

Minutes

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

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

Roll Call:	Joe Cafero	present (arrived at 5:05 p.m.)
	John Carman, Jr.	present
	Paul Hodson	present
	Laura Pfrommer	present
	James J. McCullough	absent

Township Engineer Mott

Engineer Mott spoke about the need for the execution of a change order to the contract awarded to AE Stone for additional parking at Canale Park.

Engineer Mott advised that the Egg Harbor Township Municipal Utilities Authority will be starting up with paving in West Atlantic City hopefully this Monday and that the work could be complete in a week if weather permits. Sewer was put in six months ago. We will be working out some sort of payment with them instead of us doing the work, they will do it, but we will go through and mark up the curbs. There will be an agreement that we will pay half towards the concrete.

Engineer Mott reported on the Stop sign at School House and Zion being the only thing left to be done on the punch list. There is a street light there that we are asking Atlantic Electric to move. Committeeman Carman feels the County should be asked to pay for the move.

New Business

- ~ Master Plan Amendments. Administrator Miller stated that at the last Planning Board meeting amendments to the master plan were discussed. Those recommended amendments are on this evening's agenda. Ordinance 44 on tonight's agenda will include the recommended amendments by the Planning Board. The public hearing will be on December 18.
- ~ EHTMUA Easement. Administrator Miller spoke about Ordinance 45 scheduled for introduction this evening. The Township will grant the Egg Harbor Township Municipal Utilities Authority a 25' wide easement. The Egg Harbor Township Municipal Utilities Authority has a pump station in West Atlantic City referred to as the Miami Pump Station. With Superstorm Sandy money the Egg Harbor Township Municipal Utilities Authority will eliminate the pump station and bring the waste flow by gravity over to the pump station built by K Hovnanian. It doesn't affect the redevelopment plan. There is no compensation, but it is in best interest to eliminate the pump station and clean up that area.
- ~ Renewable Jersey at Egg Harbor LLC (COAH) Project. Administrator Miller indicated that back in May of 2013, the Township entered into an agreement with Renewable Jersey for the building of affordable housing units at the Clarion Hotel. The agreement was for 144 units in two phases (first phase 84 units, second phase 60 units). Renewable Jersey proposes amendment to build the 144 units with 103 units in the first phase and 41 units in the second phase. There are two resolutions on this evening's agenda authorizing the

amendments to the existing documents.

- ~ Towing Amendments. Administrator Miller advised that as part of the supplemental agenda there is an ordinance for introduction this evening. This is a revised cleaned-up version of the ordinance previously provided. A red-lined highlighted version was emailed to everyone for their review. The major things are: limit of four towers in the rotation and changes of vehicle weight measurement. The plate weight on the driver’s door will be used for that purpose. The ordinance also clarifies what towers need to have with them for towing purposes. The ordinance also closes the period within which the application for rotary towing is to be made to the month of September. The ordinance also changes the fee to be \$500 per year.
- ~ Division of Information Technology. Administrator Miller stated that a couple of months ago there was a discussion about the creation of a department so the three Information Technology employees would work under one. Instead of separate departments, he is recommending that it be made a Division under the Department of Administration and Finance. The Administrator will oversee the Division of Information Technology.

Other Business (not listed on the Agenda)

Administrator Miller reported on the need for a supplemental agenda to include the introduction of 5 ordinances and 3 resolutions. Ordinance 48 is for the vacation of various streets in the Township which resulted as a result of a consolidation of lots; Ordinances 49 and 50 are for the acceptance of contracts for the purchase of properties in the West Atlantic City area (Fortune Inn and vacant lot \$345K and \$155K respectively). Of the 6 offers for the purchase of properties, this will now make 4 that are under contract. The Hampton Motor Lodge is forthcoming. The last one, Hickory Lodge Inn’s property owner has a greater mortgage than the value of the property and the Township is also a lien holder. The supplemental agenda also includes 3 resolutions (a Chapter 159 for tonnage grant funds, refunds of developers’ escrows and Family Medical Leave Act leave for an employee in the Township Clerk’s Office).

Closed Session

Number	Title
416	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel (Litigation only: Egg Harbor Township v Crimi with a six-month disclosure)
Motion	Motion Cafero, Second Pfrommer to approve Resolution 416
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - absent

Deputy Township Clerk Perez read the Video Broadcast/Television Statement

Deputy Mayor Hodson led the Pledge of Allegiance

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

Ordinances – Introduction

Number	Title
44	An ordinance to amend Chapter 225 of the Township Code entitled “Zoning”

Purpose	The purpose of this ordinance is to amend various Sections of the Zoning Chapter of the Code. <i>Ordinance 44-2013 to be published in <u>The Mainland Journal</u> on December 4, 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 Carman, Second Cafero to introduce Ordinance 44
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - absent

45	An ordinance authorizing the Township of Egg Harbor to convey deed of easement to Egg Harbor Township Municipal Utilities Authority for the purpose of installing a sanitary sewer line on Township-owned property known as Block 4301, Lot 11
Purpose	The purpose of this ordinance is to convey an easement to the Egg Harbor Township Municipal Utilities authority for the purpose of installing a sewer line in the West Atlantic City area of the Township along the Black Horse Pike <i>Ordinance 45-2013 to be published in <u>The Mainland Journal</u> on December 4, 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 Carman to introduce Ordinance 45
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough – absent

46	An ordinance to amend Chapter 190 of the Township Code entitled “Rotary Towing and Storage”
Purpose	The purpose of this ordinance is to delete the existing Chapter 190 in its entirety and replace with revised Chapter <i>Ordinance 46-2013 to be published in <u>The Mainland Journal</u> on December 4, 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 Carman to introduce Ordinance 46
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough – absent

47	An ordinance to amend Chapter 6 of the Township Code entitled “Administration and Government”
Purpose	The purpose of this ordinance is to establish the Division of Information Technology within the Department of Administration and Finance. <i>Ordinance 47-2013 to be published in <u>The Mainland Journal</u> on December 4, 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 Carman to introduce Ordinance 47
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough – absent

48	An ordinance to vacate a portion of various streets, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on Sheets 4, 11, 12 and 14 of the Township Tax Map
Purpose	The purpose of this ordinance is to vacate portions of various paper streets in the Township. <i>Ordinance 48-2013 to be published in <u>The Mainland Journal</u> on December 4, 2013, for further consideration at a Public Hearing to be held on December 18, 2013, at 5:30 p.m. Copies of this</i>

	<i>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 Carman to introduce Ordinance 48
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough – absent

49	An ordinance authorizing the acquisition of property known as Block 4301, Lot 19, 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
Purpose	The purpose of this ordinance is to acquire property 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. <i>Ordinance 49-2013 to be published in <u>The Mainland Journal</u> on December 4, 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 Carman to introduce Ordinance 49
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough – absent

50	An ordinance authorizing the acquisition of property known as Block 4301, Lot 18, 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
Purpose	The purpose of this ordinance is to acquire property 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. <i>Ordinance 50-2013 to be published in <u>The Mainland Journal</u> on December 4, 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 Carman to introduce Ordinance 50
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough – absent

General Public Discussion

No one from the public appeared before the Township Committee

Motion Carman, second Cafero to close the General Public Discussion portion of the meeting

Vote: All members present voted yes.

Resolutions (Consent Calendar)

Number	Title
417	Resolution authorizing the execution of an amendment to the PILOT Agreement with Renewable Jersey at Egg Harbor LLC
418	Resolution authorizing the execution of an amendment to the Developer's Agreement entered into with Renewable Jersey at Egg Harbor LLC
419	Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to AE Stone Inc for Contract No. 73-2013 Road Program
420	Resolution authorizing purchase of existing proprietary in car mobile video cameras
421	Resolution authorizing execution of maintenance agreement with Copier Plus
422	Resolution authorizing execution of maintenance agreement with ITS Mailing Systems Inc for the Finance Department
423	Resolution transferring monies from one appropriation to another

424	Resolution declaring Forest Glen Associates LLC in default of letter of credit for Poletis Major Subdivision (fka Arbor Glen)
425	Resolution authorizing acceptance of improvements for the site plan of Shore Mall Associates (Block 2302, Lots 10 and 20)
426	Resolution authorizing acceptance of improvements for the site plan of Briad Development aka Homewood Suites (Block 1702, Lot 99)
427	Resolution authorizing refund of Curb and Sidewalk Permit 7-2009 for 2497 Tremont Avenue
428	Resolution authorizing refund of Curb and Sidewalk Permit 9-2007 for 95 Eisenhower Avenue
429	Resolution authorizing refund of Curb and Sidewalk Permit 11-2007 for 200 Elmwood Avenue
430	Resolution authorizing refund of Curb and Sidewalk Permit 17-2008 for 17 Tower Avenue
431	Resolution authorizing refund of Curb and Sidewalk Permit 9-2010 for 115 Booker Avenue
432	Resolution authorizing refund of Curb and Sidewalk Permit 11-2009 for 2499 Tremont Avenue
433	Resolution authorizing refund of Curb and Sidewalk Permit 13-2010 for 5055 Ridge Avenue
434	Resolution authorizing refund to Laura Ortiz (handgun permit fee and firearm purchaser id card)
Motion	Motion Carman, Second Pfrommer to approve Consent Calendar Resolutions 419 through 434
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - absent

Resolution

Number	Title
417	Resolution authorizing the execution of an amendment to the PILOT Agreement with Renewable Jersey at Egg Harbor LLC
Motion	Motion Pfrommer, Second Cafero to approve Consent Calendar Resolutions 417
Roll Call Vote	Cafero - yes Carman - no Hodson - yes Pfrommer - yes McCullough - absent

Resolution

Number	Title
418	Resolution authorizing the execution of an amendment to the Developer's Agreement entered into with Renewable Jersey at Egg Harbor LLC
Motion	Motion Pfrommer, Second Cafero to approve Consent Calendar Resolutions 418
Roll Call Vote	Cafero - yes Carman - no Hodson - yes Pfrommer - yes McCullough - absent

Resolution (Bill List)

Number	Title
435	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Pfrommer, Second Cafero to approve Consent Calendar Resolutions 435
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - absent

Resolutions (Supplemental)

Number	Title
436	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue – Recycling Tonnage Grant
437	Resolution authorizing refund from developers escrow account(s)
438	Resolution granting FMLA Leave without Pay to Kathy Fiedor
Motion	Motion Pfrommer, Second Cafero to approve Consent Calendar Resolutions 436 - 438
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - absent

Reports

Township Committee:

- Committeewoman Pfrommer ~ Wished everyone a Happy Thanksgiving and Happy Hanukah. Urged everyone to drive safe and have a safe holiday.
- Committeeman Carman ~ No report
- Committeeman Cafero ~ Acknowledged Nicholas Fasola (Environmental Commission), Eagle Academy Staff, Faculty and Student Body along with Principal Bud Smith for their tireless work at the Nature Reserve. Everyone should be proud of the work they did and the Township thanks them.
- Deputy Mayor Hodson ~ On November 30, 2013, at 9:00 am, the Egg Harbor Township Nature Reserve Committee will sponsor its inaugural 5K Turkey Trot and Fun Walk at the new EHT Nature Reserve. Registration begins at 7:30 a.m.
- ~ Regarding the widening of mile markers 38 to 48 of the Garden State Parkway, the New Jersey Turnpike Authority will be holding a public hearing on December 5 at 4:30 p.m. at the Egg Harbor Township Community Center. All residents/citizens are urged to attend.
- ~ EHT Volunteer Fire Company, Cardiff Sta. 2, was commended for their quick response to assist Hamilton Township this past Sunday, November 24. They never cease to amaze.

Approvals

Motion	Motion Carman, Second Pfrommer to approve the meeting minutes from the November 13, 2013
Vote	All members present voted yes

Adjournment

Motion	Motion Pfrommer, Second Cafero to adjourn the meeting at 6:00 p.m.
Vote	All members present voted yes

Paul W. Hodson, Deputy Mayor

Olga A. Perez, Deputy Township Clerk

These Minutes approved December 18, 2013

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road, Egg Harbor Township NJ 08234
Tuesday, November 26, 2013 – 5:00 p.m.
Agenda

- I. **Call to Order**
- II. **Opening Statement Pursuant to the Open Public Meetings Act**
- III. **Roll Call:** Joe Cafero
John Carman, Jr.
Paul Hodson
Laura Pfrommer
James J. McCullough
- IV. **Meeting with Township Engineer Mott**
- V. **Old Business**
- VI. **New Business**

- A. Master Plan Amendments
- B. EHTMUA Easement
- C. Renewable Jersey at Egg Harbor LLC (COAH) Project
- D. Towing Amendments
- E. Division of Information Technology

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

VIII. **Closed Session**

Number	Title
416	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 416
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

XII. Presentation

XIII. Ordinances – Introduction

Number	Title
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Motion	Motion to introduce Ordinance 44
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
45	An ordinance authorizing the Township of Egg Harbor to convey deed of easement to Egg Harbor Township Municipal Utilities Authority for the purpose of installing a sanitary sewer line on Township-owned property known as Block 4301, Lot 11
Purpose	The purpose of this ordinance is to convey an easement to the Egg Harbor Township Municipal Utilities authority for the purpose of installing a sewer line in the West Atlantic City area of the Township along the Black Horse Pike <i>Ordinance 45-2013 to be published in <u>The Mainland Journal</u> on December 4, 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 45
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIV. General Public Discussion

XV. Engineer’s Report

XVI. Resolutions (Consent Calendar)

Number	Title
417	Resolution authorizing the execution of an amendment to the PILOT Agreement with Renewable Jersey at Egg Harbor LLC
418	Resolution authorizing the execution of an amendment to the Developer’s Agreement entered into with Renewable Jersey at Egg Harbor LLC
419	Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to AE Stone Inc for Contract No. 73-2013 Road Program
420	Resolution authorizing purchase of existing proprietary in car mobile video cameras
421	Resolution authorizing execution of maintenance agreement with Copier Plus
422	Resolution authorizing execution of maintenance agreement with ITS Mailing Systems Inc for the Finance Department
423	Resolution transferring monies from one appropriation to another
424	Resolution declaring Forest Glen Associates LLC in default of letter of credit for Poletis

	Major Subdivision (fka Arbor Glen)
425	Resolution authorizing acceptance of improvements for the site plan of Shore Mall Associates (Block 2302, Lots 10 and 20)
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427	Resolution authorizing refund of Curb and Sidewalk Permit 7-2009 for 2497 Tremont Avenue
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433	Resolution authorizing refund of Curb and Sidewalk Permit 13-2010 for 5055 Ridge Avenue
434	Resolution authorizing refund to Laura Ortiz (handgun permit fee and firearm purchaser id card)
Motion	Motion to approve Consent Calendar Resolutions 417 through 434
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

Number	Title
435	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 435
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVIII. Reports

Township Committee:

Administrator:

XIX. Approvals

Motion Vote	Motion to approve the meeting minutes from the November 13, 2013
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XX. Adjournment

**Motion
Vote**

Egg Harbor Township

Ordinance No. 44

2013

AN ORDINANCE TO AMEND CHAPTER 225 OF THE TOWNSHIP CODE ENTITLED "ZONING"

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

SECTION 1: Delete Section 225-4 entitled Districts established in its entirety and replace as follows:

§ 225-4. Districts established.

For the purpose of this chapter, Egg Harbor Township is divided into the following zoning districts:

RA	Residential
R1	Residential
R2	Residential
R3	Residential
R4	Residential
R5	Residential
R5 (Apt)	Residential
RG-1	Residential
RG-2	Residential
RG-3	Residential
RG-4	Residential
RG-5	Residential
AHO-A	Residential
NB	Commercial
CB	Commercial
HB	Commercial
SHD	Commercial
RCD	Commercial
MC	Commercial
M-1	Industrial
R-I	Industrial
GC	Commercial
Auto Services Overlay	Commercial
PO-1	Business
RP	Recreation Park
CRW	Conservation-Recreation-Wetland

SECTION 2: Section 225-13. A. is deleted in its entirety and replaced as follows:

- A. No lot shall have erected upon it more than one (1) principal single-family residential building. Within the Pinelands Area, no more than one (1) principal use shall be located on any one (1) lot, except for forestry, agriculture, fish and wildlife management, wetlands management, and recreational development on agricultural lands. Outside the Pinelands Area, multiple permitted principal uses are permitted in the commercial and industrial zoning districts as long as approval is granted in accordance with Article XI of this chapter.

SECTION 3: Section 225-63 entitled Signs in business or industrial districts section title is hereby amended to read as follows:

§ 225-63 Signs in business, commercial and industrial districts.

The following signs shall be permitted in business, commercial and industrial districts as an accessory structure to the principal use, not less than twenty-five (25) feet from any right-of-way line:

SECTION 4: Section 225-63. B. (8) shall be deleted in its entirety and replaced as follows:

- (8) A changeable message sign is one where the characters, letters or illustrations can be changed or rearranged without altering or changing the face of the sign. A changeable message sign cannot be animated with any flashing colors. Each changeable message shall be fixed for a minimum of ten (10) seconds before changing to the next message.

SECTION 5: Section 225-63. C. shall be deleted in its entirety and replaced as follows:

C. Billboards and off-premises advertising signs shall be additional permitted principal uses in the GC, M-1 and RCD zoning districts, subject to the following regulations:

- (1) The maximum gross surface area per sign face shall be one thousand (1,000) square feet. The advertising surface of the sign shall not exceed a maximum height of twenty-five (25) feet and a maximum length of sixty (60) feet.
- (2) The maximum sign height permitted in the GC, M-1 and RCD zoning districts, measured from the adjacent street grade, is sixty (60) feet.
- (3) No sign shall be located closer than twenty-five (25) feet to a property line and an existing or proposed right-of-way line.
- (4) Billboards or off-premises advertising signs shall not be located:
 - (a) Within fifty (50) feet of a structure on the same lot.
 - (b) Within five hundred (500) feet of any residential district.
 - (c) Within one thousand (1,000) feet of an interchange or intersection.
 - (d) Within one thousand (1,000) feet of any other such sign on the same side of the highway. The measurement of one thousand (1,000) feet shall be along the nearest edge of the pavement between points directly opposite the edge of the sign face nearest the pavement edge, and shall apply only to signs on the same side of the highway. The point of measurement for back-to-back signs shall be the midpoint between the nearest edge of the back-to-back sign faces.

- (5) A digital or LED billboard is permitted in the GC, M-1 and RCD zoning districts. A digital or LED billboard shall conform to the lighting standards as established by the Outdoor Advertising Association of America Brightness criteria (www.oaaa.org) and are subject to any future revisions to those standards.
- (6) In the Pinelands Area, billboards shall be permitted only upon a demonstration by the applicant that she/he has removed an existing lawful off-site commercial advertising sign elsewhere in the Pinelands Area, which is at least equal in sign area, for each new billboard proposed to be constructed in the Township's Pinelands Area.

SECTION 6. All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 7. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court or competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 8. 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 26, 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 45

2013

AN ORDINANCE AUTHORIZING THE TOWNSHIP OF EGG HARBOR TO CONVEY DEED OF EASEMENT TO EGG HARBOR TOWNSHIP MUNICIPAL UTILITIES AUTHORITY, FOR THE PURPOSE OF INSTALLING A SANITARY SEWER LINE ON TOWNSHIP-OWNED PROPERTY KNOWN AS BLOCK 4301, LOT 11

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 Mayor is authorized to execute a Deed of Easement on a portion of Lot 11 of Block 4301 on the Tax Map of Egg Harbor Township, County of Atlantic and State of New Jersey, in which a sanitary sewer line is to be located as more particularly described on the attached Exhibit A, Deed of Easement prepared by James R. Boney, for Grantees, Egg Harbor Township Municipal Utilities Authority, which Exhibit is on file in the Township Clerk's Office and located in the Township of Egg Harbor, County of Atlantic and State of New Jersey.

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 26, 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 416

2013

**RESOLUTION TO CONVENE INTO A CLOSED EXECUTIVE SESSION
TO DISCUSS MATTERS WHICH MAY INVOLVE LITIGATION**

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 EHT v. Crimi	Anticipated Disclosure 6 Months

WHEREAS, minutes will be kept and once the matter 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 417

2013

RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE PILOT AGREEMENT WITH RENEWABLE JERSEY AT EGG HARBOR, LLC

WHEREAS, Renewable Jersey at Egg Harbor, LLC (hereinafter the "Developer") and the Township of Egg Harbor (hereinafter the "Township") entered into a Developer's Agreement on May 21, 2013 regarding the construction of up to 144 rental units affordable to low and moderate income households in two phases, the first phase consisting of 84 units and the second phase consisting of 60 units (hereinafter referred to as the "Project"), on the existing Clarion Hotel site, which is located within the Township, and is comprised of Block 2118, Lots 5 and 11 on the Township's official Tax Map; and

WHEREAS, to help support the Project, the Township entered into a Payment In Lieu Of Taxes Agreement on May 21, 2013 (hereinafter the "PILOT Agreement"); and

WHEREAS, the Developer wishes to amend the Developer's Agreement and the PILOT Agreement to increase the number of units in the First Condominium Unit to 103 units, and to decrease the number of units in the Second Condominium Unit to 41 units, which will still achieve a final yield of 144 total units (hereinafter the "Modified Project"); and

WHEREAS, the Township is amenable to the change to both the Developer's Agreement and the PILOT Agreement, as long as after Court approval, the Township is able to apply all affordable housing credits generated by the Modified Project to what the Township anticipates will be a fair share capped at 1,000; and

WHEREAS, the Developer and the Township's professionals have approved the language of an Amendment to the PILOT Agreement, which is attached hereto as Exhibit A; and

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

- (1) The Committee finds and determines that the proposed Modified Project will help the Township meet a fair share that is anticipated to be increased above 1,000 units after COAH promulgates new round three regulations and then capped at 1,000 units.
- (2) The Committee hereby authorizes and directs the Mayor of Egg Harbor Township to execute, on behalf of the Township, an Amendment to the PILOT Agreement entered into on May 21, 2013. Said Amendment is attached hereto as Exhibit A.
- (3) This resolution shall take effect immediately.

Dated: November 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

**AMENDMENT TO AGREEMENT
FOR PAYMENT IN LIEU OF TAXES**

This AMENDMENT TO AGREEMENT FOR PAYMENT IN LIEU OF TAXES (the "Amendment"), made this ___ day of November, 2013 between RENEWABLE JERSEY AT EGG HARBOR, LLC, a corporation of the State of New Jersey, having its principal office at 407 Pennington Titusville Road, Titusville, NJ 08560 (hereinafter "Sponsor") and THE TOWNSHIP OF EGG HARBOR, a municipal corporation in the County of Atlantic and State of New Jersey with an address at 3515 Bargaintown Road, Egg Harbor Township, New Jersey 08234 (hereinafter the "Municipality").

WITNESSETH:

WHEREAS, the Sponsor and Municipality entered into an Agreement for Payment in Lieu of Taxes on the 21st day of May, 2013 (the "PILOT Agreement"); and

WHEREAS, Renewable wishes to amend the Agreement to increase the number of units in the First Condominium Unit to 103 units, and to decrease the number of units in the Second Condominium Unit to 41 units, which will still achieve a final yield of 144 total units; and

WHEREAS, the Township is amenable to the change provided that the Agreement as amended by the within amendment is approved by the Court and the Township is able to apply all credits from the amended Agreement to what the Township anticipates will be a fair share capped at 1,000.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained and for other good and valuable consideration, it is mutually covenanted and agreed as follows:

1. Section 3 of the PILOT Agreement shall be replaced in its entirety with the following:

The Project shall be defined as follows: The Property will be converted into a condominium consisting of two condominium units and common elements. The first condominium unit will be the subject of the current tax credit application and consists of the adaptive reuse and conversion of the hotel building into one hundred and three (103) residential units (all located on floors 1-6). The balance of the hotel (floor 1) will be used either as all common area associated with the residential use or consistent with the existing approvals for hotel, medical offices, retail and restaurant. The first condominium unit will contain nineteen (19) one-bedroom units, fifty-nine (59) two-bedroom units and twenty-five (25) three-bedroom units. All units will be income restricted to the standards required for credit-worthiness toward Egg Harbor Township's affordable housing obligations, with fifty percent (50%) of the units restricted to sixty percent (60%) of the median area income and below, forty percent (40%) of the units restricted to fifty percent (50%) of the median area income and

below, and ten percent (10%) of the units restricted to thirty percent (30%) of the area median area and below. The second condominium unit will consist of the Convention Center and land adjacent to the Convention Center site, all of which is located on the Subject Property, (to be the subject of a future tax credit application) for an expected total of forty-one (41) units of multi-family housing. It is anticipated that the Developer will submit a site plan application for this phase or the second condominium unit after closing on the Subject Property and commencing construction of the first phase or the first condominium unit. The common elements of the condominium shall include the lands, other than the land included in the second condominium unit, the parking lot and parking spaces and all improvements to the land. The individual parking spaces shall be limited to common elements that shall be assigned to each unit in the condominium.

2. Section 5(a)(1) the definition of Substantial Completion shall be changed as follows:

'Substantial Completion' means the date upon which the Municipality issues the Certificate of Occupancy for the 103 units in Phase I of the Project and/or for the 41 units in Phase II of the Project. For avoidance of doubt, each phase shall receive the benefit of the PILOT upon substantial completion of that phase.

3. The Agreement, with this amendment, is subject to Court approval following a duly noticed Fairness Hearing in which the Court approves the Agreement, as amended, and declares that the Township is entitled to apply all credits generated by the Agreement, as amended, to a fair share obligation that is anticipated to be capped at 1,000-units.
4. Attached hereto as Exhibit A is a revised estimate of the amount of payment in lieu of taxes to be paid pursuant to the PILOT Agreement as amended.
5. Other than specifically modified by this Amendment, the PILOT Agreement shall remain in full force and effect.
6. To the extent there is an inconsistent term between this Amendment and the Agreement, the term in the Amendment will be controlling.

SPONSOR:

RENEWABLE JERSEY AT EGG HARBOR, LLC

ATTEST: John Biggio
JOHN BIGGIO, MEMBER

By: Ron Rukenstein
Name: RON RUKENSTEIN
Title: MEMBER/MONITOR

Dated: 11-23-13

MUNICIPALITY:

TOWNSHIP OF EGG HARBOR

ATTEST: _____

By: _____

Name:

Title:

Dated:

PILOT - Exhibit "A"

Egg Harbor Township
Hotel Convention Center Conversion

Phase 1 Conversion of Existing Hotel

# of Bedrooms	# of Units	Square Footage	Maximum Income	Gross Rent	Tenant Paid Utilities	Net Rent	Monthly	Annual
1	10	650	30.0%	\$385	\$48	\$337	\$3,370	\$40,440
2	37	850	50.0%	\$771	\$65	\$706	\$26,122	\$313,464
3	15	1150	50.0%	\$890	\$80	\$810	\$12,150	\$145,800
1	9	650	60.0%	\$771	\$48	\$723	\$6,507	\$78,084
2	21	850	60.0%	\$925	\$65	\$860	\$18,060	\$216,720
3	10	1150	60.0%	\$1,068	\$80	\$988	\$9,880	\$118,560
2	1	850	Super					
Total	103					Total	\$76,089	\$913,068
						Less:	Utilities	\$90,769
						Gross Sheltered Rems		\$822,299
						x	Tax Rate	10%
						PILOT		\$82,230

Phase 2 Conversion of the Convention Center

# of Bedrooms	# of Units	Square Footage	Occupancy	Gross Rent	Tenant Paid Utilities	Net Rent	Monthly	Annual
2	5	650	30.0%	\$462	\$65	\$397	\$1,985	\$23,820
2	6	850	50.0%	\$771	\$65	\$706	\$4,236	\$50,832
3	14	1150	50.0%	\$890	\$80	\$810	\$11,340	\$136,080
2	5	850	60.0%	\$925	\$65	\$860	\$4,300	\$51,600
3	11	1150	60.0%	\$1,068	\$80	\$988	\$10,868	\$130,416
Total	41					Total	\$32,729	\$392,748
						Less:	Utilities	\$36,131
						Gross Sheltered Rems		\$356,617
						x	Tax Rate	10%
						PILOT		\$35,662

Egg Harbor Township

Resolution No. 418

2013

**RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE DEVELOPER'S AGREEMENT
ENTERED INTO WITH RENEWABLE JERSEY AT EGG HARBOR, LLC**

WHEREAS, Renewable Jersey at Egg Harbor, LLC (hereinafter the "Developer") and the Township of Egg Harbor (hereinafter the "Township"), entered into a Developer's Agreement (hereinafter the "Agreement") on May 21, 2013, which contemplated a total of 144 units to be constructed in two phases, consisting of a First Condominium Unit of 84 total units and a Second Condominium Unit of 60 total units (hereinafter the "Project"), on the existing Clarion Hotel site, which is located within the Township, and is comprised of Block 6821, Lots 5 and 11 on the Township's official Tax Map; and

WHEREAS, the Developer wishes to amend the Agreement to increase the number of units in the First Condominium Unit to 103 units, and to decrease the number of units in the Second Condominium Unit to 41 units, which will still achieve a final yield of 144 total units (hereinafter the "Modified Project"); and

WHEREAS, the Township is amenable to the change provided that the Agreement, as amended by the attached Amendment to the Agreement, is approved by the Court and the Township is able to apply all credits from the amended Agreement to what the Township anticipates will be a fair share capped at 1,000 units; and

WHEREAS, all affordable units contemplated by the amended Agreement will be constructed pursuant to Council on Affordable Housing (hereinafter "COAH") regulations (N.J.A.C. 5:97-1.1, et seq.), Uniform Housing Affordability Controls (N.J.A.C. 5:80-26.1 et seq.), and all other applicable guidelines; and

WHEREAS, the Developer and the Township's professionals have approved the language of the Amendment to the Agreement, which is attached hereto as Exhibit A; and

WHEREAS, the Township is willing to enter into the attached Amendment to the Agreement.

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

- (1) The Township Committee finds and determines that the proposed Modified Project, as contemplated by the Agreement as amended by the attached Amendment to the Agreement, will help the Township meet a fair share that is anticipated to be increased above 1,000 units after COAH promulgates new round three regulations and then capped at 1,000 units.
- (2) The Township Committee hereby authorizes and directs the Mayor of Egg Harbor Township to execute, on behalf of the Township, an Amendment to the original Developer's Agreement entered into on May 21, 2013. Said Amendment is attached hereto as Exhibit A.
- (3) This resolution shall take effect immediately.

Dated: November 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachments: Exhibit A

**AMENDMENT TO
DEVELOPER'S AGREEMENT**

This AMENDMENT TO DEVELOPER'S AGREEMENT, made this ___ day of November, 2013 by and between the TOWNSHIP OF EGG HARBOR (the "Township") having an address at 3515 Bargaintown Road, Egg Harbor Township, NJ 08232, and RENEWABLE JERSEY AT EGG HARBOR, LLC, having an address at P.O. Box 1, Titusville, NJ 08560 (the "Renewable"):

WHEREAS, the Township and Renewable entered into a Developer's Agreement dated May 21, 2013 (the "Agreement"); and

WHEREAS, the Agreement contemplated a total of 144 units to be constructed in two phases, consisting of a First Condominium Unit of 84 total units and a Second Condominium Unit of 60 total units; and

WHEREAS, Renewable wishes to amend the Agreement to increase the number of units in the First Condominium Unit to 103 units, and to decrease the number of units in the Second Condominium Unit to 41 units, which will still achieve a final yield of 144 total units; and

WHEREAS, the Township is amenable to the change provided that the Agreement as amended by the within amendment is approved by the Court and the Township is able to apply all credits from the amended Agreement to what the Township anticipates will be a fair share capped at 1,000-units;

NOW, THEREFORE, the Township and Renewable, intending to be legally bound hereby, agree as follows:

1. In the eighteenth WHEREAS clause on Page 3 of the Agreement, and Sections 1.2 and 3.4 of the Agreement, the number of units in the First Condominium Unit shall be changed from 84 to 103 units, and the number of units in the Second Condominium Unit shall be changed from 60 units to 41 units.
2. Section 2.2 of the Agreement shall be replaced in its entirety with the following:

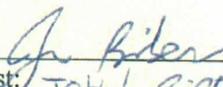
The "Projects": The Property will be converted into a condominium consisting of two condominium units and common elements. The first condominium unit will be the subject of the current tax credit application and consists of the adaptive reuse and conversion of the hotel building into one hundred and three (103) residential units (all located on floors 1-6). The balance of the hotel (floor 1) will be used either as all common area associated with the residential use or consistent with the existing approvals for hotel, medical offices, retail and restaurant. The first condominium unit will contain nineteen (19) one-bedroom units, fifty-nine (59) two-bedroom units and twenty-five (25) three-bedroom units. All units will be income restricted to the standards required for credit-worthiness toward Egg Harbor Township's affordable housing obligations, with

fifty percent (50%) of the units restricted to sixty percent (60%) of the median area income and below, forty percent (40%) of the units restricted to fifty percent (50%) of the median area income and below, and ten percent (10%) of the units restricted to thirty percent (30%) of the area median area and below. The second condominium unit will consist of the Convention Center and land adjacent to the Convention Center site, all of which is located on the Subject Property, (to be the subject of a future tax credit application) for an expected total of forty-one (41) units of multi-family housing. It is anticipated that the Developer will submit a site plan application for this phase or the second condominium unit after closing on the Subject Property and commencing construction of the first phase or the first condominium unit. The common elements of the condominium shall include the lands, other than the land included in the second condominium unit, the parking lot and parking spaces and all improvements to the land. The individual parking spaces shall be limited to common elements that shall be assigned to each unit in the condominium.

3. The number of units described in Section 3.2 of the Agreement shall be changed from 84 units to 103 units.
4. Renewable and the Township agree that the total number of units in the Project will not exceed 144 units.
5. The Agreement, with this amendment, is subject to Court approval following a duly noticed Fairness Hearing in which the Court approves the Agreement, as amended, and declares that the Township is entitled to apply all credits generated by the Agreement, as amended, to a fair share obligation that is anticipated to be capped at 1,000-units.
6. Other than as expressly modified herein, the Agreement remains in full force and effect.
7. To the extent there is an inconsistent term between this Amendment and the Agreement, the term in the Amendment will be controlling.

The Township and Renewable have set their hands and seals to this Amendment to Developer's Agreement on the day and year first above written.

THE TOWNSHIP OF EGG HARBOR

Attest: 
JOHN BIGEON, MEMBER

By: 
Name: RON RUCKENSTEIN
Title: MEMBER/MANAGER

RENEWABLE JERSEY AT EGG HARBOR, LLC

Witness:

By: _____

Name:
Title:

Egg Harbor Township

Resolution No. 419

2013

RESOLUTION AUTHORIZING MAYOR TO EXECUTE CHANGE ORDER 1 TO THE CONTRACT AWARDED TO AE STONE, INC. FOR CONTRACT NO. 73-2013 ROAD PROGRAM

WHEREAS, a contract was entered into on August 16, 2013 with AE Stone, Inc.; and

WHEREAS, a request has been submitted to the Township for the execution of Change Order 1, a copy of which is attached hereto and made a part hereof, which increases the original awarded contract sum from \$674,000 to \$688,403.97;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute Change Order 1.

Dated: November 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 420

2013

RESOLUTION AUTHORIZING PURCHASE OF EXISTING PROPRIETARY IN CAR MOBILE VIDEO CAMERAS

WHEREAS, the Township of Egg Harbor, a body politic of the State of New Jersey, may exercise provision or performance of goods or services for proprietary computer hardware/software as allowed by New Jersey Purchasing Law; and

WHEREAS, the Township of Egg Harbor has identified a need for maintenance of the existing Township proprietary video cameras; and

WHEREAS, the Township of Egg Harbor has an ongoing investment in the video camera system with Link Communications which has been the sole provider of the services they offer and as manufacturer they are qualified to fix and respond to the issues that we encounter in the normal course of business; and

WHEREAS, Link Communications can support the necessary unique proprietary hardware meeting the description of Local Public Contracts Law NJSA 40A:11-5dd; and

WHEREAS, pursuant to New Jersey State Law NJSA 19:44A-20.7, the Township of Egg Harbor did not utilize a "fair and open process" in the selection of this entity, hence Link Communications has completed a Business Entity Disclosure Certificate and Political Contribution Disclosure Form stating that they have not made any reportable contributions to a political or candidate committee in the Township of Egg Harbor in the previous year, and that the contract will prohibit them from making any contributions through the term of this agreement; and

WHEREAS, the Township of Egg Harbor's treasurer has certified that the funding for this contract shall be encumbered in accordance with NJAC 5:30-5.4 and this agreement shall further be contingent upon the availability and appropriation of sufficient funds for this purpose in the Township's temporary and/or permanent budget;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey do hereby authorize the purchase of proprietary hardware/software for existing in car mobile video cameras from Link Communications.

Dated: November 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 421

2013

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH COPIER PLUS

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
Copiers Plus, Inc. 3112 Fire Road Unit C Egg Harbor Township, NJ 08234	Gestetner A070	Administration	\$1,795.00
Commencing November 5, 2013 through November 4, 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 422

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 Postage Mail Machine, Serial #1690125 Commencing November 16, 2013 through November 16, 2014	Finance	\$1,064.61

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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 423

2013

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

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

WHEREAS, the Chief Financial Officer has submitted the recommendation to the Township Committee concerning the transfer of the funds in the 2013 budget between certain appropriations as itemized on the attached Exhibit A, which said Exhibit is hereby incorporated into this paragraph as part of this Resolution as if fully set forth herein; and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the transfer of the funds in the 2013 budget be and the same are hereby authorized as set forth on the annexed Exhibit A.

Dated: November 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 423

2013

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

Exhibit A

<u>APPROPRIATION</u>	<u>FROM</u>	<u>APPROPRIATION</u>	<u>TO</u>
Tax Collector SW 3-01-20-145-145-101	\$ 10,000.00	Clerk SW 3-01-20-120-120-101	\$ 5,000.00
Group Insurance OE 3-01-23-220-220-322/361	\$ 80,000.00	Zoning SW 3-01-21-185-185-101	\$ 1,000.00
Ambulance SW 3-01-25-265-267-101	\$ 25,000.00	Comm SW 3-01-25-250-250-101	\$40,000.00
Fire Hydrant OE 3-01-26-265-269-399	\$ 5,000.00	Gasoline OE 3-01-460-460-399	\$90,000.00
Roads SW 3-01-26-290-290-101	\$ 5,000.00	Social Sec OE 3-01-36-472-472-297	\$20,000.00
Equip Maint SW 3-01-26-300-300-101	\$ 7,000.00	Munc. Court SW 3-01-43-490-490-101	\$ 7,000.00
Sanitation SW 3-01-26-305-305-101	\$ 20,000.00	Equip Main. OE 3-01-26-300-300-259	\$ 9,000.00
Munc Bldg SW 3-01-26-310-310-101	\$ 10,000.00	Equip Maint OE 3-01-26-300-300-337	\$ 6,000.00
Rec SW 3-01-28-370-370-101	\$ 35,000.00	Equip Maint OE 3-01-26-300-300-359	\$ 3,000.00
Accum. Leave OE 3-01-30-415-415-120	\$ 19,000.00	Police SW 3-01-25-240-240-101	\$58,500.00
PFRS OE 3-01-36-475-475-294	\$ 12,500.00	Legal OE 3-01-20-155-155-279	\$25,000.00
Landfill OE 3-01-32-865-865-324	\$ 36,000.00		
TOTAL	\$264,500.00	TOTAL	\$264,500.00

Egg Harbor Township

Resolution No. 424

2013

RESOLUTION DECLARING FOREST GLEN ASSOCIATES, LLC IN DEFAULT OF LETTER OF CREDIT FOR POLETIS MAJOR SUBDIVISION (FKA ARBOR GLEN)

WHEREAS, certain site plan improvements were required to become constructed and installed by Forest Glen Associates, LLC as a condition of major subdivision approval and variance relief of the residential development known as the Poletis Major Subdivision (fka Arbor Glen); and

WHEREAS, Forest Glen Associates, LLC posted with the Township of Egg Harbor, one or more irrevocable letter of credit, guarantees and/or cash sureties, as listed herein, as Principal and Firetrust Bank, as Surety to guarantee the performance for the proper and timely installation completion of site improvements; and

WHEREAS, all of the improvements have not been accepted nor has the letter of credit been canceled by the Township; and

WHEREAS, the Township Engineer has certified to the Mayor and Township Committee that said developer has failed to install and/or complete all the required improvements of the development within the time allowed under the conditions of the final approval issued pursuant to the Municipal Land Use Law, including any extensions which may have been granted; and

WHEREAS, there presently exists certain required improvements remaining to be properly installed and/or completed by Forest Glen Associates, LLC, the value of which shall be determined by the Township Engineer;

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

1. The Principal, Forest Glen Associates, LLC, be and is hereby declared to be in default in the performance of the installation of the required improvements for the project known as Poletis Major Subdivision (fka Arbor Glen), as listed herein:

Loc #	Bond Amount	Current Bond	Escrow Amount	Current Escrow	Current Surety
419	\$181,807.20	\$87,193.80	\$9,688.20	\$229.00	\$97,111.00

2. The Principal, Forest Glen Associates, giving due consideration to all authorized reductions of the letter of credit, shall be in default of the remaining balance of each of the aforementioned performance guarantees and sureties posted as listed above.
3. The Township Engineer is hereby directed and authorized to prepare a cost estimate of all improvements still to be installed and properly completed within the development.
4. The appropriate officials of the Township of Egg Harbor are hereby directed and authorized to take any and all necessary actions to cover the cost of improvements and/or require the

surety to guarantee the proper installation and completion of the required site improvements still to be installed and properly completed.

Dated: November 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 425

2013

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF SHORE MALL ASSOCIATES (BLOCK 2302, LOTS 10 & 20)

WHEREAS, there was a bond issued by Liberty Mutual Insurance Company on behalf of Shore Mall Associates, LP to the Township of Egg Harbor in the sum as indicated on the attached Exhibit A; and

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

WHEREAS, the applicant has requested the Township to accept the site plan of Shore Mall Associates for Block 2302, Lots 10 & 20, communicating this request to the offices of the Township Engineer; and

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

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

BE IT FURTHER RESOLVED, that the bond issued by Liberty Mutual Insurance Company to the Township of Egg Harbor, on behalf of Shore Mall Associates, LP, in the sum as indicated on the attached Exhibit A for Shore Mall Associates, is hereby authorized to be released, and the cash surety refunded to the respective party listed; and

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

Dated: November 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 425

2013

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF SHORE MALL ASSOCIATES (BLOCK 2302, LOTS 10 & 20)

Exhibit A

Bond \$ to Release	Bond Number	10% Cash Surety to be refunded	Refund Issued to
\$562,654.08	019042419	\$62,517.12	Shore Mall Associates, LP 44 S. Bayles Avenue Suite 304 Port Washington, NY 11050

Egg Harbor Township

Resolution No. 426

2013

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF BRIAD DEVELOPMENT
AKA HOMEWOOD SUITES (BLOCK 1702, LOT 99)**

WHEREAS, there was a bond issued by First Indemnity of America Insurance Company on behalf of Briad Development East, LLC to the Township of Egg Harbor in the sum as indicated on the attached Exhibit A; and

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

WHEREAS, the applicant has requested the Township to accept the site plan of Briad Development aka Homewood Suites for Block 1702, Lot 99, communicating this request to the offices of the Township Engineer; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for the site plan known as Briad Development aka Homewood Suites are hereby accepted; and

BE IT FURTHER RESOLVED, that the bond issued by Liberty Mutual Insurance Company to the Township of Egg Harbor, on behalf of Briad Development East, LLC, in the sum as indicated on the attached Exhibit A for Briad Development aka Homewood Suites, is hereby authorized to be released, and the cash surety refunded to the respective party listed; and

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

Dated: November 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 426

2013

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF BRIAD DEVELOPMENT
AKA HOMEWOOD SUITES (BLOCK 1702, LOT 99)**

Exhibit A

Bond \$ to Release	Bond Number	10% Cash Surety to be refunded	Refund Issued to
\$650,534.44	FP0016118	\$72,281.60	Briad Construction Services, LLC 78 Okner Parkway Livingston, NJ 07039

Egg Harbor Township

Resolution No. 427

2013

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 7-2009 FOR 2497 TREMONT AVENUE

WHEREAS, J.R.S. Land Co., Inc., t/a Siracusa Homes, posted a surety in the sum of \$2,000 for Curb and Sidewalk Permit No. 7-2009; 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 \$2,000 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$2,000 be issued to J.R.S. Land Co., Inc., t/a Siracusa Homes, 6206 Black Horse Pike, 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 428

2013

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 9-2007 FOR 95 EISENHOWER AVENUE

WHEREAS, JIL Company posted a surety in the sum of \$2,000 for Curb and Sidewalk Permit No. 9 of 2007; and

WHEREAS, the project has not commenced since the permit was issued; and

WHEREAS, the Engineer has recommended canceling said permit;

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 \$2,000 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$2,000 be issued to JIL Company, 4647 Drosera Avenue, Mays Landing, NJ 08330; 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 429

2013

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 11-2007 FOR 200 ELMWOOD AVENUE

WHEREAS, Jeanette Scott posted a surety in the sum of \$4,000 for Curb and Sidewalk Permit No. 11 of 2007; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the sum of \$4,000 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$4,000 be issued to Jeanette Scott, 412 Highland Drive, Mays Landing, NJ 08330; 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 430

2013

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 17-2008 FOR 17 TOWER AVENUE

WHEREAS, J.R.S. Land Co., Inc., t/a Siracusa Homes, posted a surety in the sum of \$2,000 for Curb and Sidewalk Permit No. 17-2008; 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 \$2,000 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$2,000 be issued to J.R.S. Land Co., Inc., t/a Siracusa Homes, 6206 Black Horse Pike, 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 431

2013

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 9-2010 FOR 115 BOOKER AVENUE

WHEREAS, Doebley & Dad, LLC. posted a surety in the sum of \$4,000 for Curb and Sidewalk Permit No. 9-2010; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the sum of \$4,000 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$4,000 be issued to Doebley & Dad, LLC, Home Builders, 2 Somers Avenue, Somers Point, NJ 08244; 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 432

2013

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 11-2009 FOR 2499 TREMONT AVENUE

WHEREAS, J.R.S Land Company, t/a Siracusa Homes, posted a surety in the sum of \$2,000 for Curb and Sidewalk Permit No. 11 of 2009; 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 \$2,000 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$2,000 be issued to J.R.S. Land Co., Inc., t/a Siracusa Homes, 6206 Black Horse Pike, 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 433

2013

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 13-2010 FOR 5055 RIDGE AVENUE

WHEREAS, Caring Residential Services VI, Inc. posted a surety in the sum of \$4,000 for Curb and Sidewalk Permit No. 13 of 2010; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the sum of \$4,000 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$4,000 be issued to Caring Residential Service VI, Inc., PO Box 964, Pleasantville, NJ 08232; 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 434

2013

RESOLUTION AUTHORIZING REFUND TO LAURA ORTIZ

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 and firearm purchaser id card which was deposited in error, is hereby authorized to be made:

Issue Refund To	Amount
Laura Ortiz 3524 Westmoreland Drive Mays Landing, NJ 08330	\$7.00

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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 435
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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Revised 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	

REA40413 thru	VARIOUS	VARIOUS (TAX COLLECTOR CHECKS)	42,248.23	76413-	
REQ40413				76429	

RES40613	PORTNO	PORTNOY BUILDERS	10,000.00	76430	
RES40713	TOMASELL	CHRISTOPHER TOMASELLO, JR.	2.00	76431	

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
DCRP DCRP												
	13-03160	11/19/13	EMPLOYER PAID LIFE INSURANCE									
	1		EMPLOYER PAID LIFE INSURANCE	7.27	3-01-36-473-473-203	B DCRP State insurance	R	11/19/13	11/22/13			N
			Vendor Total:	7.27								
DELL INC DELL MARKETING LP*												
	13-03092	11/07/13	Agreement									
	1		Microsoft Enterprise Agreement	16,662.10	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	11/07/13	11/22/13			N
			Vendor Total:	16,662.10								
DELTA 33 DELTA DENTAL PLAN OF NJ												
	13-01330	05/13/13	PREMIER/PREFERRED, DEC 2013									
	1		PREMIER, DECEMBER 2013	12,890.28	3-01-23-220-220-361	B GROUP INS: Del ta Dental	R	05/13/13	11/22/13		201312013493001	N
	2		PREFERRED, DECEMBER 2013	4,918.20	3-01-23-220-220-361	B GROUP INS: Del ta Dental	R	05/13/13	11/22/13		201312013493001	N
				17,808.48								
			Vendor Total:	17,808.48								
EDGAR NI EDGAR NIXON												
	13-03052	11/01/13	CLOTHING REIMBURSEMENT 2013									
	1		CLOTHING REIMBURSEMENT AS PER	300.00	3-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	11/01/13	11/22/13			N
			Vendor Total:	300.00								
EHT SOFT EGG HARBOR TWSP SOFTBALL ASSOC												
	13-03004	10/29/13	Criminal Background Checks									
	1		Criminal Background Checks	182.00	3-01-28-370-370-377	B REC: Parks/Assoc.	R	10/29/13	11/22/13			N
			Vendor Total:	182.00								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.												
	13-03070	11/06/13	fees collected for Third Party									
	1		electrical fees collected	10,382.00	3-01-55-006-000-001	B 3rd Party Inspections	R	11/06/13	11/22/13			N
	2		plumbi ng fees col lected	15,809.00	3-01-55-006-000-001	B 3rd Party Inspections	R	11/06/13	11/22/13			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
ELSA G ELSAG*														
13-02926	10/18/13		CAMERAS SYSTEM											
1	MPH-900 (140002)		TWO CAMERA	15,000.00	G-02-05-772-899-000		B Justice Assistance Grant (JAG)	R	10/18/13	11/22/13				N
2	WARRANTY			3,000.00	G-02-05-772-899-000		B Justice Assistance Grant (JAG)	R	10/18/13	11/22/13				N
3	ENGINEERING SUPPORT-DAYS			1,250.00	G-02-05-772-899-000		B Justice Assistance Grant (JAG)	R	10/18/13	11/22/13				N
4	ONSITE MOBILE INSTALLATION			625.00	G-02-05-772-899-000		B Justice Assistance Grant (JAG)	R	10/18/13	11/22/13				N
5	ELSA G OPERATIONS CENTER (EOC)			1,275.00	G-02-05-772-899-000		B Justice Assistance Grant (JAG)	R	10/18/13	11/22/13				N
				21,150.00										
			Vendor Total:	21,150.00										
FIRE AND FIRE AND SAFETY SERVICES LTD*														
13-02916	10/17/13		Coolant level sensor F1533											
1	Coolant level sensor F1533			95.61	3-01-25-265-265-259		B FIRE: Vehicle Repair Maintenance	R	10/17/13	11/22/13				N
			Vendor Total:	95.61										
GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*														
13-03006	10/29/13		RED EGB SIGN SHEETING											
1	3M#3272 24"X50 YARDS EGB RED			275.00	3-01-26-290-290-376		B ROADS: Signs	R	10/29/13	11/22/13				N
			Vendor Total:	275.00										
GENERAL GENERAL CODE*														
13-03057	11/06/13		EST ANNUAL MAINTENANCE FEE											
1	EST ANNUAL MAINTENANCE FEE			1,195.00	3-01-20-120-120-279		B CLERK: Other Contractual Servi	R	11/06/13	11/22/13				N
			Vendor Total:	1,195.00										
GLOBAL E GLOBAL EQUIPMENT COMPANY*														
13-02881	10/11/13		SHOP CABINETS											
1	FLANMMABLE CABINET WITH			519.00	C-03-13-021-000-911		B ORD 21-13 PW-VEHICLE MAINT EQUIPMENT	R	10/11/13	11/22/13				N
2	JUSTRI TE SPI LL CONTAINMENT			479.95	C-03-13-021-000-911		B ORD 21-13 PW-VEHICLE MAINT EQUIPMENT	R	10/11/13	11/22/13				N
3	JUSTRI TE SPI LL CONTAINMENT			299.95	C-03-13-021-000-911		B ORD 21-13 PW-VEHICLE MAINT EQUIPMENT	R	10/11/13	11/22/13				N
4	ESTIMATED FREI GHT			414.64	C-03-13-021-000-911		B ORD 21-13 PW-VEHICLE MAINT EQUIPMENT	R	10/11/13	11/22/13				N
5	HORI ZONTAL DRUM GAUGE W/FAUCET			295.80	C-03-13-021-000-911		B ORD 21-13 PW-VEHICLE MAINT EQUIPMENT	R	11/19/13	11/22/13				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
GLOBAL E GLOBAL EQUIPMENT COMPANY* Continued														
13-02881	10/11/13		SHOP CABINETS	Continued										
			6 55 GAL IBC HOSE KIT			87.95	C-03-13-021-000-911	B ORD 21-13 PW-VEHICLE MAINT EQUIPMENT	R	11/19/13	11/22/13			N
						<u>2,097.29</u>								
			Vendor Total:			2,097.29								
GLOCK IN GLOCK INC.*														
13-02753	09/30/13		MAGAZINE											
			1 MAGAZINE GLOCK 22			210.00	3-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	09/30/13	11/22/13			N
			2 SHIPPING			10.00	3-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	09/30/13	11/22/13			N
						<u>220.00</u>								
			Vendor Total:			220.00								
GRAN TUR GRAN TURK EQUIPMENT *														
13-03008	10/29/13		ACTUATOR/AMP TRASH TRUCK											
			1 ACTUATOR/ AMP FOR TRASH TRUCK			841.64	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/29/13	11/22/13			N
			2 LABOR CHARGE			496.00	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/29/13	11/22/13			N
						<u>1,337.64</u>								
			Vendor Total:			1,337.64								
HESS HESS CORPORATION														
13-03087	11/07/13		INVOICE NO. ES13898591											
			1 MUNI CIPAL BUI LDINGS			15.10	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			N
			2 PAL BUI LDINGS			9.90	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			N
			3 STREET LIGHTS			23.89	3-01-31-435-435-399	B STREEET LIGHTS: Mi scel Expense	R	11/07/13	11/22/13			N
						<u>48.89</u>								
13-03088	11/07/13		INVOICE NUMBER ES13901307											
			1 EMERGENCY MANAGEMENT			5.82	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			N
			2 MUNI CIPAL BUI LDINGS			362.78	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			N
			3 PUMP STATIONS			241.80	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			N
			4 PAL BUI LDINGS			207.92	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			N
			5 RECREATION			1,368.12	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			N
			6 TRAFFIC LIGHTS			219.59	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			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
JOHNSON JOHNSON & TOWERS INC. *												
	13-02780	09/30/13	Sandy ins. claim F1538 Scull									
	1		Sandy ins. claim F1538 Scull	797.00	G-02-05-780-000-200	B INSURANCE REIMB-SANDY STORM QUALLYNX	R	09/30/13	11/22/13			N
	Vendor Total:			797.00								
LAWREN33 LAWRENCE J. ANASTASI, P. A.												
	13-01224	05/13/13	PHYSICAL EXAMS									
	1		ANNUAL PHYSICAL EXAMS	1,800.00	3-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	05/13/13	11/22/13			N
	13-01226	05/13/13	PHYSICAL EXAMS									
	1		ANNUAL PHYSICAL EXAMS	1,800.00	3-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	05/13/13	11/22/13			N
	Vendor Total:			3,600.00								
LEVINES LEVINE, STALLER, SKLAR, CHAN, AND												
	13-03068	11/06/13	Transcript of Hidden Creek									
	1		Transcript of Hidden Creek	1,479.85	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	11/06/13	11/22/13			N
	Vendor Total:			1,479.85								
LOWES HO LOWES HOME CENTERS INC. *												
	13-02491	08/27/13	CHARGES FOR ACCOUNT									
	1		CHARGES FOR ACCOUNT#	3.44	3-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	08/27/13	11/22/13			N
	Vendor Total:			3.44								
MAGELLAN MAGELLAN HILL TECHNOLOGIES *												
	13-01357	05/15/13	MUNICIPAL LINES									
	1		VARIOUS MUNICIPAL LINES AND	2,310.86	3-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/15/13	11/22/13			N
	Vendor Total:			2,310.86								
MAINLA33 MAINLAND JOURNAL*												
	13-03094	11/07/13	2013 OCTOBER PUBLICATIONS									
	1		2013 OCTOBER PUBLICATIONS	420.28	3-01-20-120-120-267	B CLERK: Advertising	R	11/07/13	11/22/13			N
	Vendor Total:			420.28								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MARC FRI MARC FRIEDMAN, ESQUIRE												
	13-03119	11/13/13	10/20/13-11/4/13									
	1	10/20/13-11/4/13	Sol i ci tor	1,077.40	3-01-20-155-155-269	B LEGAL: Professi onal /Consul tant	R	11/13/13	11/22/13			N
	Vendor Total:			1,077.40								
MARIA EU MARIA EUGENIA FEHR												
	13-02825	10/07/13	SEPTEMBER 2013 SPANISH									
	1		PROFESSIONAL SERVICES RENDERED	60.00	3-01-43-490-490-269	B COURT: Professi onal / Consul ta	R	10/07/13	11/22/13			N
	Vendor Total:			60.00								
MARK W33 MARK WAGNER												
	13-03104	11/07/13	Clothi ng Reimbursement									
	1		Clothi ng Reimbursement Bal ance	408.55	3-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	11/07/13	11/22/13			N
	Vendor Total:			408.55								
MI CHAE66 MICHAEL BORDONARO												
	13-02980	10/23/13	ESTIMATED AMOUNT FOR TRAVELS									
	1		ESTIMATED AMOUNT FOR HOTEL,	730.91	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/23/13	11/22/13			N
	Vendor Total:			730.91								
MIL O TAR Mi lo Targets												
	13-02754	09/30/13	TRAGETS									
	1		FBI Q-TARGETS-PACK OF 200	180.00	3-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	09/30/13	11/22/13			N
	Vendor Total:			180.00								
MOTT ASS MOTT ASSOCIATES *												
	13-02606	09/16/13	2013 ROAD PROGRAM									
	2		2013 ROAD PROGRAM	33,000.00	C-03-11-019-000-900	B ORD 19-2011 ROAD IMPROVMT PRG CONST	R	09/16/13	11/22/13		FINAL PAYMENT	N
	Vendor Total:			33,000.00								

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							
J C MILL NAPA AT NORTHFIELD											
	13-01507 05/16/13		OCTOBER PURCHASE ORDER								
	1	1,600.00	OCTOBER PURCHASE ORDER	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/16/13	11/22/13			N
	2	1,813.68	OCTOBER PURCHASE ORDER	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	11/19/13	11/22/13			N
	3	288.28	OCTOBER PURCHASE ORDER	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	11/19/13	11/22/13			N
		<u>3,701.96</u>									
	Vendor Total:	3,701.96									
NJ PUBLI NJ PUBLIC SAFETY ACCREDITATION											
	13-02628 09/19/13		ANNUAL CONFERENCE								
	1	948.00	REG FEE TO ATTEND ANNUAL	3-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	09/19/13	11/22/13			N
	Vendor Total:	948.00									
OPTICS P OPTICS PLANET, INC.											
	13-02750 09/30/13		TAC LIGHT AND BATTERIES								
	1	304.50	(318LMG)SUNFIRE 3V LED TAC	3-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	09/30/13	11/22/13			N
	2	327.98	(SF72-BB)SUREFIRE 123A LITHIUM	3-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	09/30/13	11/22/13			N
		<u>632.48</u>									
	Vendor Total:	632.48									
PARDOS PARDO'S TRUCK SERVICE PARTS *											
	13-01512 05/16/13		AUGUST PURCHASE ORDER								
	1	1,071.97	AUGUST PURCHASE ORDER	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/16/13	11/22/13			N
	2	83.70	AUGUST PURCHASE ORDER	3-01-26-300-300-259	B EQ MNT: Vehi cle Repair Mainten	R	11/21/13	11/22/13			N
		<u>1,155.67</u>									
	Vendor Total:	1,155.67									
PERKINS PERKINS PAINTING CO., LLC											
	13-02826 10/07/13		Painting of Announcement Stand								
	1	1,865.69	Painting of Announcement Stand	2-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	10/07/13	11/22/13			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
PERKINS PERKINS PAINTING CO., LLC Continued														
13-02826	10/07/13		Painting of Announcement Stand	Continued		0.00	2-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	10/07/13	11/22/13			N
	2					1,865.69								
			Vendor Total:			1,865.69								
PET SMAR PET SMART SUPPLY*														
13-01201	05/13/13		FOOD AND SUPPLIES			393.66	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	05/13/13	11/22/13			N
	1		K9- FOOD AND SUPPLIES											
			Vendor Total:			393.66								
RAYMON33 RAYMOND DAVIS														
13-03139	11/19/13		CLOTHING REIMBURSEMENT			943.62	3-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/19/13	11/22/13			N
	1		CLOTHING REIMBURSEMENT											
			Vendor Total:			943.62								
REVENUE REVENUE GUARD MEDICAL CLAIMS														
13-01448	05/15/13		OCTOBER 13 BILLING SERVICES			2,720.50	3-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	05/15/13	11/22/13			N
	1		OCTOBER 13 BILLING SERVICES											
			Vendor Total:			2,720.50								
SCOTT LA SCOTT LACY														
13-03135	11/19/13		Remote SSL VPN Certificate			55.99	3-01-20-100-100-295	B ADMIN: Computer/Data Processin	R	11/19/13	11/22/13			N
	1		SSL Certificate											
			Vendor Total:			55.99								
SHALLOW Shallow Creek Kennel s, Inc.														
13-03017	10/31/13		POLICE SERVICE DOG			6,800.00	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/31/13	11/22/13			N
	1		POLICE SERVICE DOG											
			Vendor Total:			6,800.00								

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						
SMITH BR SMITH BROS V LLC *											
	13-01206	05/13/13	HOUSE ACCOUNT								
	1		USAGE OF THE "HOUSE ACCOUNT"	108.60	3-01-25-240-240-257	R	05/13/13	11/22/13			N
	13-01547	05/17/13	SEPTEMBER PURCHASE ORDER								
	1		SEPTEMBER PURCHASE ORDER	162.16	3-01-26-310-310-333	R	05/17/13	11/22/13			N
	2		SEPTEMBER PURCHASE ORDER	513.47	3-01-26-290-290-232	R	05/17/13	11/22/13			N
	3		SEPTEMBER CLEAN COMMUNITIES	107.99	G-02-05-770-001-245	R	11/19/13	11/22/13			N
				783.62							
	Vendor Total:			892.22							
SOUTH 84 SOUTH JERSEY GAS COMPANY											
	13-01376	05/15/13	NOVEMBER 2013 (EST) GAS BILLS								
	1		NOVEMBER 2013 (EST) GAS BILLS	2,741.76	3-01-31-446-446-399	R	05/15/13	11/22/13			N
	Vendor Total:			2,741.76							
SOUTH 48 SOUTH JERSEY WELDING*											
	13-01526	05/16/13	OCTOBER PURCHASE ORDER								
	1		OCTOBER PURCHASE ORDER	189.22	3-01-26-290-290-261	R	05/16/13	11/22/13			N
	2		OCTOBER PURCHASE ORDER	29.36	3-01-26-300-300-259	R	11/21/13	11/22/13			N
				218.58							
	13-03015	10/31/13	oxygen								
	1		oxygen	136.23	3-01-25-265-267-294	R	10/31/13	11/22/13			N
	2		haz mat. charge	3.00	3-01-25-265-267-294	R	10/31/13	11/22/13			N
	3		oxygen del charge	21.00	3-01-25-265-267-294	R	10/31/13	11/22/13			N
				160.23							
	13-03096	11/07/13	oxygen cylinder rental								
	1		oxygen cylinder rental	77.66	3-01-25-265-267-294	R	11/07/13	11/22/13			N
	Vendor Total:			456.47							

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
SP AUTO SP AUTO PARTS INC*														
	13-02110	07/15/13	OCTOBER PURCHASE ORDER											
	1		OCTOBER PURCHASE ORDER	456.03	3-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	07/15/13	11/22/13				N
	Vendor Total:			456.03										
STAPLES STAPLES ADVANTAGE														
	13-02312	08/01/13	OFFICE & EVENT ITEMS											
	1		CRAYOLA CRAYONS 8 PK	225.00	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/01/13	11/22/13				N
	2		BAUSCH & LOMB MAGNIFIER 2"X4"	5.65	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	08/01/13	11/22/13				N
	3		BAUSCH & LOMB HANDHELD LED	13.75	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	08/01/13	11/22/13				N
	4		SHARPIE PERMANENT MARKERS 12CT	11.37	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	08/01/13	11/22/13				N
				255.77										
	13-02998	10/24/13	OFFICE SUPPLIES											
	1		FELLOWES JUPI TER 125	265.99	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	10/24/13	11/22/13				N
	2		DIXON TICONDEROGA PENCILS	1.82	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	10/24/13	11/22/13				N
	3		HP INKJET PRINTER CARTRIDGE	27.84	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	10/24/13	11/22/13				N
	4		HP INJET PRINTER CARTRIDGE	27.84	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	10/24/13	11/22/13				N
	5		HP INKJET PRINTER CARTRIDGE	27.84	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	10/24/13	11/22/13				N
	6		HP INKJET PRINTER CARTRIDGE	27.84	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	10/24/13	11/22/13				N
				379.17										
	13-03016	10/31/13	Office Supplies											
	1		AT-A-GLANCE 2014 Recycled	7.06	3-01-20-110-110-221		B GOV BODY: Other Material/suppl	R	10/31/13	11/22/13				N
	2		AT-A-GLANCE® 2014 Puppies Desk	19.85	3-01-20-110-110-221		B GOV BODY: Other Material/suppl	R	10/31/13	11/22/13				N
	3		Day-Timer® 2014 Two-Page-Per-	9.72	3-01-20-110-110-221		B GOV BODY: Other Material/suppl	R	10/31/13	11/22/13				N
	4		Paper Mate FlexGrip Elite	3.99	3-01-20-110-110-221		B GOV BODY: Other Material/suppl	R	10/31/13	11/22/13				N
	5		Staples Stickers Self-Stick	1.89	3-01-20-110-110-221		B GOV BODY: Other Material/suppl	R	10/31/13	11/22/13				N
	6		DYMO Label Writer White Address	18.54	3-01-20-110-110-221		B GOV BODY: Other Material/suppl	R	10/31/13	11/22/13				N
				61.05										
	Vendor Total:			695.99										
THE CURR THE CURRENT *														
	13-02516	08/29/13	FALL ADS											
	1		FALL COMMUNITY PRIDE DAY ADS	1,620.00	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/29/13	11/22/13				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
THE CURR THE CURRENT * Continued															
13-02516	08/29/13	FALL ADS		Continued											
		2 FALL SHRED EVENT ADS				1,620.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	08/29/13	11/22/13			N
						3,240.00									
		Vendor Total:				3,240.00									
THIS AND THIS AND THAT UNI FORMS															
13-03018	11/01/13	UNI FORMS													
		1 UNI FORM ORDER PER CONTRACT				132.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
13-03019	11/01/13	UNI FORMS													
		1 UNI FORM ORDER PER CONTRACT				369.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
13-03020	11/01/13	UNI FORMS													
		1 UNI FORM ORDER PER CONTRACT				125.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
13-03021	11/01/13	UNI FORMS													
		1 UNI FORM ORDER PER CONTRACT				675.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
13-03022	11/01/13	UNI FORMS													
		1 UNI FORM ORDER PER CONTRACT				42.66	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
13-03023	11/01/13	UNI FORMS													
		1 UNI FORM ORDER PER CONTRACT				351.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
13-03024	11/01/13	UNI FORMS													
		1 UNI FORM ORDER PER CONTRACT				102.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
13-03025	11/01/13	UNI FORMS													
		1 UNI FORM ORDER PER CONTRACT				135.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
13-03026	11/01/13	UNI FORMS													
		1 UNI FORM ORDER PER CONTRACT				775.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
13-03027	11/01/13	UNI FORMS													
		1 UNI FORM ORDER PER CONTRACT				725.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			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
THIS AND THIS AND THAT UNI FORMS				Continued								
13-03028	11/01/13	UNI FORMS										
1		UNI FORM ORDER PER CONTRACT	204.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13				N
13-03029	11/01/13	UNI FORMS										
1		UNI FORM ORDER PER CONTRACT	366.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13				N
13-03030	11/01/13	UNI FORMS										
1		UNI FORM ORDER PER CONTRACT	125.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13				N
13-03031	11/01/13	UNI FORMS										
1		UNI FORM ORDER PER CONTRACT	725.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13				N
13-03032	11/01/13	UNI FORMS										
1		UNI FORM ORDER PER CONTRACT	155.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13				N
13-03033	11/01/13	UNI FORMS										
1		UNI FORM ORDER PER CONTRACT	98.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13				N
13-03034	11/01/13	UNI FORMS										
1		UNI FORM ORDER PER CONTRACT	528.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13				N
13-03035	11/01/13	UNI FORMS										
1		UNI FORM ORDER PER CONTRACT	5.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13				N
13-03036	11/01/13	UNI FORMS										
1		UNI FORM ORDER PER CONTRACT	40.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13				N
13-03037	11/01/13	UNI FORMS										
1		UNI FORM ORDER PER CONTRACT	164.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13				N
13-03038	11/01/13	UNI FORMS										
1		UNI FORM ORDER PER CONTRACT	157.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13				N
13-03039	11/01/13	UNI FORMS										
1		UNI FORM ORDER PER CONTRACT	350.00	3-01-25-250-250-220	B COMM: Uni form/Cl othi ng	R	11/01/13	11/22/13				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
THIS AND THIS AND THAT UNI FORMS Continued												
13-03040	11/01/13	UNI FORMS										
	1	UNI FORM ORDER PER CONTRACT	294.00	3-01-25-250-250-220	B COMM: Uni form/Cl othi ng	R	11/01/13	11/22/13				N
13-03041	11/01/13	UNI FORMS										
	1	UNI FORM ORDER PER CONTRACT	350.00	3-01-25-250-250-220	B COMM: Uni form/Cl othi ng	R	11/01/13	11/22/13				N
		Vendor Total:	6,992.66									
THOMSONW THOMSON WEST												
13-02941	10/22/13	ANNUAL/MONTHLY CHARGES										
	1	SEP. 27, 2013-SEP. 26, 2014	247.56	3-01-25-240-240-265	B POLI CE DEPT: Pri nti ng/Bi ndi ng	R	10/22/13	11/22/13				N
	2	SEP 27, 2013 - SEP 26, 2014	247.56	3-01-25-240-240-265	B POLI CE DEPT: Pri nti ng/Bi ndi ng	R	10/22/13	11/22/13				N
			495.12									
		Vendor Total:	495.12									
PHILADEL TURF EQUIPMENT & SUPPLY CO.												
13-02421	08/19/13	MOWER PARTS										
	1	SEATBELT RETRACTABLE	161.85	3-01-26-290-290-261	B ROADS: Equi pment Repai rs/Mai nt	R	08/19/13	11/22/13				N
	2	SPRING TORSION	14.18	3-01-26-290-290-261	B ROADS: Equi pment Repai rs/Mai nt	R	08/19/13	11/22/13				N
	3	SPACER	6.01	3-01-26-290-290-261	B ROADS: Equi pment Repai rs/Mai nt	R	08/19/13	11/22/13				N
	4	DEFLECTOR ARM	106.52	3-01-26-290-290-261	B ROADS: Equi pment Repai rs/Mai nt	R	08/19/13	11/22/13				N
	5	SCREW-HH	5.29	3-01-26-290-290-261	B ROADS: Equi pment Repai rs/Mai nt	R	08/19/13	11/22/13				N
			293.85									
		Vendor Total:	293.85									
VERIZON14 VERIZON INC.*												
13-01261	05/13/13	MUNI CIPAL PHONE										
	1	AMOUTN FOR MUNI CIPAL PHONES	744.11	3-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	05/13/13	11/22/13				N
13-03111	11/13/13	ACCT #609601273633586Y										
	1	MONTHLY MAINTENANCE FOR	169.86	3-01-43-490-490-276	B COURT: Vi deo Arrai ngment	R	11/13/13	11/22/13				N
		Vendor Total:	913.97									

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
WB MASON W. B. MASON CO., INC. *												
Continued												
	13-02993	10/24/13	1 OFFICE SUPPLIES	379.30	3-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	10/24/13	11/22/13			N
Vendor Total:				1,220.48								
WAGWORK WAGWORKS												
	13-01479	05/15/13	1 OCT 2013 PROCESSING FEE	60.00	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/15/13	11/22/13			N
Vendor Total:				60.00								
WAL-MART Wal-Mart												
	13-02981	10/23/13	1 PETMATE IGLoo DOG HOUSE	151.98	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/23/13	11/22/13			N
			2 SHIPPING	4.99	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	11/19/13	11/22/13			N
				156.97								
Vendor Total:				156.97								
WASZEN B WASZEN BROTHERS SANITATION INC												
	13-03005	10/29/13	1 Portable Toilet Rentals	350.00	3-01-28-370-370-377	B REC: Parks/Assoc.	R	10/29/13	11/22/13			N
Vendor Total:				350.00								
ACS GOVT XEROX GOVERNMENT SYSTEMS, LLC												
	13-02997	10/24/13	1 Firehouse support Contract	1,175.00	3-01-25-265-265-295	B FIRE: Computer/Data Processing	R	10/24/13	11/22/13			N
Vendor Total:				1,175.00								
<hr/>												
Total Purchase Orders:		117	Total P.O. Line Items:	211	Total List Amount:	777,442.72	Total Void Amount:	0.00				

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total
CURRENT FUND:	2-01	1,865.69	0.00	1,865.69	0.00	0.00
CURRENT FUND:	3-01	292,914.49	0.00	292,914.49	0.00	0.00
	C-03	456,091.68	0.00	456,091.68	0.00	0.00
STATE & FEDERAL GRANTS APPROP:	G-02	26,570.86	0.00	26,570.86	0.00	0.00
Total Of All Funds:		777,442.72	0.00	777,442.72	0.00	0.00

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
DCRP DCRP												
	13-03160	11/19/13	EMPLOYER PAID LIFE INSURANCE									
	1		EMPLOYER PAID LIFE INSURANCE	7.27	3-01-36-473-473-203	B DCRP State insurance	R	11/19/13	11/22/13			N
	Vendor Total:			7.27								
DELL INC DELL MARKETING LP*												
	13-03092	11/07/13	Agreement									
	1		Microsoft Enterprise Agreement	16,662.10	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	11/07/13	11/22/13			N
	Vendor Total:			16,662.10								
DELTA 33 DELTA DENTAL PLAN OF NJ												
	13-01330	05/13/13	PREMIER/PREFERRED, DEC 2013									
	1		PREMIER, DECEMBER 2013	12,890.28	3-01-23-220-220-361	B GROUP INS: Del ta Dental	R	05/13/13	11/22/13		201312013493001	N
	2		PREFERRED, DECEMBER 2013	4,918.20	3-01-23-220-220-361	B GROUP INS: Del ta Dental	R	05/13/13	11/22/13		201312013493001	N
				17,808.48								
	Vendor Total:			17,808.48								
EDGAR NI EDGAR NIXON												
	13-03052	11/01/13	CLOTHING REIMBURSEMENT 2013									
	1		CLOTHING REIMBURSEMENT AS PER	300.00	3-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	11/01/13	11/22/13			N
	Vendor Total:			300.00								
EHT SOFT EGG HARBOR TWSP SOFTBALL ASSOC												
	13-03004	10/29/13	Criminal Background Checks									
	1		Criminal Background Checks	182.00	3-01-28-370-370-377	B REC: Parks/Assoc.	R	10/29/13	11/22/13			N
	Vendor Total:			182.00								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.												
	13-03070	11/06/13	fees collected for Third Party									
	1		electrical fees collected	10,382.00	3-01-55-006-000-001	B 3rd Party Inspections	R	11/06/13	11/22/13			N
	2		plumbi ng fees col lected	15,809.00	3-01-55-006-000-001	B 3rd Party Inspections	R	11/06/13	11/22/13			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
ELSA G ELSAG*														
13-02926	10/18/13		CAMERAS SYSTEM											
1	MPH-900 (140002)		TWO CAMERA	15,000.00	G-02-05-772-899-000			B Justice Assistance Grant (JAG)	R	10/18/13	11/22/13			N
2	WARRANTY			3,000.00	G-02-05-772-899-000			B Justice Assistance Grant (JAG)	R	10/18/13	11/22/13			N
3	ENGINEERING SUPPORT-DAYS			1,250.00	G-02-05-772-899-000			B Justice Assistance Grant (JAG)	R	10/18/13	11/22/13			N
4	ONSITE MOBILE INSTALLATION			625.00	G-02-05-772-899-000			B Justice Assistance Grant (JAG)	R	10/18/13	11/22/13			N
5	ELSA G OPERATIONS CENTER (EOC)			1,275.00	G-02-05-772-899-000			B Justice Assistance Grant (JAG)	R	10/18/13	11/22/13			N
				21,150.00										
			Vendor Total:	21,150.00										
FIRE AND FIRE AND SAFETY SERVICES LTD*														
13-02916	10/17/13		Coolant level sensor F1533											
1	Coolant level sensor F1533			95.61	3-01-25-265-265-259			B FIRE: Vehicle Repair Maintenance	R	10/17/13	11/22/13			N
			Vendor Total:	95.61										
GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*														
13-03006	10/29/13		RED EGB SIGN SHEETING											
1	3M#3272 24"X50 YARDS EGB RED			275.00	3-01-26-290-290-376			B ROADS: Signs	R	10/29/13	11/22/13			N
			Vendor Total:	275.00										
GENERAL GENERAL CODE*														
13-03057	11/06/13		EST ANNUAL MAINTENANCE FEE											
1	EST ANNUAL MAINTENANCE FEE			1,195.00	3-01-20-120-120-279			B CLERK: Other Contractual Servi	R	11/06/13	11/22/13			N
			Vendor Total:	1,195.00										
GLOBAL E GLOBAL EQUIPMENT COMPANY*														
13-02881	10/11/13		SHOP CABINETS											
1	FLANMMABLE CABINET WITH			519.00	C-03-13-021-000-911			B ORD 21-13 PW-VEHICLE MAINT EQUIPMENT	R	10/11/13	11/22/13			N
2	JUSTRI TE SPI LL CONTAINMENT			479.95	C-03-13-021-000-911			B ORD 21-13 PW-VEHICLE MAINT EQUIPMENT	R	10/11/13	11/22/13			N
3	JUSTRI TE SPI LL CONTAINMENT			299.95	C-03-13-021-000-911			B ORD 21-13 PW-VEHICLE MAINT EQUIPMENT	R	10/11/13	11/22/13			N
4	ESTIMATED FREI GHT			414.64	C-03-13-021-000-911			B ORD 21-13 PW-VEHICLE MAINT EQUIPMENT	R	10/11/13	11/22/13			N
5	HORI ZONTAL DRUM GAUGE W/FAUCET			295.80	C-03-13-021-000-911			B ORD 21-13 PW-VEHICLE MAINT EQUIPMENT	R	11/19/13	11/22/13			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
GLOBAL E GLOBAL EQUIPMENT COMPANY* Continued														
13-02881	10/11/13		SHOP CABINETS	Continued										
			6 55 GAL IBC HOSE KIT			87.95	C-03-13-021-000-911	B ORD 21-13 PW-VEHICLE MAINT EQUIPMENT	R	11/19/13	11/22/13			N
						<u>2,097.29</u>								
			Vendor Total:			2,097.29								
GLOCK IN GLOCK INC.*														
13-02753	09/30/13		MAGAZINE											
			1 MAGAZINE GLOCK 22			210.00	3-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	09/30/13	11/22/13			N
			2 SHIPPING			10.00	3-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	09/30/13	11/22/13			N
						<u>220.00</u>								
			Vendor Total:			220.00								
GRAN TUR GRAN TURK EQUIPMENT *														
13-03008	10/29/13		ACTUATOR/AMP TRASH TRUCK											
			1 ACTUATOR/ AMP FOR TRASH TRUCK			841.64	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/29/13	11/22/13			N
			2 LABOR CHARGE			496.00	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/29/13	11/22/13			N
						<u>1,337.64</u>								
			Vendor Total:			1,337.64								
HESS HESS CORPORATION														
13-03087	11/07/13		INVOICE NO. ES13898591											
			1 MUNI CIPAL BUI LDINGS			15.10	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			N
			2 PAL BUI LDINGS			9.90	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			N
			3 STREET LIGHTS			23.89	3-01-31-435-435-399	B STREEET LIGHTS: Mi scel Expense	R	11/07/13	11/22/13			N
						<u>48.89</u>								
13-03088	11/07/13		INVOICE NUMBER ES13901307											
			1 EMERGENCY MANAGEMENT			5.82	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			N
			2 MUNI CIPAL BUI LDINGS			362.78	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			N
			3 PUMP STATIONS			241.80	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			N
			4 PAL BUI LDINGS			207.92	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			N
			5 RECREATION			1,368.12	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			N
			6 TRAFFIC LIGHTS			219.59	3-01-31-430-430-399	B ELECTRI C: Mi scel Expenses	R	11/07/13	11/22/13			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
JOHNSON JOHNSON & TOWERS INC. *												
	13-02780	09/30/13	Sandy ins. claim F1538 Scull									
	1		Sandy ins. claim F1538 Scull	797.00	G-02-05-780-000-200	B INSURANCE REIMB-SANDY STORM QUALLYNX	R	09/30/13	11/22/13			N
	Vendor Total:			797.00								
LAWREN33 LAWRENCE J. ANASTASI, P. A.												
	13-01224	05/13/13	PHYSICAL EXAMS									
	1		ANNUAL PHYSICAL EXAMS	1,800.00	3-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	05/13/13	11/22/13			N
	13-01226	05/13/13	PHYSICAL EXAMS									
	1		ANNUAL PHYSICAL EXAMS	1,800.00	3-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	05/13/13	11/22/13			N
	Vendor Total:			3,600.00								
LEVINES LEVINE, STALLER, SKLAR, CHAN, AND												
	13-03068	11/06/13	Transcript of Hidden Creek									
	1		Transcript of Hidden Creek	1,479.85	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	11/06/13	11/22/13			N
	Vendor Total:			1,479.85								
LOWES HO LOWES HOME CENTERS INC. *												
	13-02491	08/27/13	CHARGES FOR ACCOUNT									
	1		CHARGES FOR ACCOUNT#	3.44	3-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	08/27/13	11/22/13			N
	Vendor Total:			3.44								
MAGELLAN MAGELLAN HILL TECHNOLOGIES *												
	13-01357	05/15/13	MUNICIPAL LINES									
	1		VARIOUS MUNICIPAL LINES AND	2,310.86	3-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/15/13	11/22/13			N
	Vendor Total:			2,310.86								
MAINLA33 MAINLAND JOURNAL*												
	13-03094	11/07/13	2013 OCTOBER PUBLICATIONS									
	1		2013 OCTOBER PUBLICATIONS	420.28	3-01-20-120-120-267	B CLERK: Advertising	R	11/07/13	11/22/13			N
	Vendor Total:			420.28								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MARC FRI MARC FRIEDMAN, ESQUIRE												
	13-03119	11/13/13	10/20/13-11/4/13									
	1	10/20/13-11/4/13	Sol i ci tor	1,077.40	3-01-20-155-155-269	B LEGAL: Professi onal /Consul tant	R	11/13/13	11/22/13			N
	Vendor Total:			1,077.40								
MARIA EU MARIA EUGENIA FEHR												
	13-02825	10/07/13	SEPTEMBER 2013 SPANISH									
	1		PROFESSIONAL SERVICES RENDERED	60.00	3-01-43-490-490-269	B COURT: Professi onal / Consul ta	R	10/07/13	11/22/13			N
	Vendor Total:			60.00								
MARK W33 MARK WAGNER												
	13-03104	11/07/13	Clothi ng Reimbursement									
	1		Clothi ng Reimbursement Bal ance	408.55	3-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	11/07/13	11/22/13			N
	Vendor Total:			408.55								
MI CHAE66 MICHAEL BORDONARO												
	13-02980	10/23/13	ESTIMATED AMOUNT FOR TRAVELS									
	1		ESTIMATED AMOUNT FOR HOTEL,	730.91	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/23/13	11/22/13			N
	Vendor Total:			730.91								
MILO TAR Mi lo Targets												
	13-02754	09/30/13	TRAGETS									
	1		FBI Q-TARGETS-PACK OF 200	180.00	3-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	09/30/13	11/22/13			N
	Vendor Total:			180.00								
MOTT ASS MOTT ASSOCIATES *												
	13-02606	09/16/13	2013 ROAD PROGRAM									
	2		2013 ROAD PROGRAM	33,000.00	C-03-11-019-000-900	B ORD 19-2011 ROAD IMPROVMT PRG CONST	R	09/16/13	11/22/13		FINAL PAYMENT	N
	Vendor Total:			33,000.00								

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							
J C MILL NAPA AT NORTHFIELD											
	13-01507 05/16/13		OCTOBER PURCHASE ORDER								
	1	1,600.00	OCTOBER PURCHASE ORDER	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/16/13	11/22/13			N
	2	1,813.68	OCTOBER PURCHASE ORDER	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	11/19/13	11/22/13			N
	3	288.28	OCTOBER PURCHASE ORDER	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	11/19/13	11/22/13			N
		<u>3,701.96</u>									
	Vendor Total:	3,701.96									
NJ PUBLI NJ PUBLIC SAFETY ACCREDITATION											
	13-02628 09/19/13		ANNUAL CONFERENCE								
	1	948.00	REG FEE TO ATTEND ANNUAL	3-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	09/19/13	11/22/13			N
	Vendor Total:	948.00									
OPTICS P OPTICS PLANET, INC.											
	13-02750 09/30/13		TAC LIGHT AND BATTERIES								
	1	304.50	(318LMG)SUNFIRE 3V LED TAC	3-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	09/30/13	11/22/13			N
	2	327.98	(SF72-BB)SUREFIRE 123A LITHIUM	3-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	09/30/13	11/22/13			N
		<u>632.48</u>									
	Vendor Total:	632.48									
PARDOS PARDO'S TRUCK SERVICE PARTS *											
	13-01512 05/16/13		AUGUST PURCHASE ORDER								
	1	1,071.97	AUGUST PURCHASE ORDER	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/16/13	11/22/13			N
	2	83.70	AUGUST PURCHASE ORDER	3-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mainten	R	11/21/13	11/22/13			N
		<u>1,155.67</u>									
	Vendor Total:	1,155.67									
PERKINS PERKINS PAINTING CO., LLC											
	13-02826 10/07/13		Painting of Announcement Stand								
	1	1,865.69	Painting of Announcement Stand	2-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	10/07/13	11/22/13			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	Invoice	1099 Excl
PERKINS PERKINS PAINTING CO., LLC Continued														
13-02826	10/07/13	Painting of	Announcement Stand	Continued		0.00	2-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	10/07/13	11/22/13			N
	2					1,865.69								
Vendor Total:						1,865.69								
PET SMAR PET SMART SUPPLY*														
13-01201	05/13/13	FOOD AND SUPPLIES				393.66	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	05/13/13	11/22/13			N
	1	K9- FOOD AND SUPPLIES												
Vendor Total:						393.66								
RAYMON33 RAYMOND DAVIS														
13-03139	11/19/13	CLOTHING REIMBURSEMENT				943.62	3-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/19/13	11/22/13			N
	1	CLOTHING REIMBURSEMENT												
Vendor Total:						943.62								
REVENUE REVENUE GUARD MEDICAL CLAIMS														
13-01448	05/15/13	OCTOBER 13 BILLING SERVICES				2,720.50	3-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	05/15/13	11/22/13			N
	1	OCTOBER 13 BILLING SERVICES												
Vendor Total:						2,720.50								
SCOTT LA SCOTT LACY														
13-03135	11/19/13	Remote SSL VPN Certificate				55.99	3-01-20-100-100-295	B ADMIN: Computer/Data Processin	R	11/19/13	11/22/13			N
	1	SSL Certificate												
Vendor Total:						55.99								
SHALLOW Shallow Creek Kennels, Inc.														
13-03017	10/31/13	POLICE SERVICE DOG				6,800.00	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/31/13	11/22/13			N
	1	POLICE SERVICE DOG												
Vendor Total:						6,800.00								

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						
SMITH BR SMITH BROS V LLC *											
	13-01206	05/13/13	HOUSE ACCOUNT								
	1		USAGE OF THE "HOUSE ACCOUNT"	108.60	3-01-25-240-240-257	R	05/13/13	11/22/13			N
	13-01547	05/17/13	SEPTEMBER PURCHASE ORDER								
	1		SEPTEMBER PURCHASE ORDER	162.16	3-01-26-310-310-333	R	05/17/13	11/22/13			N
	2		SEPTEMBER PURCHASE ORDER	513.47	3-01-26-290-290-232	R	05/17/13	11/22/13			N
	3		SEPTEMBER CLEAN COMMUNITIES	107.99	G-02-05-770-001-245	R	11/19/13	11/22/13			N
				783.62							
	Vendor Total:			892.22							
SOUTH 84 SOUTH JERSEY GAS COMPANY											
	13-01376	05/15/13	NOVEMBER 2013 (EST) GAS BILLS								
	1		NOVEMBER 2013 (EST) GAS BILLS	2,741.76	3-01-31-446-446-399	R	05/15/13	11/22/13			N
	Vendor Total:			2,741.76							
SOUTH 48 SOUTH JERSEY WELDING*											
	13-01526	05/16/13	OCTOBER PURCHASE ORDER								
	1		OCTOBER PURCHASE ORDER	189.22	3-01-26-290-290-261	R	05/16/13	11/22/13			N
	2		OCTOBER PURCHASE ORDER	29.36	3-01-26-300-300-259	R	11/21/13	11/22/13			N
				218.58							
	13-03015	10/31/13	oxygen								
	1		oxygen	136.23	3-01-25-265-267-294	R	10/31/13	11/22/13			N
	2		haz mat. charge	3.00	3-01-25-265-267-294	R	10/31/13	11/22/13			N
	3		oxygen del charge	21.00	3-01-25-265-267-294	R	10/31/13	11/22/13			N
				160.23							
	13-03096	11/07/13	oxygen cylinder rental								
	1		oxygen cylinder rental	77.66	3-01-25-265-267-294	R	11/07/13	11/22/13			N
	Vendor Total:			456.47							

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
SP AUTO SP AUTO PARTS INC*														
	13-02110	07/15/13	OCTOBER PURCHASE ORDER											
	1		OCTOBER PURCHASE ORDER	456.03	3-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	07/15/13	11/22/13				N
			Vendor Total:	456.03										
STAPLES STAPLES ADVANTAGE														
	13-02312	08/01/13	OFFICE & EVENT ITEMS											
	1		CRAYOLA CRAYONS 8 PK	225.00	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/01/13	11/22/13				N
	2		BAUSCH & LOMB MAGNIFIER 2"X4"	5.65	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	08/01/13	11/22/13				N
	3		BAUSCH & LOMB HANDHELD LED	13.75	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	08/01/13	11/22/13				N
	4		SHARPIE PERMANENT MARKERS 12CT	11.37	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	08/01/13	11/22/13				N
				255.77										
	13-02998	10/24/13	OFFICE SUPPLIES											
	1		FELLOWES JUPI TER 125	265.99	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	10/24/13	11/22/13				N
	2		DIXON TICONDEROGA PENCILS	1.82	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	10/24/13	11/22/13				N
	3		HP INKJET PRINTER CARTRIDGE	27.84	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	10/24/13	11/22/13				N
	4		HP INJET PRINTER CARTRIDGE	27.84	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	10/24/13	11/22/13				N
	5		HP INKJET PRINTER CARTRIDGE	27.84	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	10/24/13	11/22/13				N
	6		HP INKJET PRINTER CARTRIDGE	27.84	3-01-26-290-290-221		B ROADS: Office Materials & Supp	R	10/24/13	11/22/13				N
				379.17										
	13-03016	10/31/13	Office Supplies											
	1		AT-A-GLANCE 2014 Recycled	7.06	3-01-20-110-110-221		B GOV BODY: Other Material/suppl	R	10/31/13	11/22/13				N
	2		AT-A-GLANCE® 2014 Puppies Desk	19.85	3-01-20-110-110-221		B GOV BODY: Other Material/suppl	R	10/31/13	11/22/13				N
	3		Day-Timer® 2014 Two-Page-Per-	9.72	3-01-20-110-110-221		B GOV BODY: Other Material/suppl	R	10/31/13	11/22/13				N
	4		Paper Mate FlexGrip Elite	3.99	3-01-20-110-110-221		B GOV BODY: Other Material/suppl	R	10/31/13	11/22/13				N
	5		Staples Stickers Self-Stick	1.89	3-01-20-110-110-221		B GOV BODY: Other Material/suppl	R	10/31/13	11/22/13				N
	6		DYMO Label Writer White Address	18.54	3-01-20-110-110-221		B GOV BODY: Other Material/suppl	R	10/31/13	11/22/13				N
				61.05										
			Vendor Total:	695.99										
THE CURR THE CURRENT *														
	13-02516	08/29/13	FALL ADS											
	1		FALL COMMUNITY PRIDE DAY ADS	1,620.00	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	08/29/13	11/22/13				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
THE CURR THE CURRENT * Continued															
	13-02516	08/29/13	FALL ADS	Continued											
			2 FALL SHRED EVENT ADS			1,620.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	08/29/13	11/22/13			N
						3,240.00									
			Vendor Total:			3,240.00									
THIS AND THIS AND THAT UNI FORMS															
	13-03018	11/01/13	UNI FORMS												
			1 UNI FORM ORDER PER CONTRACT			132.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
	13-03019	11/01/13	UNI FORMS												
			1 UNI FORM ORDER PER CONTRACT			369.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
	13-03020	11/01/13	UNI FORMS												
			1 UNI FORM ORDER PER CONTRACT			125.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
	13-03021	11/01/13	UNI FORMS												
			1 UNI FORM ORDER PER CONTRACT			675.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
	13-03022	11/01/13	UNI FORMS												
			1 UNI FORM ORDER PER CONTRACT			42.66	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
	13-03023	11/01/13	UNI FORMS												
			1 UNI FORM ORDER PER CONTRACT			351.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
	13-03024	11/01/13	UNI FORMS												
			1 UNI FORM ORDER PER CONTRACT			102.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
	13-03025	11/01/13	UNI FORMS												
			1 UNI FORM ORDER PER CONTRACT			135.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
	13-03026	11/01/13	UNI FORMS												
			1 UNI FORM ORDER PER CONTRACT			775.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N
	13-03027	11/01/13	UNI FORMS												
			1 UNI FORM ORDER PER CONTRACT			725.00	3-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoic e	1099 Excl
			THIS AND THIS AND THAT UNI FORMS	Continued							
	13-03028	11/01/13	UNI FORMS								
	1		UNI FORM ORDER PER CONTRACT	204.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13		N
	13-03029	11/01/13	UNI FORMS								
	1		UNI FORM ORDER PER CONTRACT	366.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13		N
	13-03030	11/01/13	UNI FORMS								
	1		UNI FORM ORDER PER CONTRACT	125.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13		N
	13-03031	11/01/13	UNI FORMS								
	1		UNI FORM ORDER PER CONTRACT	725.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13		N
	13-03032	11/01/13	UNI FORMS								
	1		UNI FORM ORDER PER CONTRACT	155.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13		N
	13-03033	11/01/13	UNI FORMS								
	1		UNI FORM ORDER PER CONTRACT	98.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13		N
	13-03034	11/01/13	UNI FORMS								
	1		UNI FORM ORDER PER CONTRACT	528.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13		N
	13-03035	11/01/13	UNI FORMS								
	1		UNI FORM ORDER PER CONTRACT	5.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13		N
	13-03036	11/01/13	UNI FORMS								
	1		UNI FORM ORDER PER CONTRACT	40.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13		N
	13-03037	11/01/13	UNI FORMS								
	1		UNI FORM ORDER PER CONTRACT	164.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13		N
	13-03038	11/01/13	UNI FORMS								
	1		UNI FORM ORDER PER CONTRACT	157.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/01/13	11/22/13		N
	13-03039	11/01/13	UNI FORMS								
	1		UNI FORM ORDER PER CONTRACT	350.00	3-01-25-250-250-220	B COMM: Uni form/Cl othi ng	R	11/01/13	11/22/13		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
THIS AND THIS AND THAT UNI FORMS Continued												
13-03040	11/01/13	UNI FORMS										
	1	UNI FORM ORDER PER CONTRACT	294.00	3-01-25-250-250-220	B COMM: Uni form/Cl othi ng	R	11/01/13	11/22/13				N
13-03041	11/01/13	UNI FORMS										
	1	UNI FORM ORDER PER CONTRACT	350.00	3-01-25-250-250-220	B COMM: Uni form/Cl othi ng	R	11/01/13	11/22/13				N
		Vendor Total:	6,992.66									
THOMSONW THOMSON WEST												
13-02941	10/22/13	ANNUAL/MONTHLY CHARGES										
	1	SEP. 27, 2013-SEP. 26, 2014	247.56	3-01-25-240-240-265	B POLI CE DEPT: Pri nti ng/Bi ndi ng	R	10/22/13	11/22/13				N
	2	SEP 27, 2013 - SEP 26, 2014	247.56	3-01-25-240-240-265	B POLI CE DEPT: Pri nti ng/Bi ndi ng	R	10/22/13	11/22/13				N
			495.12									
		Vendor Total:	495.12									
PHILADEL TURF EQUIPMENT & SUPPLY CO.												
13-02421	08/19/13	MOWER PARTS										
	1	SEATBELT RETRACTABLE	161.85	3-01-26-290-290-261	B ROADS: Equi pment Repai rs/Mai nt	R	08/19/13	11/22/13				N
	2	SPRING TORSION	14.18	3-01-26-290-290-261	B ROADS: Equi pment Repai rs/Mai nt	R	08/19/13	11/22/13				N
	3	SPACER	6.01	3-01-26-290-290-261	B ROADS: Equi pment Repai rs/Mai nt	R	08/19/13	11/22/13				N
	4	DEFLECTOR ARM	106.52	3-01-26-290-290-261	B ROADS: Equi pment Repai rs/Mai nt	R	08/19/13	11/22/13				N
	5	SCREW-HH	5.29	3-01-26-290-290-261	B ROADS: Equi pment Repai rs/Mai nt	R	08/19/13	11/22/13				N
			293.85									
		Vendor Total:	293.85									
VERIZON14 VERIZON INC.*												
13-01261	05/13/13	MUNI CIPAL PHONE										
	1	AMOUTN FOR MUNI CIPAL PHONES	744.11	3-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	05/13/13	11/22/13				N
13-03111	11/13/13	ACCT #609601273633586Y										
	1	MONTHLY MAINTENANCE FOR	169.86	3-01-43-490-490-276	B COURT: Vi deo Arrai ngment	R	11/13/13	11/22/13				N
		Vendor Total:	913.97									

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			
WB MASON W. B. MASON CO., INC. *															
Continued															
	13-02993	10/24/13	1 OFFICE SUPPLIES	379.30	3-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	10/24/13	11/22/13			N			
Vendor Total:				1,220.48											
WAGework WAGeworks															
	13-01479	05/15/13	1 OCT 2013 PROCESSING FEE	60.00	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/15/13	11/22/13			N			
Vendor Total:				60.00											
WAL-MART Wal-Mart															
	13-02981	10/23/13	1 PETMATE IGLoo DOG HOUSE	151.98	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/23/13	11/22/13			N			
			2 SHIPPING	4.99	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	11/19/13	11/22/13			N			
				156.97											
Vendor Total:				156.97											
WASZEN B WASZEN BROTHERS SANITATION INC															
	13-03005	10/29/13	1 Portable Toilet Rentals	350.00	3-01-28-370-370-377	B REC: Parks/Assoc.	R	10/29/13	11/22/13			N			
Vendor Total:				350.00											
ACS GOVT XEROX GOVERNMENT SYSTEMS, LLC															
	13-02997	10/24/13	1 Firehouse support Contract	1,175.00	3-01-25-265-265-295	B FIRE: Computer/Data Processing	R	10/24/13	11/22/13			N			
Vendor Total:				1,175.00											
<hr/>															
Total Purchase Orders:		117		Total P.O. Line Items:		211		Total List Amount:		777,442.72		Total Void Amount:		0.00	
<hr/>															

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total
CURRENT FUND:	2-01	1,865.69	0.00	1,865.69	0.00	0.00
CURRENT FUND:	3-01	292,914.49	0.00	292,914.49	0.00	0.00
	C-03	456,091.68	0.00	456,091.68	0.00	0.00
STATE & FEDERAL GRANTS APPROP:	G-02	26,570.86	0.00	26,570.86	0.00	0.00
Total Of All Funds:		<u>777,442.72</u>	<u>0.00</u>	<u>777,442.72</u>	<u>0.00</u>	<u>0.00</u>

EGG HARBOR TOWNSHIP COMMITTEE
Tuesday, November 26, 2013

Supplemental Agenda

Ordinance No.	Title
46	An Ordinance to amend Chapter 190 of the Township Code entitled "Rotary Towing and Storage"
47	An Ordinance to amend Chapter 6 of the Township Code entitled "Administration and Government"
48	An Ordinance to vacate a portion of various streets, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on Sheets 4,11,12 & 14 of the Township Tax Map
49	An Ordinance authorizing the acquisition of property known as Block 4301 Lot 19, 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
50	An Ordinance authorizing the acquisition of property known as Block 4301 Lot 18, 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

Resolution No.	Title
436	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159]-Item of Revenue-Recycling Tonnage Grant
437	Resolution authorizing refund from developers escrow account(s)
438	Resolution granting FMLA Leave without pay to Kathy Fiedor

Motion to approve add-on resolution numbers 436 thru 438 of 2013

Roll call vote: Cafero Carman Hodson Pfrommer McCullough

Egg Harbor Township

Ordinance No. 46

2013

AN ORDINANCE TO AMEND CHAPTER 190 OF THE TOWNSHIP CODE ENTITLED "ROTARY TOWING AND STORAGE"

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 190 in its entirety and replacing with the following:

§ 190-1. Purpose.

The purpose of this chapter is to establish, pursuant to N.J.S.A. 40A:11-5(1)(u) a list of licensed tow operators to provide towing services for the Township of Egg Harbor on a rotating basis and to establish, pursuant to N.J.S.A. 40:48-2.49, regulations governing operators engaged in the removal of motor vehicles.

§ 190-2. Definitions.

The following words and terms, when used in this chapter, shall have the following meanings, unless the context clearly indicates otherwise.

ABANDONED

Any automobile, truck or any motor vehicle that is left unattended or which is parked on private or public property without the current year's registration or bearing license plates, as required by law, or is positioned so as to constitute an obstruction or hazard to traffic or public safety.

BASE OF SERVICE

The location where the licensed tow operator stations its tow vehicle(s) when not in use.

BASIC TOWING SERVICE

The removal and transportation of an motor vehicle at the request or call of authorized personnel or members of the Egg Harbor Township Police Department as may be required when abandoned, disabled, damaged as a result of a crash, illegally parked, recovered after being stolen or, in cases of emergency, from a highway, street or other public or private road, or a parking area, or from a storage facility, and other services normally incident thereto, but does not include recovery of an motor vehicle from a position beyond the right-of-way or berm or from being impaled upon any other object within the right-of-way or berm.

CAR CARRIER or FLATBED WRECKER

A car carrier shall have a commercially manufactured chassis certified by the manufacturer. The vehicle shall be equipped with a hydraulically powered winch. The tilt bed or slide back shall be hydraulically operated. The vehicle shall also be equipped with tie-down chains, proper safety lights and amber rotation emergency flashing lights.

CONSENSUAL TOW

A tow beyond the Egg Harbor Township borders which will be negotiated between the customer and the tow company, also referred to as a "**PRIVATE TOW**".

DAILY STORAGE FEE

The maximum allowable amount of storage charges to be charged per twenty-four-hour period or a fraction thereof. Each new twenty-four-hour period begins at 12:01 a.m.

DECOUPLING

If the customer changes their mind as to the tow company used or if the customer wishes to have the vehicle towed by a third party after the Township of Egg Harbor authorized tower is on site.

DOLLY- WHEELS

A portable device with wheels that is used in combination with a tow truck to transport automobiles, trucks or other motor vehicles.

GROSS VEHICLE WEIGHT RATING (GVWR)

Located on interior door panel or B Pillar, it is the maximum allowable total weight of a road vehicle or trailer when loaded (i.e. including the weight of the vehicle itself plus fuel, passengers, cargo, and trailer tongue weight).

ILLEGALLY PARKED

Any motor vehicle that is parked in a fashion or in a place that is a violation of any parking ordinance or statute of the Township of Egg Harbor; County of Atlantic; and State of New Jersey.

LICENSED TOW OPERATOR

A towing operator that has complied with all of the provisions of this chapter and whose name appears on the Rotary Tow List of licensed towing operators maintained by the Township Clerk and the Chief of Police.

LIGHT-DUTY WRECKER

A light-duty wrecker shall have a commercially manufactured chassis certified by the manufacturer for light-duty towing. Each shall be equipped with a commercially manufactured lifting apparatus with dual rear wheels, safety chains, proper safety lights, rear floodlights and amber rotation emergency flashing lights.

MOTOR VEHICLE

Includes all vehicles propelled other than by muscular power. This term shall also include tracked vehicles, motorcycles, motorized scooters and mopeds.

MOTOR VEHICLE CRASH

An occurrence in which a private passenger motor vehicle comes in contact with any other object for which the private passenger motor vehicle must be towed or removed for placement in a storage facility. This includes all situations which are accidental to one person even if caused by the intentional acts of another.

NONBASIC TOWING SERVICES

All towing services which are in addition to, or in lieu of, basic towing services or private passenger motor vehicle tows, as defined herein.

OPERATOR

Any person who is in actual physical control of a motor vehicle.

RESPONSE FEE

The monetary charge for the presence of a tow truck and operator where no towing service or road service is conducted or supplied.

ROAD SERVICES

Providing routine minor maintenance items, refueling or supplying equipment to motor vehicles that are disabled or otherwise inoperable, including calls to assist persons locked out of their motor vehicles.

STANDARD CLEANUP

Any cleanup that includes the use of up to one bag(20 lbs.) of oil dry, cleanup of glass and/or car parts that are removable by hand or with hand tools, that are in the crash/incident area, including point of impact. Any cleanup that does not fall within these parameters shall be considered an excessive cleanup.

TOWNSHIP STORAGE FACILITY

A storage area or lot owned and maintained by the Township of Egg Harbor.

TOW VEHICLE

Only those vehicles equipped with a boom or booms, winches, slings, tilt beds, wheel lifts or under reach equipment specifically designed and constructed by its manufacturer and maintained by the licensed tow operator for the safe removal and / or transport of motor vehicles.

WINCHING SERVICES

Providing the use of the mechanical cable device attached to a tow truck to move or transport any vehicle where the actual towing of the vehicle does not take place.

§ 190-3. ROTARY LIST

- A. This chapter hereby establishes a list of licensed tow operators to provide basic and non-basic towing services for the Township of Egg Harbor on a rotating basis. The Police Department will maintain the rotary list and determine the time period for each rotation. The list of licensed tow operators shall be determined by and under the direct supervision of the Chief of Police.
- B. A towing operator shall be placed on the rotary list in the order in which its application was approved.
- C. Each new licensed tow operator shall initially be placed last on the list.
- D. No licensed tow operator may be listed more than once, and no licensed tow operator shall be permitted to lease its tow vehicles to another licensed tow operator in order to receive multiple listings.
- E. Towing services must be provided on a twenty-four-hour, seven-days-per-week basis. It is required that a tow vehicle be on the site of the event within fifteen (15) minutes of the time of the call from the Police Department. If a licensed tow operator is called and for any reason does not or cannot perform the requested towing service, the next licensed tow operator on the list will be called to perform the towing service.
- F. If no licensed tow operator on the rotating list is able to perform towing services when necessary, the Township is entitled to have said service performed by a tow operator not contained on the rotating list.
- G. During adverse weather conditions or other emergency conditions, all licensed tow operators on the rotating list shall give priority to requests for towing services made by the Police Department over requests made by third parties.
- H. Unless requested by the owner or otherwise required due to exigent circumstances, all vehicles towed pursuant to this chapter shall be stored at the Township of Egg Harbor storage facility.
- I. Failure to comply with the provisions of this Chapter may subject the licensed tow operator to removal from the Rotary Tow List.

§ 190-4. APPLICATION AND LICENSURE

- A. An individual or entity seeking placement on the rotary list shall be required to submit a completed Rotary Tow Application between September 1st and September 30th to be considered for the following year's Tow Rotation.
- B. All rotary tow applicants are required to complete a form furnished by the Township Clerk, providing any and all information prescribed by the Chief of Police.
- C. All applications shall be accompanied by a nonrefundable fee of \$500.
- D. Applications will not be accepted between January 1st and September 1st of the towing calendar year.
- E. Each rotary tow applicant must be able to demonstrate to the Township that he is thoroughly qualified and experienced in the towing and removal of vehicles of all types, and that he has adequate facilities, equipment, expertise, licensing and personnel to perform the services required by these specifications in a manner satisfactory to the Police Department.
- F. The Police Department will conduct a background check of the rotary tow applicant, its officers and employees prior to making a determination of placement on the towing list. Any persistent

violations and/or high incident of motor vehicle accidents in the past ten years (10) may warrant a driver ineligible. A conviction for a felony will be considered ample reason to disqualify any licensed tow operator unless waived by the Township upon application and for good cause.

- G. A license may be denied, suspended, or revoked upon any of the following grounds;
 - (1) Submitting a fraudulent or misleading application.
 - (2) A criminal conviction of the towing operator or a named principal of the towing operator.
 - (3) Failure to respond reliably and promptly to calls for assistance or any other unsatisfactory performance action which interferes with the proper operation of the rotating system maintained by the Police Department.
 - (4) Failure to utilize safe and adequate equipment as defined herein.
 - (5) Violations of motor vehicle laws and/or municipal ordinances.
 - (6) Failure or refusal to tow or remove a motor vehicle when requested to do so by an appropriate municipal official.
 - (7) Violations of the Zoning Ordinance Editor's Note: See Ch. 225, Zoning, or any other applicable ordinances or codes of the Township of Egg Harbor pertaining to the use or condition of the premises used by the licensee in conducting the towing business.
 - (8) Violations of the provisions of this chapter or any of its rules, regulations, and policies promulgated hereto.
- H. All rotary tow applicants must receive the approval of the Police Department before issuance of a licensed tow operator's license.
- I. An individual or entity seeking placement on the rotary list who fails to meet the applications requirements shall have up to seven (7) days prior to the awarding of the following years Rotary Tow List to make corrections or additions. Failure to meet this requirement will prohibit the applicant from participating in the intended year's Rotary Tow List.
- J. The Township of Egg Harbor will award **FOUR (4)** Rotary Towing licenses annually. A Lottery will be held in the event that more than four (4) qualified applicants exist. The Township of Egg Harbor has chosen a method of random selection which ensures that every qualified Rotary Tow Applicant has an equal chance of being selected each and every time a selection takes place. The Township of Egg Harbor shall permit representatives of the affected Rotary Tow Companies to witness the selection process. The Rotary Tow Lottery shall be conducted under the direction of the Chief of Police or his/her designee.
- K. Rotary Tow Licenses shall be renewed annually between October 1st and December 31st in order to tow in the succeeding year.
- L. All new licensed tow operators shall be placed onto the rotary list as of January 1st of the following year after approval of the Police Department for a term of one year.

§ 190-5. DENIAL; SUSPENSION; REVOCATION; HEARINGS.

- A. When an application for a license is denied by the Township of Egg Harbor, the applicant may request a hearing on said application by the service of a notice requesting a hearing. Said notice shall be served on the Township Clerk, and at the next regularly scheduled meeting of the governing body, a hearing date shall be set which shall be no less than seven (7) days nor more than thirty (30) days from the date scheduled.
- B. Proceedings for the suspension or revocation of a license shall be initiated by the service of a notice of charges proffered against the licensee. Said notice shall be served by the Township Clerk or his/her designee, either personally or via certified mail, return receipt requested, and shall contain a date, time and place for a hearing to be held by the governing body of the Township of Egg Harbor. Said hearing shall be scheduled no less than seven (7) days nor more than thirty (30) days after the notice of the proposed suspension or revocation shall be served upon the licensee. The licensee shall have the right to file an answer to the notice and to appear in person, or be represented by counsel, and give testimony at the place and time fixed for the hearing.

§ 190-6. ROTARY TOW REGULATIONS.

- A. The Police Department in general and the Chief of Police in particular shall enforce the provisions of this chapter as well as rules and regulations adopted hereunder.
- B. Cards and statement of rates.
 - (1) The licensed tow operator, at his own expense, shall prepare three-inch-by-five-inch printed rate cards which will be provided to the Police Department for distribution to vehicle owners at the scene of an accident.
 - (2) The rate card shall provide information on claiming a vehicle, the name of the business, its owner, tower's license number, as well as the business location, telephone number and hours of operation for the public. The card shall also state its rates for towing services and include all methods of acceptable payment.
 - (3) The rates applicable to towing services performed hereunder shall be posted in a conspicuous place, visible to the public at the licensed tow operator's place of business.
 - (4) The licensed tow operator shall, at his expense, prepare a printed itemized bill for distribution to the customer, reflecting the fee to be paid in accordance with the rates stated on the printed card, unless otherwise approved by the Police Department. The bill shall also include the information set forth within this section, as well as a statement to the effect that all complaints shall be referred to the Police Department. The format of this form shall be approved by the Chief of Police.
 - (5) The licensed tow operator shall accept from any owner or his representative methods of payment in the form of cash, certified check, money order and by at least one major credit card. The licensed tow operator is not obligated to accept personal checks for payment.
- C. Hours of service.
 - (1) Towing services must be provided on a twenty-four-hour, seven-days-per-week basis.
 - (2) All light duty wreckers / Flatbed wreckers / car carriers must be equipped with a two-way radio, or comparable means of communication such as cellular telephones, to facilitate prompt response.
 - (3) It is required that a tow vehicle be on the site of the event within fifteen (15) minutes of the time of the call from the Police Department. The licensed tow operator shall provide the Police Department a telephone number which will be manned at all times to quickly dispatch tow vehicles.
 - (4) The licensed tow operator's normal hours of operation for the public shall be from 7:00 a.m. to 5:00 p.m. Monday through Saturday, and 12:00 noon to 4:00 p.m. on Sunday.
- D. Employees
 - (1) Licensed tow operator shall employ a sufficient number of employees to comply with the minimum operational requirements.
 - (2) No person shall be employed by the licensed tow operator for towing hereunder unless he has submitted to a background check and has been approved by the Police Department.
 - (3) All drivers of the licensed tow operator shall be over the age of eighteen (18) years and must have a valid, current New Jersey State driver's license with the proper endorsement(s) and shall be in good health and of good moral character.
 - (4) In order to keep information current, the licensed tow operator will be required to submit a roster of drivers to the Police Department on a monthly basis. No driver shall perform services hereunder unless previously listed by the licensed tow operator and approved by the Police Department.
 - (5) Complaints of any kind relative to service, overcharging, theft of parts, damage to towed vehicles, discourteous treatment and the like shall be referred to the Police Department for investigations. Failure of the licensed tow operator to cooperate with the police department in their investigation shall constitute grounds for revocation of their license.
 - (6) All employees of the licensed tow operator shall wear uniform clothing with a name patch indicating the employee's first name and name of the licensed tow operator's company.

- (7) All employees shall be clean, neat and make a good appearance.
 - (8) All employees of the licensed tow operator will be required to wear photo identification badges.
 - (9) All employees shall wear a Safety Vest minimally rated at an ANSI level II.
 - (10) The licensed tow operator agrees that the owners or officers of the licensed tow operator shall be responsible, except as otherwise provided by law, for the negligent acts of their employees while acting hereunder.
- E. Conduct of licensed tow operators and operators generally. No person owning or operating a tow vehicle shall:
- (1) Stand at any public street, intersection or any public property waiting for employment without first obtaining the consent of a police officer or stand on any private property without first obtaining the consent of the owner of the property.
 - (2) Seek employment by repeatedly and persistently driving his tow vehicle in a short space in front of any disabled vehicle or by otherwise interfering with the properly and orderly progress of traffic along the public highways. The licensed tow operator shall wait until he receives official notification from the Police Department of the Township before commencing operations.
 - (3) Permit or invite loitering within or near the tow vehicle.
 - (4) Solicit or attempt to divert prospective patrons of another tow vehicle, nor shall the licensed tow operator solicit or attempt to divert prospective patrons from the Township storage facility to any other garage.
 - (5) Solicit, demand or receive from any person any pay, commission or emolument whatsoever, except the proper fee for transporting the disabled vehicle in accordance with the schedule of service rates listed in those specifications.
 - (6) Pay any gratuity, tip or emolument to any third person not involved in the crash or to any police officer for information as to the location of the crash, or for soliciting the employment of licensee's services, nor give any gratuities, fees or other compensation or gifts to any member of the Police Department or Township employee.
 - (7) Act in an unprofessional manner; be discourteous or disrespectful to members of the public as well as representatives of the Township of Egg Harbor. While members of the public, especially those whose motor vehicles may have been towed or impounded, may at times resort to strong language, threats and unbecoming behavior toward the licensed tow operator, the licensed tow operator is expected to exercise restraint and not to respond in kind, and thereby reflect unfavorably on the Township and/or the Police Department.
- F. Classification of equipment.
- (1) The licensed tow operator must provide with his application a detailed listing of the equipment to be utilized while on the towing list.
 - (2) The listing shall include the following information: Type of vehicle, storage location of vehicles and whether vehicle is owned or leased.
 - (3) All leased and rented equipment must be permanently located at the licensed tow operator's base of service at all times during the term of the contract.
 - (4) Each piece of the equipment must meet the minimum standards set forth herein.
 - a. Equipment that cannot meet these minimum standards shall not be used for the towing list.
 - b. The licensed tow operator is solely responsible for the safety, maintenance and operation of each piece of equipment utilized while on the towing list
 - c. The licensed tow operator shall provide a minimum of two light duty wreckers, two car carrier vehicles and one of those vehicles shall be equipped with four-wheel drive.
 - (5) The Police Department shall keep a register of the names of all those owning or operating wreckers accepted on the rotary towing list, together with the license number, the description of such wreckers and the date and complete record of inspections made of them by the Police Department.

- (6) All licensed tow operators approved for participation with the rotary tow list shall meet all of the licensing requirements of the Township.

G. Tow Vehicles.

- (1) The licensed tow operator shall supply manufacturer's certification of the lifting capacities of the devices of type of vehicles with application submission. A certified testing laboratory test result is also acceptable for rating lift capacity.
- (2) Tow vehicles shall be equipped with two-way radios for communications with licensed tow operator's office facilities. These communications shall be available twenty four (24) hours a day.
- (3) Tow vehicles shall be equipped at all times with ANSI certified and Department of Transportation approved safety vests for operators, first aid kits, hand tools, lockout kits or its equivalent, flashlight, broom, shovel, work gloves and receipts for services rendered. No additional charge for use of this equipment is permitted.
- (4) Tow vehicles shall be kept in a clean and neat appearance so as to be reasonably accommodating to persons who may come in contact with such vehicles.
- (5) Tow vehicles shall have the name, address and telephone number of the licensed tow operator painted on or permanently attached to both sides of the tow vehicle in compliance with Motor Vehicle and Traffic Laws of New Jersey (Title 39 of the Revised Statutes).
- (6) All tow vehicles shall be properly permitted by the State of New Jersey for the use of flashing amber emergency lights (NJSA 39:3-50). Permits shall be in compliance with Motor Vehicle and Traffic Laws as referenced above. Failure to comply with this regulation will subject the applicant to immediate disqualification from the Rotary Tow List consideration.
- (7) All tow vehicles shall be registered in the name of the licensed tow operator in compliance with Motor Vehicle and Traffic Laws as referenced above.

H. Towing Service Record Keeping.

- (1) The licensed tow operator shall record all vehicles towed in a book kept for such purposes.
- (2) The details of each disabled vehicle towed, serviced or transported, together with full information of the towed vehicle and name and address of the owner and the charges paid for his services, shall be recorded.
- (3) Full information of the towed vehicle shall include, but not be limited to, the Police Control Number, the vehicle's license number, VIN registration number, make, model, color and year.
- (4) The record book herein described shall be kept open for inspection at all times by any duly authorized representative of the Township.
- (5) A monthly towing record containing the information herein stated above shall be filed with the Police Department setting forth the details of all tows by vehicle type, date, time of day, sector and whether additional services were required.
- (6) Each incident shall be reported using the invoice number used for billing. The form of these reports shall be approved by the Chief of Police.
- (7) The licensed tow operator shall maintain a record of all personal property in a towed vehicle that he can observe in sight at the time the vehicle comes into possession.
- (8) Authorized representatives of the Township shall have access to any of the records required to be kept by the licensed tow operator.
- (9) There shall be a consecutive, sequential control number assigned by the Police Department to be used in every instance by the Township and the licensed tow operators. All forms, communications, etc. shall use this control number.
- (10) A licensed tow operator's failure to comply with the provisions listed in this section will be cause for removal from the Rotary Tow List.

I. Policies and Procedures.

- (1) The Chief of Police is hereby authorized and empowered to establish from time to time written policies and procedures as may be reasonable and necessary to obtain compliance with the terms of this chapter and the laws of the State of New Jersey. All

written policy(ies) promulgated by the Chief of Police, pertaining to the Rotary Tow Service, shall be approved by resolution of the Township Committee.

- (2) All regulations, policies and procedures, as well as the tower's rate cards, shall be made available for inspection by the public at the Township Clerk's office during normal business hours.

J. Disputes and adjustments.

- (1) Complaints by motor vehicle owners of price gouging or any other objectionable practice by any licensed tow operator will be referred to the Chief of Police who shall promptly investigate and resolve any disputes. Failure of the licensed tow operator to cooperate with the police department in their investigation shall constitute grounds for revocation of their license.
- (2) Any disputes over the interpretation of this chapter, including the reasonableness of any charges assessed, shall be settled amicably, if possible, through negotiations between the licensed tow operator, the Police Department and the Township Administrator.
- (3) In cases where the Township has mistakenly directed that a vehicle be towed or has acted on incorrect information supplied by official sources, the licensed tow operator will be reimbursed by the Township only for the minimum applicable towing fee as stipulated herein.

K. Subcontracts and leases.

- (1) Licensed tow operators may not lease or rent equipment without the written approval of the Township. The equipment must comply with the minimum requirements of these specifications, and the contract to lease or rent equipment must be at least for the duration of service with the Township. All leased and rented equipment must be permanently located at the licensed tow operator's base of service at all times while the licensed tow operator is on the tow list. Copies of all leases must be filed with the Police Department.
- (2) The licensed tow operator may not subcontract his equipment or portions of the work to other licensed tow operators.

§ 190-7. TOWING AND STORAGE FEE SCHEDULE.

- A. The following fees are established as being the usual, customary and reasonable rates which shall be charged for towing and storage of automobiles defined as basic towing service.
- B. The authorized Tow Service Time shall be based on the time that the incident was called in to the Police Communications Center and the "time stamp" will be the Computer Aided Dispatch (CAD) entry time.
- C. Towing of vehicle: The automobiles GVWR will be used to calculate the weight
- D. Basic Towing services provided during the day between the hours of 7:00 a.m. and 5:00 p.m. shall be charged a flat fee of \$125.00
- E. Basic Towing services provided during the evening between the hours of 5:01 p.m. and 6:59 a.m., weekends, or during New Jersey State holidays, shall be charged a flat fee of \$135.00.
- F. Daily storage fee:
 - (1) Township storage facility: \$20.00
 - (2) In the event that the owner of a stored vehicle cannot pay for the storage of the stated vehicle in the Township tow lot, the Chief of Police or his designee may opt to take the motor vehicle title in lieu of the storage fee. This will be decided on a case by case basis and dependent upon the situation and facts on hand. The owner is still responsible for the payment of the towing fee.

Daily Storage Fee	\$20.00
The maximum allowable amount of storage charges to be charged per twenty-four-hour period or a fraction thereof. Each new twenty-four-hour period begins at 12:01 a.m.	

- (3) Basic and Non-Basic towing fees shall be charged in accordance with the following schedule:

Basic Towing Service	Basic Towing Service Fee
Basic Towing services provided during the day between the hours of 7:00 a.m. and 5:00 p.m. shall be charged a flat fee of \$125.00 for motor vehicles with a GVWR of no more than 9,000lbs.	\$ 125.00
Basic Towing services provided during the evening between the hours of 5:01 p.m. and 6:59 a.m., weekends, or during New Jersey State holidays, shall be charged a flat fee of \$135.00 for motor vehicles with a GVWR of no more than 9,000lbs.	\$ 135.00

Non- Basic Tow Service	Additional Fees
Flatbedding Fee is in addition to any Basic Tow Service Fee (As requested by police officer or as recommended by the vehicle manufacturer or as required due to extensive damage or equipment malfunction)	\$ 50.00
Winching of vehicle is in addition to any Basic Tow Service Fee.	\$ 100.00
Uprighting of vehicle is in addition to any Basic Tow Service Fee.	\$ 100.00
Additional truck with driver is in addition to any Basic Tow Service Fee.	\$ 50.00
Use of Dolly System is in addition to any Basic Tow Service Fee.	\$ 50.00
Motor Vehicles with a GVWR under 9,000 lbs with a trailer is in addition to any Basic Tow Service Fee.	\$ 50.00
Motor vehicles with a GVWR over 9,001 lbs.	\$ 200.00
Motor vehicles over 11,500lbs, but under 26,001 lbs GVWR.	\$ 300.00
Motorvehicles over 26,001 GVWR will be considered non-basic tows and the fee shall be set utilizing the prevailing rates.	
Excessive Cleanup is in addition to any Basic Tow Service Fee. This includes car parts that are not able to be cleared by hand.	\$ 35.00
Oil Dry , \$15.00 per bag (20 lbs) after the first bag is used.	\$ 15.00
Trailers: Any trailer that cannot be towed with an automobile shall be considered a separate tow per the basic tow rate.	
Response Cancellation Fee, ie “No Tow” There will be a \$50.00 fee charged	\$ 50.00
Decoupling Fee	\$ 50.00
Egg Harbor Township vehicles under 9,000 lbs GVWR will not be	\$ -
Towing of all Township owned police vehicles outside the limits of Atlantic County: \$2.00 per mile	\$2.00 per mile
No Charge for the towing of any motor vehicle for investigative purposes at the direction of the on Duty Officer in Charge	
Road Service to Egg Harbor Township Police Vehicles (No Tow)	\$ 35.00

- G. Fee when electing to drive away: mileage charge for other destination
- (1) If a rotary tower is called by the Police Department, the above towing charges shall apply even when the operator of a vehicle elects to drive the vehicle after services have been rendered but payment will be required immediately prior to the release of the vehicle. See the Response /Cancellation fee scheduling in §190-7.

- (2) If the vehicle is not drivable, and the destination requested is not the designated licensed storage facility, then a mileage charge of \$6 per mile from point of tow to destination will apply in addition to the tow fees. Payment will be required immediately prior to the release of the vehicle.

§190-8. ADDITIONAL NON-BASIC TOWING SERVICE.

This chapter is not intended to set fees for the towing or storage of trucks and buses. Such service, if requested, shall be billed at reasonable prevailing rates. In the event the licensed tow operator wishes to impose rates for services not included in § 190-7, a list of those fees shall be submitted in advance to the Chief of Police, who shall have the sole discretion in determining reasonable prevailing rates.

§ 190-9. CHARGE FOR SERVICE.

- A. The towing fees set forth for basic towing service and those billed for nonbasic towing service are the amounts that the licensed tow operator will charge to the vehicle owner or representative. Unless otherwise provided herein, the Township shall never be responsible for payment of any towing charges, except for Township-owned vehicles.
- B. In the event that the Police Department requires a vehicle involved in a crime or a fatal accident to be held for investigation, the Chief of Police may, after review of all of the circumstances, waive storage fees, or a portion thereof, incurred up to the date of release.
- C. In the event the Police Department does not provide for a proper and timely notification to the motor vehicle owner, the Chief of Police may, after review of all of the circumstances, waive a portion of storage fees which have accrued.

§ 190-10. INSURANCE

- A. Licensed tow operators shall be required to purchase, maintain and provide during the time of service on the rotary list proof of insurance furnished by a reputable insurance company licensed to do business in the State of New Jersey, containing the following coverage with liability limits as set forth below:
 - (1) Garage liability/comprehensive general liability insurance policy in an amount not less than \$1,000,000 combined single limit covering bodily injury and property damage liability, including but not limited to personal injury, products liability (where applicable), independent contractor and completed operation coverage.
 - (2) Garagekeepers legal liability insurance policy in an amount not less than \$100,000. Said policy must include both comprehensive and collision and an endorsement to include on hook.
 - (3) Automobile liability insurance policy in an amount not less than \$1,000,000 combined single limit covering bodily injury and property damage liability including but not limited to owned, non-owned and hired vehicles.
 - (4) Worker's compensation insurance as required by law, including, but not limited to, statutory New Jersey Worker's Compensation benefits, and employers liability of at least \$100,000.
 - (5) Excess/umbrella liability. In the event that garage liability and/or automobile liability cannot be purchased up to the required limit of \$1,000,000, an excess liability or umbrella liability policy must be purchased to affect a total liability limit of \$1,000,000. Excess or umbrella liability policies will not be required for garage and automobile policies that met or exceed the minimum limit of \$1,000,000.
- B. The garage liability and automobile liability policies shall name the Township of Egg Harbor as additional insured and certificate holder.

§ 190-11. INDEMNITY

The licensed tow operator will execute an agreement to hold harmless, indemnify and defend, at the licensed tow operator's expense, the Township, its employees and officials from any and all claims,

demands, suit or action for personal injury or property damage brought against the Township, its employees and officials for any activities which arise out of any services performed under this chapter.

§190-12. RESPONSIBILITIES OF THE LICENSED TOW OPERATOR

- A. Approved licensed tow operators and all of their personnel and equipment used under the terms of this chapter shall be and remain employees and property of the approved licensed tow operator.
- B. Approved licensed tow operators shall at all times maintain direct supervision, management and control over its personnel and equipment and in no event shall such equipment and/or personnel be represented by an approved licensed tow operators belonging to, employed by, or an agent of, the Township of Egg Harbor.
- C. Approved licensed tow operators shall operate under this chapter as an independent licensed tow operator and in no manner or sense an agent or employee of the Township of Egg Harbor.
- D. Approved licensed tow operators shall at no time sublet or assign approval as a tow operator, or any part thereof, for any purpose whatsoever.

§190-13. PROMOTION OF LIMITED LIABILITY AND HEALTH, SAFETY AND WELFARE OF THE PUBLIC

Any and all terms or words in this chapter that are deemed to be ambiguous by a court of competent jurisdiction shall be resolved with an interpretation that best promotes the Township’s interest in limiting its liability and protecting the health, safety and welfare of the public.

§190-14 VIOLATIONS AND PENALTIES

Any licensed tow operator who violates and provision of this chapter shall, upon conviction thereof, be subject to a fine not exceeding \$1,000.00 or a term of imprisonment not exceeding ninety (90) days or a period of community service not exceeding ninety (90) days or any combination of the foregoing.

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 26, 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 47

2013

AN ORDINANCE TO AMEND CHAPTER 6 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION AND GOVERNMENT"

PURPOSE: The intent of this amending ordinance is to establish a central location for meeting all of the Township's information technology requirements.

SECTION 1: A new section, §6-16 entitled, Division of Information Technology, is hereby established as follows:

§6-16 DIVISION OF INFORMATION TECHNOLOGY

A. Within the Department of Administration and Finance there shall be a Division of Information Technology, the head of which shall be the Manager of Information Technology, who is under the supervision of the Municipal Administrator. This division provides services in the following key technology areas: planning and standards; application support and integration; infrastructure; project management and security.

B. Manager, Qualification, Authority

The manager of Information Technology shall have experience in system analysis and programming, database and network design, and supervisory management. The manager shall be responsible for planning, organizing and controlling overall activities of Information Technology. The manager shall provide information technology support to all departments of municipal government.

C. Functions of the Division

The information technology division shall:

- 1) approve all computer hardware and software for the Township;
- 2) provide and plan all information technology activities for the Township's departments and agencies to allow them to best serve its citizens;
- 3) provide technical and system support for all voice, video and data needs of all departments or agencies of the Township;
- 4) provide the Township's agencies and departments with a telecommunications infrastructure which connects all municipal buildings;
- 5) maintain the Township's network to ensure that all employees have access to the data needed to perform their duties in the most efficient manner;
- 6) provide training to all Township employees;
- 7) coordinate and administer the Township's geographic information system;
- 8) design, construct and maintain metropolitan wide and local area networks;

- 9) provide hardware maintenance to all Township departments;
- 10) determine policies pertaining to information technology

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 26, 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 48

2013

AN ORDINANCE TO VACATE A PORTION OF VARIOUS STREETS, LOCATED IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY AS SHOWN ON SHEETS 4,11,12 & 14 OF THE TOWNSHIP TAX MAP

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

SECTION 1: Portions of various streets as shown on Exhibit A, and all rights-of-ways thereto except those specifically excluded as set forth herein below, be and the same are hereby vacated and all public rights therein are extinguished, as shown on Sheets 4, 11, 12 & 14 of the Township of Egg Harbor's Tax Map.

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

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

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

SECTION 5: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

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

SECTION 7: This Ordinance shall 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, NEW JERSEY, HELD

NOVEMBER 26, 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 48

2013

AN ORDINANCE TO VACATE A PORTION OF VARIOUS STREETS, LOCATED IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY AS SHOWN ON SHEETS 4,11,12 & 14 OF THE TOWNSHIP TAX MAP

Roadway/Street	Street Map Sheet	From	To
Marsden Avenue	4	Wayside Avenue	Atlantic City Expressway
Victory Drive	4	Northern Terminus	Atlantic City Expressway
Winston Avenue	11	Chestnut Avenue	Atlantic City Expressway
Elmwood Avenue	12	Second Avenue	Tilton Road (CR 563)
Lakewood Avenue	12	Second Avenue	Tilton Road (CR 563)
Unnamed Alleys (2)	12	Silver Avenue	Eastern Terminus into Block 1211, Lot 27
Unnamed Alley	12	Unnamed Alley terminating at Block 1215, Lot 32	Unnamed alley terminating at Block 1215, Lots 23 & 24
Unnamed Alley	12	Silver Avenue	Elm Avenue
Unnamed Alley	12	Unnamed Alley between Silver Avenue and Elm Avenue	Northerly terminus into Block 1210, Lot 1
Unnamed Alley	12	Lakewood Avenue	Silver Avenue
Unnamed Alley	12	Unnamed Alley between Lakewood Avenue and Silver Avenue	Northern terminus into Block 1209, Lot 3
Silver Avenue	12	A distance of 300 feet northerly of Second Avenue at the division line of Block 1209, Lots 7 & 8	Northerly terminus into Block 1209, Lot 3
Ezra Avenue	14	English Creek Avenue (CR 575)	Atlantic City Expressway
Overbrook Avenue	14	Ezra Avenue	Atlantic City Expressway
Overbrook Avenue	14	The division line of Block 1420, Lots 9 & 10	Atlantic City Expressway
Benjamin Avenue	14	Ezra Avenue	Atlantic City Expressway
Benjamin Avenue	14	Delilah Road (CR 646)	Atlantic City Expressway
Daniel Avenue	14	Ezra Avenue	Atlantic City Expressway
Daniel Avenue	14	Delilah Road (CR 646)	Atlantic City Expressway
Sampson Avenue	14	Ezra Avenue	Atlantic City Expressway
Sampson Avenue	14	Millicent Avenue	Atlantic City Expressway
Jacob Avenue	14	Millicent Avenue	Atlantic City Expressway
Millicent Avenue	14	English Creek Avenue (CR 575)	Westerly side of Sampson Avenue

Egg Harbor Township

Ordinance No. 49

2013

AN ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY KNOWN AS **BLOCK 4301 LOT 19, 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 19, 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 Three Hundred and Forty Five Thousand Dollars (\$345,000) 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 26, 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 50

2013

AN ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY KNOWN AS **BLOCK 4301 LOT 18, 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 18, 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 One Hundred and Fifty Five Thousand Dollars (\$155,000) 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 26, 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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 436

2013

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] - ITEM OF REVENUE - RECYCLING TONNAGE GRANT

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the amount of \$55,927.21, which is now available from the State of New Jersey; and

BE IT FURTHER RESOLVED, that a like sum of \$55,927.21 be and the same is hereby appropriated under the caption of *Recycling Tonnage Grant* budget line item.

Dated: November 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 437

2013

RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNT(S)

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
175-17	Jalapeno & Salads, Inc. 9213 Ventnor Avenue Margate, NJ 08402	\$857.00
175-57	J&P Reega Management Company, LLC 6088 Reega Avenue Egg Harbor Township, NJ 08234	\$2,123.75
174-55	Siracusa Homes 6206 Black Horse Pike Egg Harbor Township, NJ 08234	\$1,000.00
175-52	Edmunds Svedas, Sr. 101 Cindy Drive Egg Harbor Township, NJ 08234	\$397.50
174-55	Siracusa Homes 12841 Fitzwater Drive Nokesville, VA 20181	\$1,000.00

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 26, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 438

2013

RESOLUTION GRANTING FMLA LEAVE WITHOUT PAY TO KATHY FIEDOR

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Kathy Fiedor, Office of Township Clerk, is hereby granted leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing December 26, 2013 through to March 20, 2014.

Dated: November 26, 2013

Eileen M. Tedesco, RMC
Township Clerk