenue	40	Leap Street to Oakland Avenue	11/24/1976
Ridge Avenue	35	US 40/322 (Black Horse Pike) to Trudy Lane	11/24/1976
Ridge Avenue	40	Trudy Lane to Delilah Road (CR 646)	11/24/1976
School House Road	35	CR 559 (Mays Landing Somers Point Road) to Zion Road (CR 615)	6/16/1987
School House Road	25	Zion Road (CR 615) to English Creek Avenue (CR 575)	6/16/1987

SECTION 2. The Code of the Township of Egg Harbor is hereby amended by adding the following streets to Section 213-32B:

Name of Street	Limit (mph)	Location
Blackman Road	25	Dina Drive to Ocean Heights Avenue
Sycamore Avenue	25	Atlas Lane to West Jersey Avenue
Tremont Avenue	35	Mill Road and West Jersey Avenue
Old Zion Road	35	Zion Road and Spruce Avenue

SECTION 3: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. 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 OCTOBER 9, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON NOVEMBER 13, 2013 AT 5:30 P.M.

Dated: October 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 36

2013

AN ORDINANCE ENACTED UNDER AUTHORITY GRANTED BY N.J.S.A. 39:4-8, N.J.S.A. 39:4-197 AND N.J.S.A. 39:4-140 REGULATING TRAFFIC ON CERTAIN STREETS AND PORTIONS THEREOF; AMENDING AND SUPPLEMENTING THE EGG HARBOR TOWNSHIP MUNICIPAL CODE CHAPTER 213 VEHICLES AND TRAFFIC, ARTICLE IV. TRAFFIC REGULATIONS, SECTION 213-23. FOUR WAY STOP INTERSECTIONS; MARSHALL DRIVE AND GRANVILLE CIRCLE AND REPEALING ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS OF WHICH ARE INCONSISTENT HERewith

WHEREAS, N.J.S.A. 39:4-8, N.J.S.A. 39:4-197 and N.J.S.A. 39:4-140 authorize a Municipality, by Ordinance, to regulate traffic and vehicles on municipal streets and portions thereof; and

WHEREAS, a recommendation has been made by the Township Of Egg Harbor Engineer and by the Traffic Safety Supervisor of the Egg Harbor Township Police Department to regulate the flow of traffic by creating four way intersections at Marshall Drive and Granville Circle in the interest of public safety; and

WHEREAS, the Governing Body of the Township Of Egg Harbor finds it to be in the interest of public safety to establish traffic along the roadways indicated below, pursuant to N.J.S.A. 39:4-8(b); and

WHEREAS, the Governing Body of the Township Of Egg Harbor is permitted to adopt said ordinance without the approval of the Commissioner of Transportation pursuant to NJSA 39:4-8, NJSA 39:4-197, and NJSA 39:4-140; and

WHEREAS, as required by the aforementioned statutes the Township Engineer will, under his seal as a licensed professional engineer, certify to the governing body of this municipality that any designation or erection of signs or placement of pavement markings has been approved by the engineer after investigation of the circumstances, and it appears to the engineer to be in the interest of safety and the movement of traffic and pedestrians on the designated public streets and bike path, and conforms to the current standards prescribed by the Manual on Uniform Traffic Control Devices for Streets and Highways, as adopted by the Commissioner and that the provisions of this ordinance, is consistent with the Manual on Uniform Traffic Control Devices for Streets and Highways, is consistent with accepted engineering standards, is based on the results of an accurate traffic and engineering survey, and does not place an undue traffic burden or impact on streets in an adjoining municipality or negatively affect the flow of traffic on the State highway system; and

WHEREAS, the Township Engineer has submitted and certified all of the legislative requirements, pursuant to N.J.S.A. 39:4-8(b) and that the criteria as set forth by the New Jersey Department of Transportation, Bureau of Traffic Engineering and Investigations has been met; and

WHEREAS, it is necessary to amend and supplement Chapter 213 of the Code of the Township of Egg Harbor in order to implement the recommended change in traffic regulations upon certain streets under the control of the Municipality;

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:

SECTION 1: Chapter 213-23. Stop Intersections is hereby supplemented and amended in accordance with the provisions of § 213-23, to designate the following described intersections as four way stop intersections:

Intersection:	Stop Sign On:
Marshall and Granville Circle (4 Way)	Marshall Drive (both sides of intersection with Granville Circle) Granville Circle (both sides at intersection with Marshall Drive)

SECTION 2: Appropriate signage, including warning signs shall be installed and placed on both sides of Marshall Drive, on both sides of Granville Circle according to New Jersey Department of Transportation standards, with standard spacing as required by Regulation.

SECTION 3: All other provisions of Chapter 213 shall remain in full force and effect and shall apply to this amendment upon the effective date of this Ordinance.

SECTION 4: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 5. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 6. 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 OCTOBER 9, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON NOVEMBER 13, 2013 AT 5:30 P.M.

Dated: October 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 37

2013

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (COMMUNICATIONS WORKERS OF AMERICA UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2014

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, 2014, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

CWA Bargaining Unit Employees

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

Category A Public Works Director

Category B Construction Official and Tax Collector

Category C Fire Official

Category D Court Administrator

Category E Tax Assessor

Category F Land Use Administrator

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, 2014.

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 13, 2013, 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 18, 2013, AT 5:00 P.M.

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 37

2013

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (COMMUNICATIONS WORKERS OF AMERICA UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2014

EXHIBIT A						
2014 CWA SALARIES						
	Category A	Category B	Category C	Category D	Category E	Category F
Level 1	2,796.93	2,490.42	2,375.48	2,413.79	2,298.85	1,839.08
Level 2	2,922.07	2,617.05	2,495.90	2,517.09	2,415.63	1,920.54
Level 3	3,047.16	2,743.72	2,616.36	2,620.38	2,532.41	2,001.95
Level 4	3,172.30	2,870.34	2,736.78	2,723.72	2,649.16	2,083.41
Level 5	3,297.39	2,997.01	2,857.24	2,827.01	2,765.94	2,164.83
Level 6	3,422.53	3,123.64	2,977.66	2,930.31	2,882.72	2,246.28
Level 7	3,547.62	3,250.31	3,098.12	3,033.60	2,999.50	2,327.70
Level 8	3,672.76	3,376.93	3,218.54	3,136.90	3,116.25	2,409.16

Egg Harbor Township

Ordinance No. 38

2013

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE
TOWNSHIP OF EGG HARBOR FOR THE YEAR 2014

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, 2014, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

Noncontractual	
Municipal Administrator	5,000-6,201
Municipal Court Judge	2,500-3,267
Chief Finance Officer	2,500-3,402
Township Clerk	2,500-3,241
Manager of Information Technology	2,200-3,142
Deputy Administrator	2,000-3,100
Deputy Township Clerk	1,800-2,676
Deputy Finance Officer	1,800-2,537
Deputy Tax Collector	1,800-2,537
Public Works Division Manager	1,800-2,537
Communications Supervisor	1,800-2,537
Police Records Supervisor	1,800-2,537
Deputy Court Administrator	1,800-2,537
Director of Ambulance Services	1,800-2,150
Building Subcode Official	1,750-2,398
Assistant Manager of Information Technology	1,600-2,122
Information Technology Specialist	1,600-2,122
Administrative Secretary	1,400-1,956
Secretary to the Township Committee	1,400-1,956
Secretary to Chief of Police	1,400-1,956
Assistant to Secretary to Chief of Police	1,140-1,742
Police Chief	4,800-5,637

Police Captain	4,500-4,903
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)	7.15-20.00 per hour
Part-Time Employees (per hour)	7.15-20.00 per hour
Part-Time Emergency Medical Technicians (EMT's)	12.00-18.00 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, 2014.

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 13, 2013, 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 18, 2013, AT 5:30 P.M.

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 39

2013

AN ORDINANCE TO AMEND CHAPTER 129 OF THE TOWNSHIP CODE ENTITLED "HAWKERS, PEDDLERS, CANVASSERS AND SOLICITORS"

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. The Code of the Township of Egg Harbor is hereby amended by deleting Chapter 129 in its entirety and replacing with the following Chapter 129 to be entitled "Peddlers and Solicitors":

Article I. Peddlers

§ 129-1. Definitions.

As used in this article, the following term shall have the meanings indicated:

PEDDLER

Any person, whether a resident of the Township or not, traveling by foot, cart, motor vehicle or any other type of conveyance, from place to place, from house to house or from street to street, carrying, conveying or transporting goods, merchandise, food or provisions, offering and exposing the same for sale or making sales and delivering articles to purchasers. Vendors are included.

§ 129-2. License required.

It shall be unlawful for any person to engage in the business of a peddler within the corporate limits of the Township without first obtaining a license.

§ 129-3. Fees.

The annual license fee for a peddler shall be \$100 per year. The licensed year shall be from January 1 to December 31.

§129-4. Use of Streets.

No peddler shall have an exclusive right to any location, nor shall he be permitted to operate in any congested area where his operations might impede or inconvenience the public. For the purpose of this article, the judgment of a police officer, exercised in good faith, shall be deemed conclusive as to whether the area is congested or the public impeded or inconvenienced.

No license or permit which includes use of a vehicle shall permit the licensee to sell from the same location on a public roadway to within the area of one hundred feet from that location for a period of more than one (1) hour.

§ 129-5. Time Restrictions.

No person shall sell, offer for sale, or peddle in the Township any of the items listed in § 129-1 before 9:00 a.m. or after sundown.

§ 129-6. Enforcement.

It shall be the duty of any police officer of the Township to require any person seen peddling, and who is not known by such officer to be duly licensed, to produce his peddler's license and to enforce the provisions of this article against any person found to be violating the same.

§129-7. Exceptions.

- A. This article shall not be construed to include:
 - 1. The delivery of newspapers or such other necessary merchandise of the type commonly delivered on a house-to-house basis at intervals of less than one week.
 - 2. Federal census takers and polls or surveys taken pursuant to federal, state or local laws.
- B. Any veteran or volunteer fireman who holds a special license issued pursuant to NJSA 45:24-9 shall be exempt from application for a license but shall be required to comply with all other applicable sections of this article.

§129-8 Inspection of equipment.

The equipment used or employed by peddlers of ice cream, food, beverages, confections and other related commodities shall be maintained in a clean and sanitary manner and be subject to the inspection of the Board of Health or its authorized agents. Any violation found and not immediately corrected shall be grounds for revocation of the license.

§129-9. Violations and penalties.

Violation of any provision of this article shall, upon conviction thereof, be punished by a minimum fine of \$100 or a maximum of \$2,000 or by imprisonment for a term not exceeding 90 days or by a period of community service not exceeding 90 days. Each and every violation shall be considered a separate violation. Any person who is convicted of violating the provisions of this article within one year of the date of a previous violation and who was fined for the previous violation may be sentenced by the Court to an additional fine as a repeat offender. The additional fine imposed as a repeat offender shall not be less than the minimum or exceed the maximum fine provided herein, and same shall be calculated separately from the fine imposed for the violation of this article.

Article II. Solicitors

§129-10. Definitions.

As used in this article, the following terms shall have the meanings indicated:

SOLICITOR

A person, also known as a "canvasser," whether a resident of the Township or not, traveling either by foot, cart, motor vehicle, or any other type of conveyance, from place to place, from house to house or from street to street, who takes or attempts to take orders for sale of goods, merchandise, or personal property of any nature whatsoever for future delivery, or for services to be furnished or performed in the future, whether or not the individual has, carries or exposes for sale a sample of the subject of the

sale and whether or not he accepts an advance payment for the goods. Any person taking a poll or a survey from house to house or on the streets, or distributing advertisements or handbills, is included.

§129-11. License required.

It shall be unlawful for any solicitor or canvasser to engage in such business within the Township without first obtaining a license.

§129-12. Exceptions.

This article shall not apply to any person giving alarm of fire or similar emergency warning, discharging a governmental duty, distributing literature on behalf of a candidate for public office or making calls as part of a service to which the occupant of the house subscribes.

§129-13. Application information.

In addition to the information required by Chapter 142, Licensing, § 142-2, the application for a solicitor's license shall indicate the place where the goods or property proposed to be sold, or orders taken for the sale thereof, are manufactured or produced, where such goods or products are located at the time of application and the proposed method of delivery. The applicant shall also provide personal identification data, including height, weight, identifying marks and two photographs, approximately 2 1/2 inches square, of his face.

§129-14. Fee.

The annual fee for a solicitor's license shall be \$100 per year. The licensed year shall be from January 1 to December 31.

§129-15. Restrictions.

No soliciting or canvassing activity shall be conducted before 9:00 a.m. or after sundown. No licensee shall solicit at any residence or other building when barred by the householder by a sign with words to the effect that solicitors are not invited or are prohibited.

§129-16. Charitable purposes.

Any duly incorporated organized society, civic club or fraternal organization sponsoring any social or amusement affair to raise funds strictly for charitable purposes shall be exempt from the payment of any license fee by the Township; however, a permit shall be secured from the Township. The application shall set forth the specific purpose for which the proceeds of the affair shall be devoted and shall set forth the place and date where the social or amusement affair shall be held.

§129-17. Violations and penalties.

Violation of any provision of this article shall, upon conviction thereof, be punished by a minimum fine of \$100 or a maximum of \$2,000 or by imprisonment for a term not exceeding 90 days or by a period of community service not exceeding 90 days. Each and every violation shall be considered a separate violation. Any person who is convicted of violating the provisions of this article within one year of the date of a previous violation and who was fined for the previous violation may be sentenced by the Court to an additional fine as a repeat offender. The additional fine imposed as a

repeat offender shall not be less than the minimum or exceed the maximum fine provided herein, and same shall be calculated separately from the fine imposed for the violation of this article.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD NOVEMBER 13, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON DECEMBER 18, 2013 AT 5:30 P.M.

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 40

2013

AN ORDINANCE TO AMEND CHAPTER 214 OF THE TOWNSHIP CODE ENTITLED "VITAL STATISTICS",
SPECIFICALLY SECTION 214-6

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. The Code of the Township of Egg Harbor is hereby amended by deleting Section 214-6 in its entirety and replacing with the following:

§214-6. Fees; certified records; search of records; refunds

- A. Any search of vital records and upon the preparation of a certified copy of such record, the fee shall be \$15 for the first copy and \$10 for each additional copy of the same record purchased simultaneously.
- B. The fee for the preparation of a vital record shall be as prescribed by the State of New Jersey, Department of Health, and shall be collected at the time of the application or affidavit is prepared.
- C. Burial permit fees shall be consistent with those established by statute.
- D. There shall be no refund of fees paid for services performed.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD NOVEMBER 13, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON DECEMBER 18, 2013 AT 5:30 P.M.

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 41

2013

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 9 IN BLOCK 3418 (BATES DRIVE) OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

Section 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 9 in Block 3418 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on a deed prepared and provided by the Township Solicitor for Barbara Facciolo, referred to as grantor.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD NOVEMBER 13, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON DECEMBER 18, 2013 AT 5:30 P.M.

Dated: November 13, 2013

Eileen Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 393

2013

RESOLUTION AUTHORIZING MEMBERSHIP IN AN ATLANTIC COUNTY MUTUAL AID AND ASSISTANCE AGREEMENT WITH PARTICIPATING UNITS

WHEREAS, mutual aid and assistance agreements between municipalities, counties, law enforcement agencies, police, Emergency Medical Service, fire departments, fire companies or EMS organizations and fire departments situated in fire districts operated by a Board of Fire Commissioners, are permitted pursuant to N.J.S.A. 40A:14-26 and 40A:14-156.1; and

WHEREAS, the President in Homeland Security Directive (HSPD-5), directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (NIMS), which would provide a consistent nationwide approach to Federal, State, local and tribal governments to work together more effectively and efficiently to prevent, prepare for, respond to and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, "The New Jersey Civilian Defense and Disaster Control Act" App.A9-33 et. seq, provides for the health , safety and welfare of the people of the State of New Jersey during any emergency by centralizing control of all civilian activities having to do with such emergency giving the Governor control over the resources of each and every political subdivision to cope with any condition that shall arise out of such emergency; and

WHEREAS, the Director of the Division of Fire Safety in the Department of Community Affairs promulgated rules in accordance with the "Fire Service Resource Emergency Deployment Act," N.J.A.C. 52:14E-11 et. seq., commonly referred to as the "Fire Service Resource Emergency Deployment Regulations" N.J.A.C. 5:75A et. seq.; and

WHEREAS, it is deemed to be in the best interests of the residents of this municipality and/or fire district to enter into a mutual aid and assistance agreement with the County of Atlantic and other municipalities including, but not limited to, municipal police, Emergency Medical Service, or fire departments, volunteer fire companies or EMS organizations and/or fire districts to provide additional protection against loss, damage or destruction by fire, catastrophe, civil unrest, major emergency or other extraordinary devastation damage or destruction to person and property, in those situations when outside aid and assistance is needed;

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:

A. That the Mayor and Township Clerk are hereby authorized and directed to enter into the Atlantic County Mutual Aid and Assistance Agreement between participating units, a copy of which is attached hereto and made part hereof, on the terms and conditions contained herein.

B. That the Mayor and Township Clerk of the Township of Egg Harbor are hereby authorized and directed to execute said Mutual Aid and Assistance Agreement on behalf of the Township of Egg Harbor.

C. That the Township Clerk is hereby authorized and directed to forthwith file a certified copy of this Resolution and an executed copy of the Agreement with the Atlantic County Department of Public Safety, Office of Emergency Management. Said office shall serve as the central repository and shall maintain a master listing of all participating units to the Mutual Aid and Assistance Agreement.

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 394

2013

**RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT WITH ATLANTIC COUNTY IMPROVEMENT
AUTHORITY FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

WHEREAS, the Township of Egg Harbor has opted to participate in the Atlantic County Community Development Block Grant (CDBG) Program for FY 2013; and

WHEREAS, as a participant, the Township of Egg Harbor expects to be allocated \$106,988 for Fiscal Year(s) 2013 for the project known as Road Reconstruction - Woodrow and Washington; and

WHEREAS, in order to be allocated CDBG funds, the Township of Egg Harbor must enter into an interlocal service agreement with the Atlantic County Improvement Authority, the administrator of the Atlantic County CDBG Entitlement Program;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an agreement with the Atlantic County Improvement Authority for a Community Development Grant.

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 395

2013

**RESOLUTION AUTHORIZING THE RENEWAL OF
VFIS ACCIDENT & SICKNESS INSURANCE FOR VOLUNTEER FIREFIGHTERS**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby give authorization for the renewal of accident & sickness insurance for the Egg Harbor Township Volunteer Firefighters:

Volunteer Firefighters
VFIS
P.O. Box 2726
York, PA 17405
Amount: 26,545.00
Policy Period: 12/1/13-12/1/15

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 396

2013

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT FOR ANNUAL K-9 VETERINARY CARE

BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby authorized to execute a one year agreement as follows:

Company	Item	Department	Total Cost
Delaware Valley Veterinary Hospital 400 Swedesboro Road Mullica Hill, New Jersey 08062	Veterinary Care for new EHT K-9	Police	\$750.00
	Commencing November 1, 2013 through November 1, 2014		

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

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 397

2013

**RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH
ITS MAILING SYSTEMS INC. FOR THE FINANCE DEPARTMENT**

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
ITS Mailing Systems, Inc. 910 East Main Street, 2 nd Floor Norristown, PA 19401	Maintenance coverage for IJ70B Mail Machine, Serial #1690125 Commencing November 16, 2013 through November 16, 2014	Finance	\$792.00

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

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 398

2013

**RESOLUTION AUTHORIZING EXECUTION OF SERVICE MAINTENANCE AGREEMENT
WITH NEW WORLD 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 software agreement as follows:

Company	Item	Department	Total Cost
New World Systems 888 West Big Beaver, Suite 600 Troy, MI 48084	Additional software agreement	Police	\$10,500.00

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

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 399

2013

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH GENERAL CODE

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
General Code 781 Elmgrove Road Rochester, NY 14624-2991	Ecode 360	Township Clerk	\$1,195.00
Commencing November 1, 2013 through October 31, 2014			

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

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 400

2013

RESOLUTION APPROVING MOBILE HOME PARK LICENSE (CROSSING MHC CORPORATION)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the mobile home park listed below, having complied with licensing requirements, is herewith renewed for the ensuing licensing year September 1, 2013 to August 31, 2014.

Crossing MHC Corporation t/a Ocean Heights Trailer Park

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 401

2013

**RESOLUTION AUTHORIZING THE CUTTING OF GRASS/CLEANING UP PROPERTIES ON THE
ATTACHED EXHIBIT A AND AUTHORIZING A LIEN ON THE PROPERTIES**

WHEREAS, the Construction Official of the Township of Egg Harbor has notified the property owners of the properties on the attached Exhibit A of violating the Township Property Maintenance Code; and

WHEREAS, pursuant to Chapter 173 of the Township Code entitled "Property Maintenance", notice was served to the property owners of the properties on the attached Exhibit A of the violations and the need to abate them; and

WHEREAS, the property owners have failed to comply with said notices;

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

1. The Director of Public Works is authorized to cut the grass and clean up the properties on the attached Exhibit A; and
2. The Director of Public Works is directed to maintain a record of man hours spent, supplies purchased and the cost thereof; and
3. The Director of Public Works is directed to provide to the Tax Collector with a certification of total costs associated with the cutting of grass and cleaning up of these premises;
4. The Tax Collector is directed to attach a lien on these properties for the costs associated and as certified by the Director of Public Works in cutting of grass and cleaning up of these properties in accordance with the Township's Property Maintenance Code.

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 401

2013

RESOLUTION AUTHORIZING THE CUTTING OF GRASS/CLEANING UP PROPERTIES ON THE ATTACHED EXHIBIT
A AND AUTHORIZING A LIEN ON THE PROPERTIES

EXHIBIT A

Block	Lot	Property Address
6111	5	209 Folsom Avenue
1114	19	301 Quigley Avenue
9308	5	3 Jones Avenue

Egg Harbor Township

Resolution No. 402

2013

**RESOLUTION AUTHORIZING THE REDEMPTION OF A TAX SALE CERTIFICATE ON TOWNSHIP ACQUIRED
PROPERTY BLOCK 1808, LOT 4 (3074 FERNWOOD AVENUE)**

WHEREAS, the Township of Egg Harbor acquired Block 1808, Lot 4 (3074 Fernwood Avenue) on July 9, 2012; and

WHEREAS, Tax Sale certificate #08-00187 sold to Jeffrey R. Jerman at a tax sale held on December 17, 2008 remained unpaid at the time that Block 1808, Lot 4 (3074 Fernwood Avenue) was acquired; and

WHEREAS, Tax Sale certificate #08-00187 needs to be redeemed in order to effectuate clear title to Block 1808, Lot 4 (3074 Fernwood Avenue);

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

1. The Tax Collector is hereby authorized to redeem Tax Sale Certificate #08-00187.
2. The Township Treasurer is hereby authorized to pay \$264.28 to the Redemption Trust fund to effectuate redemption of Tax Sale Certificate #08-00187 held by Jeffrey R. Jerman.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Tax Collector and Treasurer.

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 403

2013

RESOLUTION AUTHORIZING CANCELLATION OF 2013 TAXES ON TOWNSHIP-OWNED PROPERTIES

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

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

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes the Township Tax Collector to cancel the taxes for the tax year 2013 on the attached list of Township-owned properties;

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

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 404

2013

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that refunds for overpaid taxes pursuant to the attached are hereby authorized; and

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

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 404

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
9501	Peter Wood 318 S. 7 th Street Philadelphia, PA 19106	Overpayment 4 th Quarter	2013	\$719.29
2907/10	BAC Tax Service P.O. Box 5012 Woodland Hills, CA 91365-5012	Overpayment 4 th Quarter	2013	\$40.39
2501/14.47	Eugeny & Charlene Karelin 7 Balsam Lane Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$164.40
3909/60.38	Lereta Attn: Central Refunds 1123 Parkview Drive Covina, CA 91724	Overpayment 4 th Quarter	2013	\$1,325.46
901/13 5953/25	Sun National Bank PO Box 849 Vineland, NJ 08362	Overpayment 4 th Quarter	2013	\$32.87
Various	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus MAC X 2302-040 Des Moines, IA 50328-0001	Overpayment 4 th Quarter	2013	\$5,802.01
6402/78 6402/79 6402/80 6402/81	Max Gurwicz & Son Inc. 331 Tilton Road Northfield, NJ 08225	Overpayment 4 th Quarter	2013	\$247.73
6606/16	Harbor Pines Land LLC 331 Tilton Road Northfield, NJ 08225	Overpayment 4 th Quarter	2013	\$50.00
2909/6.02	New Jersey Land Company LLC 145 S. Annapolis Avenue Atlantic City, NJ 08401	Overpayment 4 th Quarter	2013	\$458.02
1102/4	Conestoga Bank 213 W. Street Road Feasterville, PA 19053	Overpayment 4 th Quarter	2013	\$263.34

2120/8	Cape Bank 201 Shore Road Linwood, NJ 08221	Overpayment 4 th Quarter	2013	\$742.73
Various	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 4 th Quarter	2013	\$20,929.37
7802/15	Matthew B. Presti 154 Steelmanville Road Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$2,658.29
5813/25.24	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 4 th Quarter	2013	\$2,856.80
401/17	Zell Enterprises LLC 7513 Bayshore Drive Margate, NJ 08402	Overpayment 4 th Quarter	2013	\$281.30
Various	K. Hovnanian 110 Fieldcrest Avenue Edison, NJ 08837	Overpayment 4 th Quarter	2013	\$3,779.95
3104/20	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 4 th Quarter	2013	\$1,896.28
TOTAL:				\$42,248.23

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Egg Harbor Township

Resolution No. 405

2013

RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNT

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 developer, whose project has been completed, is hereby authorized to be issued to the following developer;

Project #	Developer	Refund Amount
174-65	Chapman Auto Group 6740-6744-6750 Black Horse Pike Egg Harbor Township, NJ 08234	\$1,993.00
174-94	Stuart Stromfeld 1704 Somerset Blvd. Linwood, New Jersey 08221	\$1,654.00
174-96	Stuart & Rita Stromfeld 1704 Somerset Blvd. Linwood, New Jersey 08221	\$329.00
175-34	EHT Leasing, LLC 3089 English Creek Avenue Egg Harbor Township, NJ 08234	\$1,618.75
175-49	Brite Idea of Energy, LLC 3089 English Creek Avenue Egg Harbor Township, NJ 08234	\$451.00
175-09	South Jersey Gas Company 1 South Jersey Plaza Folsom, New Jersey 08037	\$1,393.25
172-50	Alliance Homes, LLC C/O Terry L. Hulcher, Controller 897 Route 130 East Windsor, New Jersey 08520	\$915.00
146-60	Joan Thomas 272 Shepard Avenue Englewood, NJ 07631	\$487.67

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 refund.

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 406

2013

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 4-2013 FOR 143 BEVIS MILL ROAD

WHEREAS, Portnoy Builders posted a surety in the sum of \$10,000 for Curb and Sidewalk Permit No. 4-2013; 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 \$10,000 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$10,000 be issued to Portnoy Builders, 178 Asbury Road, Egg Harbor Township, NJ 08234; and

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

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 407

2013

RESOLUTION AUTHORIZING REFUND TO CHRISTOPHER TOMASELLO, JR.

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for a handgun permit fee which was deposited in error into the Township's general fund account, is hereby authorized to be made:

Issue Refund To	Amount
Christopher Tomasello, Jr. 4 Michal Drive Egg Harbor Township, NJ 08234	\$2.00

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

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 408

2013

RESOLUTION APPROVING SALARY INCREASE FOR WILLIAM CONNOLLY

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

EMPLOYEE	TITLE	HOURLY WAGE	EFFECTIVE DATE
William Connolly	Laborer	\$10.12	May 1, 2013

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 409

2013

RESOLUTION APPROVING SALARY INCREASE FOR CLARK EVENSON

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

EMPLOYEE	TITLE	BI-WEEKLY SALARY	EFFECTIVE DATE
Clark Evenson	IT Specialist	\$1,994	November 3, 2013

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 410

2013

RESOLUTION APPOINTING VARIOUS INDIVIDUALS AS PART-TIME EMPLOYEES TO SERVE THE DEPARTMENT OF PARKS AND RECREATION

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individuals are hereby appointed as part-time hourly employees to serve the Department of Parks and Recreation:

Name	Position	Effective Date	Rate (per hour)
Harry Webb	Basketball Program Aide	November 14, 2013	\$8.00
Alexander Lopez	Basketball Program Aide	November 14, 2013	\$8.00

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 411

2013

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] - ITEM OF REVENUE - COPS IN SHOPS - SUMMER SHORE

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the amount of \$2,200, which is now available from the State of New Jersey for Cops in Shops - Summer Shore; and

BE IT FURTHER RESOLVED, that a like sum of \$2,200 be and the same is hereby appropriated under the caption of *Cops in Shops - Summer Shore* budget line item.

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 412
2013

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

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

Dated: November 14, 2013

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ November 13, 2013

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
13-01375	SOUTH 84	SOUTH JERSEY GAS COMPANY	1,324.06	76273	
13-01401	NEW JE36	NEW JERSEY AMERICAN WATER CO	1,893.77	76272	
13-02767	WALTS	SAMIE RAE, LLC	1,530.00	76724	
13-01632	NEW JE36	NEW JERSEY AMERICAN WATER CO.	23,326.00	76173	
13-01539	NJSHBP	NJSHBP	224,935.26		20788
13-02382	STARFISH	STARFISH FISHING & CRUISING	354.00	76175	
13-02865	ATLANTI 1	ATLANTIC CITY ELECTRIC	17,084.72	76200	
13-02994	ATLANTI 1	ATLANTIC CITY ELECTRIC	14,913.10	76280	
13-01308	DELTA 33	DELTA DENTAL PLAN OF NJ	17,974.40	76281	
13-01432	NEW JE36	NEW JERSEY AMERICAN WATER CO.	171.27	76282	
13-03042	NJ MOTOR	NEW JERSEY MOTOR VEHICLES	180.00	76285	
		TOTAL:	\$303,686.58		

CHECKS FROM RESOLUTIONS					
REA38613	SURETY TITLE	SURETY TITLE COMPANY	1,620.16	76279	
REB38613	JEFFRE3	JEFFREY R. JERMAN	21.37	76278	

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
BULLDOG BULLDOG DISTRIBUTORS INC. *														
	13-02557	09/09/13	OCTOBER CAR WASHES											
	1		OCTOBER CAR WASHES	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	144.00			R	09/09/13	11/08/13			N
	Vendor Total:					144.00								
CALICO CALICO ENTERPRISES														
	13-02509	08/28/13	TAXI LICENSE DECALS 2014											
	1		TAXI LICENSE DECALS 2014	3-01-20-120-120-265	B CLERK: Printing & Binding	562.50			R	08/28/13	11/08/13			N
	2		SHIPPING	3-01-20-120-120-265	B CLERK: Printing & Binding	17.00			R	10/30/13	11/08/13			N
						579.50								
	Vendor Total:					579.50								
CALL ONE CALL ONE, INC.														
	13-02748	09/30/13	PLANTRONICS											
	1		PLANTRONICS CA12CD BASE SETS	3-01-25-250-250-295	B COMM: Computer/Data Processing	399.00			R	09/30/13	11/08/13			N
	2			3-01-42-250-000-399	B CITY OF NORTHFLD: Other Expens	399.00			R	09/30/13	11/08/13			N
	3			3-01-42-252-252-202	B CITY IF LINWOOD DISPATCH OE	399.00			R	09/30/13	11/08/13			N
						1,197.00								
	Vendor Total:					1,197.00								
CAM CO CAM CO														
	13-02891	10/11/13	OCTOBER PURCHASE ORDER											
	1		OCTOBER PURCHASE ORDER	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	320.51			R	10/11/13	11/08/13			N
	Vendor Total:					320.51								
CAMETA C Cameta Camera														
	13-02804	10/07/13	LENS AND FLASH											
	1		CANON USA SPEEDLITE 430 EX II	3-01-25-240-240-278	B POLICE DEPT: CID	299.00			R	10/07/13	11/08/13			N
	2		NIKON 18-55 MM F/3.2-5.6G VR	3-01-25-240-240-278	B POLICE DEPT: CID	199.90			R	10/07/13	11/08/13			N
	3		NIKON USA SB-700 AF SPEEDLIGHT	3-01-25-240-240-278	B POLICE DEPT: CID	653.90			R	10/07/13	11/08/13			N
	4		MICROFIBER LENS/LCD CLEANING	3-01-25-240-240-278	B POLICE DEPT: CID	0.00			R	10/07/13	11/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
CAMETA C Cameta Camera			Continued								
13-02804 10/07/13 LENS AND FLASH			Continued								
5 SHIPPING	12.00	3-01-25-240-240-278	B POLICE DEPT: CID	R	10/07/13	11/08/13					N
	<u>1,164.80</u>										
Vendor Total:	1,164.80										
CARDIFF33 CARDIFF VOLUNTEER FIRE COMPANY											
13-02989 10/24/13 CPR Training for Cardiff FF											
1 CPR Training for Cardiff FF	1,700.00	3-01-25-265-265-275	B FIRE: Training Aids & Programs	R	10/24/13	11/08/13					N
Vendor Total:	1,700.00										
CASA PAY CASA PAYROLL SERVICE											
13-01470 05/15/13 PAY #22 OCT 25, 2013											
1 PAY #22 OCT 25, 2013	500.30	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/15/13	11/08/13					N
13-01471 05/15/13 PAY #23 NOV 8, 2013											
1 PAY #23 NOV 8, 2013	490.55	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/15/13	11/08/13					N
Vendor Total:	990.85										
CHAPMAN CHAPMAN FORD SALES, INC.*											
13-01385 05/15/13 SEPTEMBER PURCHASE ORDER											
1 SEPTEMBER PURCHASE ORDER	1,000.00	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/15/13	11/08/13					N
2 SEPTEMBER PURCHASE ORDER	1,327.43	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/30/13	11/08/13					N
	<u>2,327.43</u>										
Vendor Total:	2,327.43										
CHRIS BR CHRISTOPHER A BROWN, ESQUIRE											
13-02870 10/10/13 PB ATTORNEY MONTHLY RETAINER											
1 PB ATTORNEY MONTHLY RETAINER	300.00	3-01-21-180-180-269	B PLAN BD: Professional /Consult	R	10/10/13	11/08/13					N
2 PB ATTORNEY MONTHLY RETAINER	300.00	3-01-21-180-180-269	B PLAN BD: Professional /Consult	R	10/10/13	11/08/13					N
3 PB ATTORNEY MONTHLY RETAINER	300.00	3-01-21-180-180-269	B PLAN BD: Professional /Consult	R	10/10/13	11/08/13					N
4 PB ATTORNEY MONTHLY RETAINER	300.00	3-01-21-180-180-269	B PLAN BD: Professional /Consult	R	10/10/13	11/08/13					N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CHRIS BR CHRISTOPHER A BROWN, ESQUIRE	Continued													
13-02870	10/10/13	PB ATTORNEY MONTHLY RETAINER	Continued											
		5 PB ATTORNEY MONTHLY RETAINER		3-01-21-180-180-269	B PLAN BD: Professional /Consult	300.00			R	10/10/13	11/08/13			N
						1,500.00								
		Vendor Total:				1,500.00								
CINTAS F CINTAS FIRST AID & SAFETY *														
13-02215	07/24/13	OCTOBER PURCHASE ORDER												
		1 OCTOBER PURCHASE ORDER		3-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	400.31			R	07/24/13	11/08/13			N
		Vendor Total:				400.31								
CLARKE CLARKE, CATON, HINTZ, PC*														
13-02922	10/17/13	September 2013 invoice												
		1 September 2013 Professional		3-01-20-155-155-289	B LEGAL: COAH LITIGATION	550.25			R	10/17/13	11/08/13			N
		Vendor Total:				550.25								
COMCAST COMCAST														
13-01454	05/15/13	MONTHLY INTERNET OCT 2013												
		1 MONTHLY INTERNET OCT 2013		3-01-25-265-267-245	B AMB SV: Other Materials / Supp	79.90			R	05/15/13	11/08/13			N
		Vendor Total:				79.90								
COMCAST6 COMCAST														
13-01618	05/24/13	Monthly Cable Bill												
		1 Monthly Cable Bill		3-01-28-370-370-279	B REC: Other Contractual Service	109.90			R	05/24/13	11/08/13			N
		Vendor Total:				109.90								
COMCAST3 COMCAST CABLE														
13-01270	05/13/13	SERVICE TO REPLACE BPC												
		1 SERVICE TO REPLACE BPC		3-01-31-440-440-399	B TELEPHONE: Miscel Expense	54.90			R	05/13/13	11/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
COMCAST3 COMCAST CABLE Continued														
	13-01278	05/13/13	SERVICE TO REPLACE BPC											
	1		SERVICE TO REPLACE BPC	3-01-31-440-440-399	B TELEPHONE: Miscel Expense	137.80			R	05/13/13	11/08/13			N
	Vendor Total:					192.70								
COOLGLOW COOL GLOW														
	13-02847	10/08/13	glow necklaces											
	1		(GLO-NEC22-G)22" GREEN GLOW	G-02-05-703-001-276	B MUN ALLIANCE: Adopt-A-Cop	397.42			R	10/08/13	11/08/13			N
	2		(GLO-NEC22-Y)22" YELLOW GLOW	G-02-05-703-001-276	B MUN ALLIANCE: Adopt-A-Cop	397.42			R	10/08/13	11/08/13			N
	Vendor Total:					794.84								
CRUZAN CRUZANS TRUCK SERVICE, INC														
	13-02867	10/10/13	TRASH TRUCK FILTERS											
	1		TRASH TRUCK OIL BREATHER	3-01-26-300-300-259	B EQ MNT: Vehicl e Repai r Mai nten	146.08			R	10/10/13	11/08/13			N
	Vendor Total:					146.08								
CW SALES CW SALES*														
	13-02693	09/23/13	ALARM MONI TORING HIGH TIDE											
	1		HIGH TIDE TECH ANNUAL ALARM	3-01-26-290-290-279	B ROADS: Other Contractual Servi	900.00			R	09/23/13	11/08/13			N
	Vendor Total:					900.00								
DAVES R DAVE'S REBUILT STARTERS														
	13-02171	07/19/13	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER	3-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	150.00			R	07/19/13	11/08/13			N
	Vendor Total:					150.00								
DCRP DCRP														
	13-02928	10/21/13	EMPLOYER PAID LIFE INSURANCE											
	1		EMPLOYER PAID LIFE INSURANCE	3-01-36-473-473-203	B DCRP State insurance	7.27			R	10/21/13	11/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
GRAINGE Grainger*	13-02635	09/19/13	BLANK TAGS									
	1	(1F032)	BLANK TAG, 1"X1" ROUND	24.38	3-01-25-250-250-264	B COMM: Servi ce Di vi sion	R	09/19/13	11/08/13			N
		Vendor Total:		24.38								
GRUCCIO GRUCCIO, PEPPER, DE SANTO & RUTH	13-02921	10/17/13	September 2013 Servi ces									
	1	September 1-30, 2013		1,008.00	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	10/17/13	11/08/13			N
		Vendor Total:		1,008.00								
GUARDI GUARDIAN DOCUMENT DESTRUCTION	13-02983	10/23/13	PAPER SHREDDING EVENT									
	1	DOCUMENT SHREDDING TRUCK		450.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	10/23/13	11/08/13			N
		Vendor Total:		450.00								
GUARDIAN Guardi an Tracking	13-02788	10/01/13	ANNUAL SUBSCRIPTION									
	1	ANNUAL SUBSCRIPTION TO		2,448.00	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/01/13	11/08/13			N
		Vendor Total:		2,448.00								
HESS HESS CORPORATION	13-02640	09/19/13	INVOICE NO. ES13861484									
	1	MUNI CIPAL BUI LDI NGS		18.08	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	09/19/13	11/08/13			N
	2	PAL BUI LDI NGS		7.94	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	09/19/13	11/08/13			N
	3	STREET LIGHTS		19.85	3-01-31-435-435-399	B STREEET LIGHTS: Mi scel Expense	R	09/19/13	11/08/13			N
				45.87								
		Vendor Total:		45.87								
	13-02642	09/19/13	INVOICE NO. ES13867686									
	1	AMBULANCE BUI LDI NG		350.59	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	09/19/13	11/08/13			N
	2	MUNI CIPAL BUI LDI NGS		18,165.09	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	09/19/13	11/08/13			N
				18,515.68								
		Vendor Total:		18,515.68								
	13-02643	09/19/13	INVOICE NO. ES13867632									
	1	MUNI CIPAL BUI LDI NGS		4.01	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	09/19/13	11/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
HESS HESS CORPORATION														
	13-02885	10/11/13	INVOICE: ES13885656											
			1 EMERGENCY MANAGEMENT			6.33	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	10/11/13	11/08/13			N
			2 MUNICIPAL BUILDINGS			634.01	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	10/11/13	11/08/13			N
			3 PAL BUILDINGS			110.91	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	10/11/13	11/08/13			N
			4 PUMP STATIONS			538.97	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	10/11/13	11/08/13			N
			5 RECREATION			450.31	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	10/11/13	11/08/13			N
			6 TRAFFIC LIGHTS			184.03	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	10/11/13	11/08/13			N
			7 STREET LIGHTS			60.14	3-01-31-435-435-399	B STREET LIGHTS: Mi scel Expense	R	10/11/13	11/08/13			N
						1,984.70								
	13-02886	10/11/13	INVOICE NUMBER: ES13891447											
			1 STREET LIGHTS			1,136.63	3-01-31-435-435-399	B STREET LIGHTS: Mi scel Expense	R	10/11/13	11/08/13			N
	13-02887	10/11/13	INVOICE NO. ES13891287											
			1 STREET LIGHTS			4,242.73	3-01-31-435-435-399	B STREET LIGHTS: Mi scel Expense	R	10/11/13	11/08/13			N
	13-02888	10/11/13	INVOICE NO. ES13891220											
			1 TRAFFIC LIGHTS			11.00	3-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	R	10/11/13	11/08/13			N
			Vendor Total:			50,331.22								
HOUPERT HOUPERT ENGINE REBUILDERS INC														
	13-02830	10/07/13	OPACITY EMISSION TESTS											
			1 OPACITY EMISSION TEST 9 TRUCKS			823.50	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/07/13	11/08/13			N
			Vendor Total:			823.50								
HOWARD HOWARD INDUSTRIES INC.														
	13-02637	09/19/13	TELEPHONE ROOM SUPPLIES											
			1 KANGARU DEFENDER SECURE			705.00	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	09/19/13	11/08/13			N
			2 4U HINGED WALL-MOUNTED PANEL			84.00	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	09/19/13	11/08/13			N
			3 APC SMART-UPS EXTENDED 2U			1,432.00	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	09/19/13	11/08/13			N
			4 APC SMART-UPS RACK/TOWER LCD			2,388.00	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	09/19/13	11/08/13			N
			5 APC NETWORK MANAGEMENT CARDS			490.00	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	09/19/13	11/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MARC NEH MARC J NEHMAD, ESQUIRE												
	13-01943	06/24/13	October 2013 Retainer Fee									
	1	October 2013	Retainer Fee	3,333.34	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/24/13	11/08/13			N
	Vendor Total:			3,333.34								
MCCARTHY MCCARTHY TIRE CO., INC. *												
	13-02942	10/22/13	POLICE TIRES									
	1	235/55R17	F/S PURSUIT TIRES	1,264.56	3-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	10/22/13	11/08/13			N
	13-02944	10/22/13	POLICE VEHICLE TIRES									
	1	235/50R18	FS PURSUIT TIRES	1,056.40	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/22/13	11/08/13			N
	2	265/60R17	F/S PURSUIT TIRES	469.44	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/22/13	11/08/13			N
				1,525.84								
	Vendor Total:			2,790.40								
MEEFLEET MEE FLEET MANAGEMENT												
	13-02662	09/19/13	SEPTEMBER PURCHASE ORDER									
	1	SEPTEMBER PURCHASE ORDER		517.86	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/19/13	11/08/13			N
	13-02663	09/19/13	OCTOBER PURCHASE ORDER									
	1	OCTOBER PURCHASE ORDER		250.00	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/19/13	11/08/13			N
	Vendor Total:			767.86								
MGL FORM MGL FORMS-SYSTEMS LLC												
	13-02505	08/28/13	BINDER'S									
	1	BINDER'S		582.00	3-01-20-120-120-265	B CLERK: Printing & Binding	R	08/28/13	11/08/13			N
	2	6 BINDERS 8 1/2 x 14		582.00	3-01-20-120-120-265	B CLERK: Printing & Binding	R	08/28/13	11/08/13			N
	3	SHIPPING		38.00	3-01-20-120-120-265	B CLERK: Printing & Binding	R	08/28/13	11/08/13			N
				1,202.00								
	13-02863	10/10/13	OFFICE FORMS									
	1	OFFICE FORMS		1,085.00	3-01-20-145-145-265	B TAX COLL: Printing & Binding	R	10/10/13	11/08/13			N
	Vendor Total:			2,287.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MI CHAE36 MICHAEL HUGHES														
	13-00251	01/25/13	college credits											
	1		Reimbursement for College	3-01-25-240-240-249	B POLICE DEPT: College Credits	1,350.00			R	01/25/13	11/08/13			N
13-02943 10/22/13 CLOTHING REIMBURSEMENT														
	1		CLOTHING REIMBURSEMENT	3-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	642.34			R	10/22/13	11/08/13			N
	Vendor Total:					1,992.34								
MILLERS MILLERS LAWN CARE, INC														
	13-01336	05/13/13	OCTOBER MUNI CIPAL MOWING											
	1		OCTOBER MUNI CIPAL VARIOUS	3-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	2,242.86			R	05/13/13	11/08/13			N
	Vendor Total:					2,242.86								
MODULEX MODULEX PARTITION CORP.														
	13-02794	10/01/13	BOBRICK SOAP CARTRIDGES											
	1		BOBRICK SOAP CARTRIDGES (BOX)	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	450.00			R	10/01/13	11/08/13			N
	2		SHIPPING ESTIMATED	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	145.00			R	10/01/13	11/08/13			N
						<u>595.00</u>								
	Vendor Total:					595.00								
MOTT ASS MOTT ASSOCIATES *														
	13-02009	06/27/13	MISC STORM DAMAGE PROJECTS											
	2		MISCELLANEOUS STORM DAMAGE	C-04-06-035-000-903	B ORD#35-06 RD IMPROV CONSTRUCT	3,500.00			R	06/27/13	11/08/13		FINAL PAYMENT	N
13-02990 10/24/13 INSPECTION FEE FOR C/S PERMIT														
	1		INSPECTION FEE FOR CURB AND	3-01-20-165-165-269	B ENG: Professional / Consul tant	400.00			R	10/24/13	11/08/13			N
	Vendor Total:					3,900.00								
MULTI TE MULTI TEMP MECHANICAL INC.														
	13-02209	07/23/13	SEPTEMBER PURCHASE ORDER											
	1		SEPTEMBER PURCHASE ORDER	3-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	2,160.21			R	07/23/13	11/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
MULTI TE MULTI TEMP MECHANICAL INC. Continued											
13-02210 07/23/13 OCTOBER PURCHASE ORDER											
1 OCTOBER PURCHASE ORDER	823.75	3-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/23/13	11/08/13					N
Vendor Total:	2,983.96										
J C MILL NAPA AT NORTHFIELD											
13-01506 05/16/13 SEPTEMBER PURCHASE ORDER											
1 SEPTEMBER PURCHASE ORDER	1,600.00	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/16/13	11/08/13					N
2 SEPTEMBER PURCHASE ORDER	2,166.12	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/30/13	11/08/13					N
	3,766.12										
Vendor Total:	3,766.12										
NRAAO NRAAO											
13-02849 10/08/13 nraao membership											
1 Membershi p to NRAAO	30.00	3-01-20-150-150-274	B ASSESM: Membershi ps	R	10/08/13	11/08/13					N
Vendor Total:	30.00										
OCEANCON OCEAN CONSTRUCTION, LLC											
13-02008 06/27/13 CONTRACT FOR MISC SOTRM DAMAGE											
2 RESOLUTION NO. 247 OF 2013	27,313.25	C-04-06-035-000-903	B ORD#35-06 RD IMPROV CONSTRUCT	R	06/27/13	11/08/13			FINAL PAYMENT		N
3 RESOLUTION NO. 247 OF 2013	7,740.00	C-04-05-050-000-901	B ORD#50-05 ROAD IMPROVEMENTS	R	06/27/13	11/08/13					N
5 change order #1	369.40	C-03-11-019-000-900	B ORD 19-2011 ROAD IMPROVMT PRG CONST	R	11/07/13	11/08/13					N
6 change order #1	4,279.43	C-03-12-024-000-901	B ORD 24-12 ROAD IMRPROVEMENT PROGRAM	R	11/07/13	11/08/13					N
	39,702.08										
Vendor Total:	39,702.08										
OFFICEBA OFFICE BASICS, INC.											
13-02817 10/07/13 ENMOTION PAPER TOWELS											
1 ENMOTION PAPER TOWELS	981.20	3-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	10/07/13	11/08/13					N
13-02877 10/10/13 12 month desk calendar HOD164											
1 12 month desk calendar HOD164	17.88	3-01-25-265-268-221	B FIRE PREVENTION PROG: Offi ce Mater/Sup	R	10/10/13	11/08/13					N
2 At a Glance weekly refi ll	5.29	3-01-25-265-268-221	B FIRE PREVENTION PROG: Offi ce Mater/Sup	R	10/10/13	11/08/13					N
3 HP 304A Cyan Toner cartridge	99.04	3-01-25-265-268-221	B FIRE PREVENTION PROG: Offi ce Mater/Sup	R	10/10/13	11/08/13					N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
OFFICEBA OFFICE BASICS, INC.				Continued										
	13-02877	10/10/13	12 month desk calendar	HOD164	Continued									
	4		HP 304A Yellow toner cart.			99.04	3-01-25-265-268-221	B FIRE PREVENTION PROG: Office Mater/Sup	R	10/10/13	11/08/13			N
	5		HP 304A Magenta toner cart.			99.04	3-01-25-265-268-221	B FIRE PREVENTION PROG: Office Mater/Sup	R	10/10/13	11/08/13			N
	6		HP 96 twi npack black cart.			66.95	3-01-25-265-268-221	B FIRE PREVENTION PROG: Office Mater/Sup	R	10/10/13	11/08/13			N
						387.24								
			Vendor Total:			1,368.44								
OLD DOMI OLD DOMINION BRUSH*														
	13-02696	09/23/13	STREET SWEEPER PARTS											
	1		SPROCKET-BROOM BEAR			190.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	09/23/13	11/08/13			N
	2		SLEEVE ELEV CHAIN			42.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	09/23/13	11/08/13			N
	3		3/8X3-1/4HHCAP			10.50	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	09/23/13	11/08/13			N
	4		ESN 3/8-16			1.40	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	09/23/13	11/08/13			N
						243.90								
			Vendor Total:			243.90								
PACIFIC PACIFIC TELEMAGEMENT SERVICE														
	13-01253	05/13/13	PAYPHONE											
	1		AMOUNT FOR PAYPHONE 6099279879			91.28	3-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/13/13	11/08/13			N
			Vendor Total:			91.28								
PARA PLU PARA PLUS TRANSLATION INC. *														
	13-02772	09/30/13	HINDI INTERPRETATION	9/12/13										
	1		PROFESSIONAL SERVICES RENDERED			332.10	3-01-43-490-490-269	B COURT: Professional / Consulta	R	09/30/13	11/08/13			N
			Vendor Total:			332.10								
CRAFT PETROCHOICE														
	13-02935	10/22/13	BULK OIL-DEF											
	1		AIR 1 DEF (BULK)			567.27	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/22/13	11/08/13			N
	2		W/W PRE MIC -20 (55 GAL DRUM)			238.00	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/22/13	11/08/13			N
	3		MOBIL FLUID424 (55 GAL DRUM)			903.27	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/22/13	11/08/13			N
	4		EXXON HUMBLE HYD H32 (55 GAL)			698.82	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/22/13	11/08/13			N
	5		CAM2 SUPERPRO MAX SB 10W30			419.40	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/22/13	11/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice
										Excl
CRAFT PETROCHOICE			Continued							
13-02935 10/22/13 BULK OIL-DEF			Continued							
6 SHELL GADUS S3 V220C2 (110.2)	277.71		3-01-26-290-290-279	B ROADS:	Other Contractual Servi	R	10/22/13	11/08/13		N
7 CAM2 SUPERPRO MAX SB 5W30	439.88		3-01-26-290-290-279	B ROADS:	Other Contractual Servi	R	10/22/13	11/08/13		N
8 CAMS DEXOS 1 FULL SYN 5W30	544.38		3-01-26-290-290-279	B ROADS:	Other Contractual Servi	R	10/22/13	11/08/13		N
9 GL EM105816 MOBIL DELVAC 1300	1,490.14		3-01-26-290-290-232	B ROADS:	Road Materials & Suppli	R	11/07/13	11/08/13		N
10 GL CH590S CHOICE SYN BLEND	973.50		3-01-26-290-290-232	B ROADS:	Road Materials & Suppli	R	11/07/13	11/08/13		N
	<u>6,552.37</u>									
Vendor Total:	6,552.37									
PROMODIR Promo Direct*										
13-02948 10/22/13 SET UP FOR CAREER DAY										
1 #16758 TOTAL SHOW PACKAGE	1,381.93		3-01-25-250-250-264	B COMM:	Service Division	R	10/22/13	11/08/13		N
2	521.27		3-01-25-250-250-275	B COMM:	Training Aids & Programs	R	10/22/13	11/08/13		N
3 SET-UP CHARGE	65.00		3-01-25-250-250-275	B COMM:	Training Aids & Programs	R	10/22/13	11/08/13		N
4 SHIPPING	232.00		3-01-25-250-250-275	B COMM:	Training Aids & Programs	R	10/22/13	11/08/13		N
	<u>2,200.20</u>									
Vendor Total:	2,200.20									
PUGGI RE PUGGI RECYCLING CENTER										
12-02112 07/31/12 RED MULCH FOR MUNICIPAL BLDG										
1 RED MULCH FOR MUNICIPAL	88.50		2-01-26-310-310-236	B MUNC BLDG:	Horti Mat/Su	R	07/31/12	11/08/13		N
2 YARDS ASPHALT/DIRECT DISPOSAL	330.00		2-01-26-310-310-236	B MUNC BLDG:	Horti Mat/Su	R	11/07/13	11/08/13		N
	<u>418.50</u>									
13-02939 10/22/13 RED MULCH EHT NATURE RESERVE										
1 RED MULCH FOR EHT NATURE	175.00		3-01-26-310-310-236	B MUNC BLDG:	Horti Mat/Su	R	10/22/13	11/08/13		N
2 CONCRETE RECYCLED	12.00		G-02-05-770-001-245	B CLEAN COMM:	Other Mat/Supp	R	10/22/13	11/08/13		N
	<u>187.00</u>									
Vendor Total:	605.50									
R AND R R AND R RADAR INC*										
13-02745 09/30/13 DSR AND TUNING FORKS										
1 (155-2055-02)2' ANTENNA CABLE	177.00		3-01-25-240-240-257	B POLICE DEPT:	Patrol Division	R	09/30/13	11/08/13		N
2 (200-2920-00)REMOTE STALKER	218.00		3-01-25-240-240-257	B POLICE DEPT:	Patrol Division	R	09/30/13	11/08/13		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description		Amount	Charge Account	Acct Type Description						
R AND R RADAR INC*			Continued								
	13-02745 09/30/13 DSR AND TUNING FORKS			Continued							
	3 (200-0889-00)DASH MOUNT 2012		495.00	3-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	09/30/13	11/08/13			N
	4 (200-0942-00)2012 CHEVY		138.00	3-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	09/30/13	11/08/13			N
	5 (155-2283-50)CAN/VSS ADAPTER		300.00	3-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	09/30/13	11/08/13			N
	6 (200-0769-00)25 MPH KA TUNING		21.00	3-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	09/30/13	11/08/13			N
	7 (200-0700-00)40 MPH TUNING		21.00	3-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	09/30/13	11/08/13			N
			<u>1,370.00</u>								
	Vendor Total:		1,370.00								
RIGGINS RIGGINS INC*											
	13-01341 05/13/13 SEPTEMBER PURCHASE ORDER										
	1 SEPT UNLEADED FUEL ESTIMATED		24,010.67	3-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	05/13/13	11/08/13			N
	2 SEPT DIESEL FUEL ESTIMATED		20,181.10	3-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	05/13/13	11/08/13			N
			<u>44,191.77</u>								
	13-01342 05/13/13 OCTOBER PURCHASE ORDER										
	1 OCT UNLEADED FUEL ESTIMATED		26,735.72	3-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	05/13/13	11/08/13			N
	2 OCT DIESEL FUEL ESTIMATED		26,176.94	3-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	05/13/13	11/08/13			N
			<u>52,912.66</u>								
	Vendor Total:		97,104.43								
ROGER C. STEEDLE, P.A.											
	13-02987 10/24/13 MONTHLY BILLING: 8/1/13										
	1 MONTHLY BILLING		88.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	10/24/13	11/08/13			N
	2 DELILAH TERRACE M-3632		1,870.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	10/24/13	11/08/13			N
	3 TILTON GARDENS M-3632 (1) -S		110.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	10/24/13	11/08/13			N
			<u>2,068.00</u>								
	13-02988 10/24/13 MONTHLY BILLING										
	1 MONTHLY BILLING		11.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	10/24/13	11/08/13			N
	2 DELILAH TERRACE		11.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	10/24/13	11/08/13			N
	3 TILTON GARDENS		594.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	10/24/13	11/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SOUTH 48 SOUTH JERSEY WELDING*														
	13-02901	10/15/13	oxygen bottle rental											
			1 oxygen bottle rental			75.15	3-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	10/15/13	11/08/13			N
			Vendor Total:			75.15								
SP AUTO SP AUTO PARTS INC*														
	13-02109	07/15/13	SEPTEMBER PURCHASE ORDER											
			1 SEPTEMBER PURCHASE ORDER			500.00	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/15/13	11/08/13			N
			2 SEPTEMBER PURCHASE ORDER			1,072.92	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/30/13	11/08/13			N
						1,572.92								
			Vendor Total:			1,572.92								
SPRINTNE SPRINT														
	13-02872	10/10/13	Monthly access for 9 phones											
			1 Monthly access for 9 phones			339.58	3-01-25-265-265-251	B FIRE: Telephone/Communi cation	R	10/10/13	11/08/13			N
			Vendor Total:			339.58								
STAPLES STAPLES ADVANTAGE														
	13-02682	09/19/13	OFFICE SUPPLIES											
			1 SMEAD VIEWABLES COLOR REFILL			33.46	3-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	09/19/13	11/08/13			N
			2 ESSELTE PENDAFLEX HANGING			54.60	3-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	09/19/13	11/08/13			N
			3 SMEAD VIEWABLES			35.70	3-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	09/19/13	11/08/13			N
			4 ESSELTE PENDAFLEX VIOLET			78.30	3-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	09/19/13	11/08/13			N
			5 MAMMOTH PVC CHAIRMAT,			163.94	3-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	09/19/13	11/08/13			N
			6 KRYSTALVIEW DESK PAD			71.82	3-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	09/19/13	11/08/13			N
						437.82								
	13-02687	09/19/13	Office Supples											
			1 Chairmat 36x48			23.18	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
			2 Black Compact Stapler			12.59	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
			3 Paper Pro Stapler			25.60	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
			4 2014 3M Hori zntal Calendar			15.38	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
			5 2014 3M Vertical Calendar			8.67	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
			6 2014 Tropi cal Escape Calendar			16.54	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
			7 12 Di gi t Desk Cal cul ator			7.37	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
STAPLES STAPLES ADVANTAGE														
			Continued											
13-02687	09/19/13		Office Supples				Continued							
8			2013 Floral Wall Calendar			12.50	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
9			2014 Calendar Refill 5x8			11.29	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
10			Papermate Profile Blue Pen			19.26	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
11			Avery Label Printers			54.90	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
12			ERC Printer Ribbon			15.44	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
13			File Folder Labels			12.40	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
14			Blue Letter Size Folders			52.12	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
15			2014 Monthly Wall Calendar			0.00	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
16			2014 Wall Calendar 60x26			35.23	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
17			2014 Wall Calendar Rev. 36x24			52.94	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
18			5x7 Gummed Clasp Envelopes			36.26	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
19			6pk MonoCorrection Tape			21.21	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
20			Classic Pencil			1.61	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
21			Printer Cartridge HP 42A			122.27	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
22			Invisible Tape Value Pack			5.70	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
23			Post It Notes 3x3 Color			36.18	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
24			Super Sticky Notes 12pk 3x3			12.08	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
25			Post It Notes 1.5x2 12 pk			6.00	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
26			Brown Kraft Envelopes 10x13			33.63	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
27			Pencil Cap Erasers			9.93	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
28			Legal Size Writing Pad-Canary			3.43	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
29			Legal Size Writing Pad White			2.65	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
30			Glue Sticks 18pk			1.50	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
31			Brother TN-460 Toner			65.79	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
32			Replacement Drum for Fax			94.64	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
33			Right Window Envelopes			15.06	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
34			#10 Diaognal Seam Envelopes			52.68	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
35			Calculator Ink Roller			9.35	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
36			Lysol Cleaning Wipes			23.96	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
37			Magnetic Wall File			19.98	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
38			Dust Off 6pk Compressed Gas			44.19	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
39			2014 Yearly Wall Calendar24x36			7.56	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/19/13	11/08/13			N
						1,001.07								
13-02790	10/01/13		LABELS											
1	(391614)		DYMO FILE FOLDER LABEL			7.40	3-01-25-240-240-278	B POLICE DEPT: CID	R	10/01/13	11/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
STAPLES STAPLES ADVANTAGE														
	13-02790	10/01/13	LABELS											
			2 (377179)DYMO ADDRESS LABELS			37.08	3-01-25-240-240-278	B POLICE DEPT: CID	R	10/01/13	11/08/13			N
						44.48								
13-02791	10/01/13		Office Supplies											
			1 Highlighter - yellow			2.51	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			2 Sharpie Markers 8 pk assorted			10.24	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			3 Highlighters erasable			4.94	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			4 Clear Tabs for File Folders			0.96	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			5 Yellow Tabs for File Folders			3.49	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			6 Blue Tabs for File Folders			3.49	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			7 Green Tabs for File Folders			3.49	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			8 Tab Top File Folders			7.59	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			9 Box Bottom Hanging file folder			12.70	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			10 Staples Hanging file Legal sz			10.64	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			11 Drum Unit for fax machine			161.00	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			12 Brother Toner Cartridge			84.33	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			13 Dymo Labels			74.16	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			14 Message Book			12.72	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			15 2014 Wall Calendar			7.56	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			16 Legal pads 5x8			25.62	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			17 Staples 3/8 length			5.68	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			18 Multipack Medium Binder Clips			30.32	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			19 Scotch Tape			33.72	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
			20 Swingline Standard Staples			6.08	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/01/13	11/08/13			N
						501.24								
13-02798	10/01/13		TONER											
			1 (799001)BELKIN HI-SPEED USB			249.90	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/01/13	11/08/13			N
			2 (577297) TONER 42X MODEL #			146.63	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/01/13	11/08/13			N
			3 (493373)TONER 39A MODEL #			343.32	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/01/13	11/08/13			N
			4 (927588) TONER 90X MODEL#			272.64	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/01/13	11/08/13			N
			5 (614513) XEROX MAINTENANCE KIT			102.77	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/01/13	11/08/13			N
			6 (CF064A) HP 110V FUSER KIT			382.99	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/01/13	11/08/13			N
			7 (800513)HP MAINTENANCE KIT			312.65	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/01/13	11/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
STAPLES STAPLES ADVANTAGE														
	13-02798	10/01/13	TONER											
	8	(768141)EPSON WORKFORCE GT1500		3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	460.74			R	10/01/13	11/08/13			N
						2,271.64								
13-02811	10/07/13	INK CARTRIDGES												
	1	(673464)EPSON INK CARTRIDGES,		3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	30.66			R	10/07/13	11/08/13			N
	2	(678457)EPSON INK CARTRIDGE,		3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	26.72			R	10/07/13	11/08/13			N
						57.38								
13-02831	10/07/13	OFFICE SUPPLIES												
	1	(PIL77241)PEN REFILLS, BLUE		3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	8.12			R	10/07/13	11/08/13			N
	2	(IVR-TN430)BLACK TONER FOR FAX		3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	93.32			R	10/07/13	11/08/13			N
	3	(244095) Tabbi es Sel f Adhesi ve		3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	22.80			R	10/07/13	11/08/13			N
						124.24								
13-02894	10/11/13	Office Supply Order												
	1	Yellow Toner-494222-C9732A		3-01-20-110-110-265	B GOV BODY: Printing & Bindng	263.30			R	10/11/13	11/08/13			N
	2	Magenta Toner-494224-C9733A		3-01-20-100-100-221	B ADMIN: Office Materials & Supp	263.30			R	10/11/13	11/08/13			N
	3	Black Toner-494221-C9730A		3-01-20-100-100-221	B ADMIN: Office Materials & Supp	195.01			R	10/11/13	11/08/13			N
	4	Cyan Toner-494226-C9731A		3-01-20-100-100-221	B ADMIN: Office Materials & Supp	263.30			R	10/11/13	11/08/13			N
	5	Desk Calendar Refill -518956		3-01-20-100-100-221	B ADMIN: Office Materials & Supp	10.53			R	10/11/13	11/08/13			N
	6	Desk Calendar-519323		3-01-20-100-100-221	B ADMIN: Office Materials & Supp	11.05			R	10/11/13	11/08/13			N
	7	Fax Machine Drum-DR350-585966		3-01-20-100-100-295	B ADMIN: Computer/Data Processin	93.06			R	10/11/13	11/08/13			N
	8	Printer Toner-760476		3-01-20-100-100-295	B ADMIN: Computer/Data Processin	79.45			R	10/11/13	11/08/13			N
						1,179.00								
13-02902	10/16/13	OFFICE SUPPLIES												
	1	PINK PAPER 733084		3-01-20-130-130-245	B FIN: Other Materials / Supplie	23.34			R	10/16/13	11/08/13			N
	2	DYMO LABELS 391614		3-01-20-130-130-245	B FIN: Other Materials / Supplie	14.80			R	10/16/13	11/08/13			N
	3	DYMO LABELS 385581		3-01-20-130-130-245	B FIN: Other Materials / Supplie	32.28			R	10/16/13	11/08/13			N
	4	BANKERS BOX 563129		3-01-20-130-130-245	B FIN: Other Materials / Supplie	45.71			R	10/16/13	11/08/13			N
	5	DURACELL BATT DURMIN1500B20		3-01-20-130-130-245	B FIN: Other Materials / Supplie	20.14			R	10/16/13	11/08/13			N
	6	2014 CALENDAR 517738		3-01-20-130-130-245	B FIN: Other Materials / Supplie	41.62			R	10/16/13	11/08/13			N
	7	2014 CALENDAR 516145		3-01-20-130-130-245	B FIN: Other Materials / Supplie	23.80			R	10/16/13	11/08/13			N
	8	2014 CALENDAR 70-260G		3-01-20-130-130-245	B FIN: Other Materials / Supplie	20.81			R	10/16/13	11/08/13			N
	9	ENVELOPES BLANK 918161		3-01-20-130-130-245	B FIN: Other Materials / Supplie	39.26			R	10/16/13	11/08/13			N
	10	DESK CALENDAR 515618		3-01-20-130-130-245	B FIN: Other Materials / Supplie	12.43			R	10/16/13	11/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description		Amount	Charge Account	Acct Type Description						
STAPLES	STAPLES ADVANTAGE		Continued								
13-02902	10/16/13 OFFICE SUPPLIES			Continued							
	11 calendar 515828		12.07	3-01-20-130-130-245	B FIN: Other Materials / Supplie	R	10/16/13	11/08/13			N
			286.26								
	Vendor Total:		5,903.13								
THE PR25	THE PRESS										
13-02883	10/11/13 Publication - October 2013										
	1 Publication - October 2013		45.90	3-01-20-120-120-267	B CLERK: Advertising	R	10/11/13	11/08/13			N
	Vendor Total:		45.90								
THIS AND THIS AND THAT	UNI FORMS										
13-02793	10/01/13 INTIAL ISSUE										
	1 INITAL ISSUE OF HONOR GUARD		450.00	3-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	10/01/13	11/08/13			N
	Vendor Total:		450.00								
NJ DEP40	TREASURER, STATE OF NEW JERSEY										
13-02812	10/07/13 DCA Traini ng fees										
	1 training fees		9,294.00	3-01-55-002-000-002	B DCA Training Fees Due NJ	R	10/07/13	11/08/13			N
	Vendor Total:		9,294.00								
TREASU99	TREASURER, STATE OF NEW JERSEY										
13-02864	10/10/13 MARRI AGE/CIVIL UNION FEES										
	1 MARRI AGE/CIVIL UNION FEES		575.00	3-01-55-002-000-001	B Marri age fees Due NJ	R	10/10/13	11/08/13			N
	2 MARRI AGE/CIVIL UNION FEES		575.00	3-01-55-002-000-001	B Marri age fees Due NJ	R	10/10/13	11/08/13			N
	3 MARRI AGE/CIVIL UNION FEES		700.00	3-01-55-002-000-001	B Marri age fees Due NJ	R	10/10/13	11/08/13			N
			1,850.00								
	Vendor Total:		1,850.00								
TURF EQU	TURF EQUIPMENT & SUPPLY CO LLC										
13-02982	10/23/13 MOWER PARTS										
	1 SPACER		32.90	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	10/23/13	11/08/13			N
	2 SPI NDLE ASSEMBLY		114.34	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	10/23/13	11/08/13			N

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W E TIMM W E TIMMERMAN CO., INC. *												
	13-02697	09/23/13	SEAL KIT FOR #807									
	1		SEAL KIT FOR #807	443.13	3-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/23/13	11/08/13			N
	Vendor Total:			443.13								
WB MASON W.B. MASON CO., INC. *												
	13-02631	09/19/13	PAPER									
	1		(MAG712)(20 LB, 97 BRIGHT)	1,175.00	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	09/19/13	11/08/13			N
	13-02660	09/19/13	OFFICE SUPPLIES									
	1		(MMM684SH)POST-IT FLAGS	4.92	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	09/19/13	11/08/13			N
	2		(QUA41465)QUALITY PARK CATALOG	179.30	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	09/19/13	11/08/13			N
	3		(SMD10300)SMEAD FILE FOLDERS	130.95	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	09/19/13	11/08/13			N
	4		(BICVLG11BE)BIC VELOCITY BALL	14.07	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	09/19/13	11/08/13			N
	5		(MMM65412SSCY)POST-IT NOTES	20.76	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	09/19/13	11/08/13			N
	6		(MMM810K16)SCOTCH MAGIC TAPE	38.24	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	09/19/13	11/08/13			N
	7		(RED8L810)REDFORM MONEY	25.23	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	09/19/13	11/08/13			N
	8		(TOP63410)TOPS DOCKET RULED	38.70	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	09/19/13	11/08/13			N
	9		(AVE111116)AVERY WORKSAVER 8TAB	12.60	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	09/19/13	11/08/13			N
	10		(BOSB310HDS)STANLEY BOSTITCH	52.51	3-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	09/19/13	11/08/13			N
				517.28								
	Vendor Total:			1,692.28								
WEINSTEI WEINSTEIN SUPPLY												
	13-01777	06/06/13	JULY PURCHASE ORDER									
	1		JULY PURCHASE ORDER	118.29	3-01-26-310-310-229	B MUNC BLDG: Plumb A/Cpts & Supp	R	06/06/13	11/08/13			N
	Vendor Total:			118.29								
WILLIAO9 WILLIAM SCHOPPY TROPHIES *												
	13-02363	08/14/13	Retirement Gift, Robin Lynd									
	1		Vase, Ancona Vase, Small	45.00	3-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	08/14/13	11/08/13			N
	2		BR93-5" Solid Walnut New Style	38.50	3-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	08/14/13	11/08/13			N
	3		Sandblast Engraving	25.00	3-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	08/14/13	11/08/13			N
	4		Plate for Base	5.00	3-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	08/14/13	11/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WILLIA09 WILLIAM SCHOPPY TROPHIES *				Continued										
13-02363	08/14/13	Retirement Gift, Robin Lynd	Continued											
		5 Engraving, Robin Lynd, 63 char		3-01-30-420-420-286	B CELEBRATIONS: Other Expenses	9.45			R	08/14/13	11/08/13			N
						122.95								
13-02510	08/28/13	25 YOS Award; Smith&Cunningham												
		1 K9088 2 5/8" x 7 7/8" Crystal		3-01-30-420-420-286	B CELEBRATIONS: Other Expenses	186.00			R	08/28/13	11/08/13			N
		2 Egg Harbor Township Seal		3-01-30-420-420-286	B CELEBRATIONS: Other Expenses	10.00			R	08/28/13	11/08/13			N
		3 321 characters engraved		3-01-30-420-420-286	B CELEBRATIONS: Other Expenses	48.15			R	08/28/13	11/08/13			N
						244.15								
13-02633	09/19/13	PLAQUES												
		1 8X10 HIGH GLOSS MAHOGANY/BLACK		G-02-05-703-001-281	B MUN ALLIANCE: COMMUNITY DAY	93.00			R	09/19/13	11/08/13			N
		Vendor Total:				460.10								

Total Purchase Orders: 167 Total P.O. Line Items: 404 Total List Amount: 940,891.14 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND:	2-01	418.50	0.00	418.50	0.00
CURRENT FUND:	3-01	856,306.47	0.00	856,306.47	0.00
	C-03	22,389.71	0.00	22,389.71	0.00
	C-04	53,618.24	0.00	53,618.24	0.00
Year Total :		<u>76,007.95</u>	<u>0.00</u>	<u>76,007.95</u>	<u>0.00</u>
STATE & FEDERAL GRANTS APPROP:	G-02	8,158.22	0.00	8,158.22	0.00
Total Of All Funds:		<u>940,891.14</u>	<u>0.00</u>	<u>940,891.14</u>	<u>0.00</u>

EGG HARBOR TOWNSHIP COMMITTEE
Wednesday, November 13, 2013

Supplemental Agenda

Ordinance No.	Title
42	An Ordinance authorizing the acquisition of property known as Block 4301 Lot 20, on Black Horse Pike, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
43	An Ordinance authorizing the acquisition of property known as Block 4301 Lot 21, on Black Horse Pike, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Motion to introduce Ordinances 42 and 43 of 2013	
Roll call vote: Cafero Carman Hodson Pfrommer McCullough	

Resolution No.	Title
413	Resolution appointing member to the Police K-9 Corps
414	Resolution rejecting Request for Proposals (RFP) for Electronic Ticketing/Citation System (E-Ticketing)
415	Resolution amending Resolution 367 of 2013 entitled "Resolution awarding title work for 2013 In Rem Tax Foreclosures (Jersey National Title, Inc.)"
Motion to approve add-on resolution numbers 413 thru 415 of 2013	
Roll call vote: Cafero Carman Hodson Pfrommer McCullough	

Egg Harbor Township

Ordinance No. 42

2013

AN ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY KNOWN AS BLOCK 4301 LOT 20, ON BLACK HORSE PIKE, AS SET FORTH ON THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

WHEREAS, the Township of Egg Harbor is desirous of purchasing properties in the West Atlantic City section of the Township for purposes of implementing the Redevelopment Plan for the West Atlantic City Redevelopment Area adopted August 2009; and

WHEREAS, N.J.S.A. 40A:12-11 et seq permits a municipality to acquire real property if it is provided for in their capital budget and the property to be acquired is in conformity with both the Zoning Ordinances and Master Plan of the municipality;

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:

SECTION 1. *Conveyance.* Upon the terms hereinafter set forth, the property owner of the property being purchased by the Township known as Block 4301, Lot 20, hereinafter referred to as "Property" shall convey to Egg Harbor Township the Property identified and as further shown on the current Tax Map of the Township of Egg Harbor.

SECTION 2. *Consideration.* The purchase for the Property shall be Four Hundred and Thirty Thousand Dollars (\$430,000) to be paid in cash or by certified check by the Township of Egg Harbor to the property owner. Funds for this purpose are available from the Casino Reinvestment Development Authority.

SECTION 3. *Closing.* Closing shall take place at a time and location to be mutually agreed upon.

SECTION 4. *Title.* Title shall be conveyed by the property owner by a Bargain and Sale Deed with covenants as to the Grantor's Acts and a standard Affidavit of Title, which Deed shall be prepared and provided by the Township Solicitor.

SECTION 5. *Environmental.* The Township of Egg Harbor shall assume responsibility for the completion of an environmental assessment. Any and all related costs with respect to environmental remediation in the event that environmental contamination is discovered on, about, or beneath the Lots is the responsibility of the Seller.

SECTION 6. This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD NOVEMBER 13, 2013 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON DECEMBER 18, 2013 AT 5:30 PM.

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 43

2013

AN ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY KNOWN AS **BLOCK 4301 LOT 21, ON BLACK HORSE PIKE, AS SET FORTH ON THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY**

WHEREAS, the Township of Egg Harbor is desirous of purchasing properties in the West Atlantic City section of the Township for purposes of implementing the Redevelopment Plan for the West Atlantic City Redevelopment Area adopted August 2009; and

WHEREAS, N.J.S.A. 40A:12-11 et seq permits a municipality to acquire real property if it is provided for in their capital budget and the property to be acquired is in conformity with both the Zoning Ordinances and Master Plan of the municipality;

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:

SECTION 1. *Conveyance.* Upon the terms hereinafter set forth, the property owner of the property being purchased by the Township known as Block 4301, Lot 21, hereinafter referred to as "Property" shall convey to Egg Harbor Township the Property identified and as further shown on the current Tax Map of the Township of Egg Harbor.

SECTION 2. *Consideration.* The purchase for the Property shall be Four Hundred and Sixty Five Thousand Dollars (\$465,000) to be paid in cash or by certified check by the Township of Egg Harbor to the property owner. Funds for this purpose are available from the Casino Reinvestment Development Authority.

SECTION 3. *Closing.* Closing shall take place at a time and location to be mutually agreed upon.

SECTION 4. *Title.* Title shall be conveyed by the property owner by a Bargain and Sale Deed with covenants as to the Grantor's Acts and a standard Affidavit of Title, which Deed shall be prepared and provided by the Township Solicitor.

SECTION 5. *Environmental.* The Township of Egg Harbor shall assume responsibility for the completion of an environmental assessment. Any and all related costs with respect to environmental remediation in the event that environmental contamination is discovered on, about, or beneath the Lots is the responsibility of the Seller.

SECTION 6. This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD NOVEMBER 13, 2013 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON DECEMBER 18, 2013 AT 5:30 PM.

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 413

2013

RESOLUTION APPOINTING MEMBER TO THE POLICE K-9 CORPS.

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that **NEIKO** is hereby appointed as Policeman with full police status in the K-9 Corps of the Police Department to serve at the will of the Township Committee and until the next annual reorganization meeting.

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 414

2013

**RESOLUTION REJECTING REQUEST FOR PROPOSALS (RFP) FOR
ELECTRONIC TICKETING/CITATION SYSTEM (E-TICKETING).**

WHEREAS, on October 4, 2013, the Township received submittals to their Request for Proposals (RFP) for an Electronic Ticketing/Citation System (E-Ticketing) to serve the Department of Police; and

WHEREAS, the RFP's received exceeded the budget appropriation and the Chief of Police has requested the RFP's be rejected;

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 RFP's received for Electronic Ticketing/Citation System (E-Ticketing) are hereby formally rejected.

BE IT FURTHER RESOLVED, that the Police Department is authorized to revise the RFP to meet budgetary constraints and reissue a new RFP for an Electronic Ticketing/Citation System (E-Ticketing).

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 415

2013

RESOLUTION AMENDING RESOLUTION 367 OF 2013 ENTITLED "RESOLUTION AWARDING TITLE WORK FOR 2013 IN REM TAX FORECLOSURES (JERSEY NATIONAL TITLE, INC.)"

WHEREAS, Resolution 367 of 2013 authorized the Township Committee to appoint Jersey National Title to perform title work associated with the 2013 in rem tax foreclosures for an amount not to exceed \$7,500; and

WHEREAS, it is necessary to raise the amount to an amount not to exceed \$11,165;

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 Jersey National Title to conduct the title work for the 2013 in rem tax foreclosures for an amount not to exceed \$11,165.

Dated: November 13, 2013

Eileen M. Tedesco, RMC
Township Clerk