

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

Wednesday, December 16, 2015

MINUTES

Mayor McCullough called the meeting to order Call to Order, 5:00 pm.

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

Roll Call:	Joe Cafero	present
	Frank Finnerty	present
	Paul Hodson	present
	Laura Pfrommer	present
	James J. McCullough	present

Also in attendance was Township Administrator Miller, Solicitor Friedman, Engineer Mott and Deputy Township Clerk Hughes.

**Meeting with ACUA – 2016 Budget**

Atlantic County Utilities Authority President Rick Dovey provided the governing body with an Annual Report Card for Egg Harbor Township (attached to minutes) and reviewed the increases and decreases in fees. In summary, there will be no increases in collection contracts and host benefit's. President Dovey introduced Brian Lefke, Senior Vice President and Board Secretary at the ACUA. Mayor McCullough said he appreciates the friendship between the Township and the ACUA. Committeeman Cafero questioned where Egg Harbor Township falls in the ranking of recycling. Mr. Lefke replied, within the top ten. Mayor McCullough thanked Mr. Dovey and Mr. Lefke for their time.

**Meeting with Township Engineer Mott**

Engineer Mott reported on three change order resolutions scheduled for tonight; 494 Kline Construction Co., Inc. for Contract No. 85-Miscellaneous Bond Program (\$3,000), 495 Kline Construction Co., Inc. for Contract No. 72-West Atlantic City Gabion Installation (\$27,000) and 496 Arawak Paving Co., Inc. for Contract No. 83-FY 2015 State Aid, Reconstruction of Ridge Avenue (\$14,000). All three change orders are finals and decreasing the original contract amounts. Engineer Mott is hopeful that the \$27,000 decrease for Contract No. 72 and \$14,000 for Contract No. 83 can be used to pay some of his outstanding invoices.

Engineer Mott gave a brief report on current road paving and striping projects and said due to the mild weather we are ahead with these projects. A general discussion followed in regards to the speed limit on Alder Avenue.

Mayor McCullough said he received a response from the county in regards to the intersections in need of a traffic light. He said the one he is most interested in is at Blackman Road and Ocean Heights Avenue. Engineer Mott said the county has agreed to share in the cost and we should move forward with discussing the design, etc. Committeeman Finnerty questioned Engineer Mott on what three (3)

intersections he had prioritized for needing signalization. Engineer Mott said they are Blackman Road and Ocean Heights Avenue; Hingston Avenue and Fire Road; and Mill Road and Ridge Avenue.

Committeewoman Pfrommer questioned if Engineer Mott has prepared next year's road program list. Engineer Mott said a preliminary list has been prepared and the cost would be approximately \$1.8 million. One of the roads that needs most attention is Doughty Road which may be eligible for state aid. His concern is that the longer we wait, the cost will increase. Committeeman Finnerty asked how West Jersey Avenue is functioning. Engineer Mott said there have been several accidents at West Jersey Avenue and Ridge Avenue and a drainage issue at West Jersey Avenue and Wintergreen Avenue. He is trying to obtain CDBG funds to fix the drainage issue. Other roads on the list are Old Zion Road, Asbury Avenue and Devonshire Drive. Unfortunately, these roads are costly due to their length and they are not high traffic roadways, therefore, he recommends doing the paving in phases. Also, he received a complaint in regards to Hospitality Drive from the marina to Sunset Boulevard.

Committeeman Finnerty addressed Freeholder Carman who was in the audience and questioned if he knew the status of the changing of timing on the light at Bargaintown Road and Zion Road. Freeholder Carman said he was unaware of any issues at the intersection and will follow up.

## **New Business**

### **State Health Benefits Program**

Administrator Miller advised that when the Township went back into the State Health Benefits plan several years ago we had to match the plan that we had as a condition of union contracts. When we joined, DIRECT10 was designated as our plan. He said with the affordable care plan and phase-in of employee contributions, Resolution 485 scheduled for tonight is a resolution for Local Government Employers to limit the medical plans offered under the State Health Benefits Program and will allow employees to choose other medical plans.

### **Flexible Spending Plan**

Administrator Miller indicated our current provider, AFLAC started charging us fees last year and they would be increased for 2016. Therefore, Finance Officer McIver received proposals seeking a new vendor. She received two (2) proposals, but one vendor backed out. Therefore, Resolution No. 505 is scheduled for adoption this evening authorizing an agreement with American Fidelity Assurance Company to provide employee flexible spending accounts effective January 1, 2016.

### **EMS Shared Services Agreements**

Resolutions 488 and 489 listed for adoption this evening authorize agreements for Shared Emergency Medical Services between the Township and the City of Northfield and the City of Linwood. Administrator Miller's target date is still February 1<sup>st</sup> for services to commence.

### **Forestry Grant**

Resolution No. 486 is a requirement of the New Jersey Department of Environmental Protection for obtaining grant funds for Green Communities Grant, Community Forestry Management Plan. This grant is for approximately \$3,000 which will be used for the professional costs associated with the management plan. The plan will include the planting of approximately 2,000 trees which we will receive approximately \$596,000 in grant funding to purchase the trees.

A brief discussion followed in regards to the placement of trees. Administrator Miller noted that placement of trees must be on public grounds and/or right of ways, which would include basins if we own them. He added that the tree types will be diverse.

### Tax Sale Report

Administrator Miller reported that as of 8:30 a.m. today the tax sale was complete. There were 1,115 properties in the sale this year, which is an increase from past years. The majority of properties in the sale were due to municipal utilities fees. A total of 116 properties remained with the Township.

Administrator Miller will meet with Authority Clerk Super in regards to delinquent municipal utilities fees.

### Appointments

Administrator Miller advised the governing body that the goal is to have the reorganization agenda posted by 11 a.m. on December 30<sup>th</sup> and asked that they get any names for appointments to the Township Clerk's office to facilitate.

Deputy Township Clerk Hughes read the Video Broadcast/Television Statement, 5:37 p.m.

Mayor McCullough led the Pledge of Allegiance.

Roll Call:	Joe Cafero	present
	Frank Finnerty	present
	Paul Hodson	present
	Laura Pfrommer	present
	James J. McCullough	present

### Ordinances – Public Hearing

Number	Title
<b>30</b>	<b>An Ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2016</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to establish the salary ranges for the calendar year 2016 for the Township employees in the GWU.</i>
<b>Public Comment</b>	No one came forward.
<b>Motion</b>	Motion Hodson second Pfrommer to close the public portion of Ordinance 30
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
<b>Motion</b>	Motion Pfrommer second Hodson to adopt Ordinance 30
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Number	Title
<b>31</b>	<b>An Ordinance fixing the salaries of certain officials and employees (Communications Workers of America Union) of the Township of Egg Harbor for the year 2016</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to establish the salary ranges for the calendar year 2016 for the Township employees in the CWA Union.</i>
<b>Public Comment</b>	No one came forward.
<b>Motion</b>	Motion Finnerty second Cafero to close the public portion of Ordinance 31
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

<b>Motion</b>	Motion Finnerty second Cafero to adopt Ordinance 31
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

<b>Number</b>	<b>Title</b>
<b>32</b>	<b>An Ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2016</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to establish the salary ranges for the calendar year 2016 for non-contractual Township employees.</i>
<b>Public Comment</b>	No one came forward.
<b>Motion</b>	Motion Cafero second Finnerty to close the public portion of Ordinance 32
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
<b>Motion</b>	Motion Pfrommer second Cafero to adopt Ordinance 32
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

<b>Number</b>	<b>Title</b>
<b>33</b>	<b>An ordinance to amend Chapter 165 of the Township Code entitled “Parks” to prohibit smoking and tobacco use in public parks</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to prohibit smoking and tobacco use in public parks throughout the Township.</i>
<b>Public Comment</b>	Kim Burns, Egg Harbor Township resident and employed by Atlantic Prevention Resources introduced three (3) high school students who are part of Stand Up and Rebel (substance abuse). Tiffany, Taylor and Anna read statements regarding cigarette smoking in parks. Mrs. Burns added that signs are free and they will provide as many signs as the Township requests.
<b>Motion</b>	Motion Cafero second Finnerty to close the public portion of Ordinance 33
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
<b>Motion</b>	Motion Hodson second Pfrommer to adopt Ordinance 33
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

<b>Number</b>	<b>Title</b>
<b>34</b>	<b>An ordinance to amend Chapter 213 of the Township Code entitled “Vehicles and Traffic”, specifically 213-26</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to prohibit a left turn at the intersection of Ravenworth Court and Fire Road (CR 651) from westbound on Ravenworth Court to southbound on Fire Road (CR 651)</i>
<b>Public Comment</b>	No one came forward.
<b>Motion</b>	Motion Cafero second Pfrommer to close the public portion of Ordinance 34
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
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<b>35</b>	<b>Ordinance providing for the acceptance of a deed conveying real property, being Lot 2 in Block 9606 (Longport Boulevard) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to accept a deed for property donated by Dirk M. Simpson, Administrator of the Estate of Rose Rubenstein, deceased (aka Rose Sachs)</i>
<b>Public Comment</b>	No one came forward.
<b>Motion</b>	Motion Finnerty second Pfrommer to close the public portion of Ordinance 35
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
<b>Motion</b>	Motion Hodson second Cafero to adopt Ordinance 35
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

<b>Number</b>	<b>Title</b>
<b>36</b>	<b>Ordinance providing for the acceptance of a deed conveying real property, being Lot 1 in Block 9605 (Longport Boulevard) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to accept a deed for property donated by Dirk M. Simpson, Administrator of the Estate of Rose Rubenstein, deceased (aka Rose Sachs)</i>
<b>Public Comment</b>	No one came forward.
<b>Motion</b>	Motion Hodson second Pfrommer to close the public portion of Ordinance 36
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
<b>Motion</b>	Motion Cafero second Finnerty to adopt Ordinance 36
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

<b>Number</b>	<b>Title</b>
<b>37</b>	<b>Ordinance providing for the acceptance of a deed conveying real property, being Lot 119 in Block 5101 (230 Alder Avenue) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to accept a deed for property donated by Mariann Pignatello, Executrix of the Estate of Patrick J. Pignatello (aka Patrick Pignatello)</i>
<b>Public Comment</b>	No one came forward.
<b>Motion</b>	Motion Pfrommer second Cafero to close the public portion of Ordinance 37
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
<b>Motion</b>	Motion Finnerty second Cafero to adopt Ordinance 37
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

<b>Number</b>	<b>Title</b>
<b>38</b>	<b>An Ordinance to vacate portions of Hill Avenue, between Wright Avenue and Morris Avenue, Jones Avenue, between Wright Avenue and Morris Avenue, and Wright Avenue, between Creek Road and terminus, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on Sheet 93 of the Township Tax Map</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to vacate a portion of Hill Avenue, Jones Avenue and Wright Avenue</i>
<b>Public Comment</b>	No one came forward.
<b>Motion</b>	Motion Cafero second Finnerty to close the public portion of Ordinance 38

<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
<b>Motion</b>	Motion Finnerty second Cafero to adopt Ordinance 38
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

### General Public Discussion

No one came forward.

**Motion Cafero second Finnerty to close the public portion of the meeting.**

**Vote: all present voted, yes.**

### Presentations

Mayor McCullough recognized Herbert Daisey for his 35 years of valued service and presented him with a Lenox lamp.

### Resolutions (Consent Calendar)

Number	Title
484	Resolution confirming land sale of November 25, 2015 Block 3801, Lot 30.06 (Portion of)
485	Resolution for Local Government Employers to limit the medical plans offered under the State Health Benefits Program.
486	Resolution authorizing grant agreement between Egg Harbor Township and The Department of Environmental Protection for the Green Communities Grant, Community Forestry Management Plan
487	Resolution scheduling the 2016 Reorganization Meeting
488	Resolution authorizing an agreement for shared Emergency Medical Services for the municipalities of the City of Northfield and the Township of Egg Harbor
489	Resolution authorizing an agreement for shared Emergency Medical Services for the municipalities of the City of Linwood and the Township of Egg Harbor
490	Resolution transferring monies from one appropriation to another
491	Resolution supporting the Drive Sober or Get Pulled Over 2015 Year End Holiday Crackdown
492	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] - Item of Revenue - Drive Sober or Get Pulled Over Year End Holiday Crackdown
493	Resolution approving participating with the State of New Jersey in a Safe and Secure Communities Program administered by the Division of Criminal Justice, Department of Law and Public Safety
494	Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Kline Construction Co., Inc. for Contract No. 85-Miscellaneous Bond Program
495	Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Kline Construction Co., Inc. for Contract No. 72-West Atlantic City Gabion Installation
496	Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Arawak Paving Co., Inc. for Contract No. 83-FY 2015 State Aid, Reconstruction of Ridge Avenue
497	Resolution authorizing agreement with PowerDMS (Police)

<b>498</b>	Resolution authorizing agreement with Microsoft Corporation for Cloud Service (Information Technology)
<b>499</b>	Resolution authorizing execution of maintenance agreement with Carousel Industries of North America, Inc. (Police)
<b>500</b>	Resolution authorizing renewal of Alcoholic Plenary Retail Consumption License issued to Paul Krulish Inc. for the licensing period of July 1, 2015 to June 30, 2016 where Special Ruling has been obtained
<b>501</b>	Resolution authorizing cancellation of 2015 Taxes on Township acquired properties (various)
<b>502</b>	Resolution amending Resolution 470 of 2015 entitled "Resolution authorizing refund from Developers Escrow Accounts" (Pomepei-Phillippy)
<b>503</b>	Resolution authorizing refund from Developers Escrow Accounts (176-22 and 176-49)
<b>504</b>	Resolution authorizing refund of overpaid Taxes (various)
<b>505</b>	Resolution authorizing an agreement with American Fidelity Assurance Company to provide employee Flexible Spending Accounts effective January 1, 2016
<b>506</b>	Resolution approving appointment/transfer of Stephanie Sharpe from the Department of Police to the Department of Administration and Finance, Division of Treasury
<b>507</b>	Resolution appointing G. Gilbert Dull to the position of Heavy Equipment Operator in the Department of Public Works
<b>508</b>	Resolution appointing Brandon Palermo to the position of Mechanic in the Department of Public Works
<b>509</b>	Resolution approving salary increases (various)
<b>510</b>	Resolution authorizing cancellation and refund of Taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A 54:4-3.32 on property known as Block 5419, Lot 1 (201 Surf Road)
<b>511</b>	Resolution authorizing cancellation and refund of Taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A 54:4-3.32 on property known as Block 4005, Lot 204 (66 La Costa Drive)
<b>512</b>	Resolution approving Rotary Towing Applications for the 2016 Calendar Year
<b>Motion</b>	Motion to approve Consent Calendar Resolutions 484 through 512
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

#### Resolution (Bill List)

<b>Number</b>	<b>Title</b>
<b>513</b>	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion Finnerty second Cafero to adopt Resolution 513
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

#### Resolution (Release of Executive Session Minutes)

<b>Number</b>	<b>Title</b>
<b>514</b>	Resolution authorizing the release of Executive Session Minutes
<b>Motion</b>	Motion Cafero second Pfrommer to adopt Resolution 514
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

#### Resolutions (Supplemental Agenda)

Resolution No.	Title
515	Resolution granting paid military leave to David Heritage
516	Resolution appointing Juliet Lipari to serve the Department of Police as Part-Time Communications Officer
517	Resolution appointing Kelsey Dunn as Full-Time Communications Officer to serve the Police Department
518	Resolution authorizing Township Committee to renew lease with the Egg Harbor Township Police Athletic League for the PAL Building located on Tilton Road in Egg Harbor Township
<b>Motion</b> Cafero second Finnerty to approve add-on resolution numbers 515 through 518	
<b>Roll Call Vote:</b> Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes	

## Reports

### *Township Committee:*

Committeewoman Pfrommer wished everyone happy holidays and advised of the revised trash collection schedule. Also, winter recreation program signups will begin online January 6<sup>th</sup> and in-person January 9<sup>th</sup>.

Since Freeholder Carman was in the audience, Mayor McCullough asked him to come up and give an update. Freeholder Carman said Fire Road and Mill Road work is complete. He will work on the timing of the light at Bargaintown Road and Zion Road and report back. Also, he questioned if Egg Harbor Township had turned in their central dispatch survey to the county yet. Administrator Miller and Mayor McCullough replied no, but that they were working on it.

Deputy Mayor Hodson wished everyone a safe and happy holiday. He reminded everyone that with the season comes lights and candles and urged residents to keep an eye on them for fire safety.

Committeeman Cafero thanked Freeholder Carman for his consistent dedication and attendance to our meetings. He reported that the Turkey Trot was very successful with 150 participants, great event. Wished everyone a happy holiday.

Mayor McCullough reported that the Wounded Warriors committee decided to spend some of their funds by providing a party for veterans in Vineland. It was a very nice event that John Rush of the Veterans Advisory Board coordinated and the committee plans on continuing this event. The Mayor recognized Bob Fairfield, Chairman of the Recreation Commission who was in attendance and thanked him for a great job.

### *Administrator:*

Nothing to report.

## Approvals

<b>Motion</b>	<b>Motion Cafero second Pfrommer to approve the regular meeting minutes from the November 18, 2015, Township Committee Meeting</b>
<b>Vote</b>	All present voted, yes

<b>Motion</b>	<b>Motion Pfrommer second Cafero to approve the closed session meeting minutes from the November 18, 2015 Township Committee Meeting, pursuant to Resolution 459 of 2015</b>
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

<b>Motion</b>	<b>Motion Cafero second Pfrommer to approve departmental reports for the month of November 2015</b>
<b>Vote</b>	All present voted, yes

<b>Motion</b>	<b>Motion Cafero second Pfrommer to approve the payroll for the month of November 2015 in the sum of \$1,244,777.04.</b>
<b>Vote</b>	All present voted, yes

**Closed Session**

<b>Number</b>	<b>Title</b>
<b>483</b>	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation/ Black Horse Auto, MCI Litigation, AGA Partnership (Price's Pit), Krulish Litigation and personnel; PBA Negotiations
<b>Motion</b>	Motion Cafero second Pfrommer to approve Resolution 483
<b>Roll Call Vote</b>	Cafero/yes Finnerty/yes Hodson/absent Pfrommer/absent McCullough/yes
<i>Deputy Mayor Hodson and Committeewoman Pfrommer left the room during Roll Call Vote, 6:05 pm and returned before any matters were discussed in closed session, 6:08 pm.</i>	
<i>Committeeman Finnerty and Deputy Township Clerk Hughes excused themselves due to conflicts during PBA Negotiations discussion. James McCullough also excused himself from the meeting. All returned to the meeting to vote on reconvening to the public session at 6:55 p.m.</i>	

**Adjournment**

<b>Motion</b>	<b>Motion Cafero second Pfrommer to adjourn the meeting, 6:56 pm.</b>
<b>Vote</b>	All present voted, yes.

\_\_\_\_\_  
James J. McCullough, Mayor

\_\_\_\_\_  
Janice F. Hughes, RMC, Deputy Township Clerk

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

Wednesday, December 16, 2015

AGENDA

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act
- III. Roll Call: Joe Cafero  
Frank Finnerty  
Paul Hodson  
Laura Pfrommer  
James J. McCullough
- IV. Meeting with ACUA – 2016 Budget
- V. Meeting with Township Engineer Mott
- VI. New Business
  - A. State Health Benefits Program
  - B. Flexible Spending Plan
  - C. EMS Shared Services Agreements
  - D. Forestry Grant
  - E. Tax Sale Report
  - F. Appointments
- VII. Other Business
- VIII. Closed Session

Number	Title
483	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 483
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

- IX. Video Broadcast/Television Statement

X. Pledge of Allegiance

- XI. Roll Call: Joe Cafero  
 Frank Finnerty  
 Paul Hodson  
 Laura Pfrommer  
 James J. McCullough

XII. Presentations

- Recognizing Herbert Daisey for his 35 years of valued service.

XIII. Ordinances – Public Hearing

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Public Comment	
Motion	Motion to close the public portion of Ordinance 30
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
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Public Comment	

<b>Motion</b>	Motion to close the public portion of Ordinance 32				
<b>Roll Call Vote</b>	Cafero	Finnerty	Hodson	Pfrommer	McCullough
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<b>35</b>	<b>Ordinance providing for the acceptance of a deed conveying real property, being Lot 2 in Block 9606 (Longport Boulevard) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to accept a deed for property donated by Dirk M. Simpson, Administrator of the Estate of Rose Rubenstein, deceased (aka Rose Sachs)</i>
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<b>37</b>	<b>Ordinance providing for the acceptance of a deed conveying real property, being Lot 119 in Block 5101 (230 Alder Avenue) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to accept a deed for property donated by Mariann Pignatello, Executrix of the Estate of Patrick J. Pignatello (aka Patrick Pignatello)</i>
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public portion of Ordinance 37
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 37
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
<b>38</b>	<b>An Ordinance to vacate portions of Hill Avenue, between Wright Avenue and Morris Avenue, Jones Avenue, between Wright Avenue and Morris Avenue, and Wright Avenue, between Creek Road and terminus, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on Sheet 93 of the Township Tax Map</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to vacate a portion of Hill Avenue, Jones Avenue and Wright Avenue</i>
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public portion of Ordinance 38
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 38
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

XIV. General Public Discussion

XV. Engineer's Report

**XVI. Resolutions (Consent Calendar)**

<b>Number</b>	<b>Title</b>
484	Resolution confirming land sale of November 25, 2015 Block 3801, Lot 30.06 (Portion of)
485	Resolution for Local Government Employers to limit the medical plans offered under the State Health Benefits Program.
486	Resolution authorizing grant agreement between Egg Harbor Township and The Department of Environmental Protection for the Green Communities Grant, Community Forestry Management Plan
487	Resolution scheduling the 2016 Reorganization Meeting
488	Resolution authorizing an agreement for shared Emergency Medical Services for the municipalities of the City of Northfield and the Township of Egg Harbor
489	Resolution authorizing an agreement for shared Emergency Medical Services for the municipalities of the City of Linwood and the Township of Egg Harbor
490	Resolution transferring monies from one appropriation to another
491	Resolution supporting the Drive Sober or Get Pulled Over 2015 Year End Holiday Crackdown
492	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] - Item of Revenue - Drive Sober or Get Pulled Over Year End Holiday Crackdown
493	Resolution approving participating with the State of New Jersey in a Safe and Secure Communities Program administered by the Division of Criminal Justice, Department of Law and Public Safety
494	Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Kline Construction Co., Inc. for Contract No. 85-Miscellaneous Bond Program
495	Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Kline Construction Co., Inc. for Contract No. 72-West Atlantic City Gabion Installation
496	Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Arawak Paving Co.,Inc. for Contract No. 83-FY 2015 State Aid, Reconstruction of Ridge Avenue
497	Resolution authorizing agreement with PowerDMS (Police)
498	Resolution authorizing agreement with Microsoft Corporation for Cloud Service (Information Technology)
499	Resolution authorizing execution of maintenance agreement with Carousel Industries of North America, Inc. (Police)
500	Resolution authorizing renewal of Alcoholic Plenary Retail Consumption License issued to Paul Krulish Inc. for the licensing period of July 1, 2015 to June 30, 2016 where Special Ruling has been obtained
501	Resolution authorizing cancellation of 2015 Taxes on Township acquired properties (various)

502	Resolution amending Resolution 470 of 2015 entitled "Resolution authorizing refund from Developers Escrow Accounts" (Pomepei-Phillippy)
503	Resolution authorizing refund from Developers Escrow Accounts (176-22 and 176-49)
504	Resolution authorizing refund of overpaid Taxes (various)
505	Resolution authorizing an agreement with American Fidelity Assurance Company to provide employee Flexible Spending Accounts effective January 1, 2016
506	Resolution approving appointment/transfer of Stephanie Sharpe from the Department of Police to the Department of Administration and Finance, Division of Treasury
507	Resolution appointing G. Gilbert Dull to the position of Heavy Equipment Operator in the Department of Public Works
508	Resolution appointing Brandon Palermo to the position of Mechanic in the Department of Public Works
509	Resolution approving salary increases (various)
510	Resolution authorizing cancellation and refund of Taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A 54:4-3.32 on property known as Block 5419, Lot 1 (201 Surf Road)
511	Resolution authorizing cancellation and refund of Taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A 54:4-3.32 on property known as Block 4005, Lot 204 (66 La Costa Drive)
512	Resolution approving Rotary Towing Applications for the 2016 Calendar Year
<b>Motion</b>	Motion to approve Consent Calendar Resolutions 484 through 512
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**XVII. Resolution (Bill List)**

Number	Title
513	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion to adopt Resolution 513
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**XVIII. Resolution (Release of Executive Session Minutes)**

Number	Title
514	Resolution authorizing the release of Executive Session Minutes
<b>Motion</b>	Motion to adopt Resolution 514
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**XIX. Reports**

*Township Committee:*

*Administrator:*

**XX. Approvals**

<b>Motion</b>	<b>Motion to approve the regular meeting minutes from the November 18, 2015, Township Committee Meeting</b>
<b>Vote</b>	

<b>Motion</b>	<b>Motion to approve the closed session meeting minutes from the November 18, 2015 Township Committee Meeting, pursuant to Resolution 459 of 2015</b>
<b>Roll Call Vote</b>	Cafero      Finnerty      Hodson      Pfrommer      McCullough

<b>Motion</b>	<b>Motion to approve departmental reports for the month of November 2015</b>
<b>Vote</b>	

<b>Motion</b>	<b>Motion to approve the payroll for the month of November 2015 in the sum of \$1,244,777.04.</b>
<b>Vote</b>	

**XXI. Adjournment**

<b>Motion</b>	<b>Motion to adjourn the meeting</b>
<b>Vote</b>	

# Egg Harbor Township

Ordinance No. 30

2015

## AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (GOVERNMENT WORKERS UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2016

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

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

**SECTION 1:** *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing January 1, 2016, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

### GWU Bargaining Unit Employees

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

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

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

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

**SECTION 4:** This Ordinance shall take effect on January 1, 2016.

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 4, 2015, 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 16, 2015 at 5:30 p.m.

Dated: November 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 30

2015

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (GOVERNMENT WORKERS UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2016

## EXHIBIT A

### 2016 GWU Salaries as of January 1, 2016

	1	2	3	4	5	6	7	8	9	10	11	12
<b>B</b>	1,298.85	1,371.65	1,444.44	1,517.24	1,593.87	1,670.50	1,747.13	1,826.17	1,901.57	1,976.97	2,052.38	2,229.39
<b>C</b>	1,243.30	1,306.51	1,369.73	1,432.95	1,498.08	1,563.22	1,628.35	1,693.95	1,758.58	1,823.22	1,887.85	2,045.69
<b>D</b>	994.25	1,063.22	1,132.18	1,209.96	1,282.26	1,354.56	1,220.31	1,499.16	1,571.46	1,643.75	1,716.05	1,873.78
<b>E</b>	1,283.52	1,356.32	1,429.12	1,484.06	1,568.20	1,643.83	1,719.46	1,795.10	1,870.73	1,946.36	2,021.99	2,197.84
<b>F</b>	995.21	1,061.30	1,127.39	1,193.49	1,259.58	1,325.67	1,391.76	1,457.85	1,526.09	1,592.45	1,658.81	1,807.55
<b>G</b>	1,379.31	1,448.85	1,518.39	1,587.93	1,657.47	1,727.01	1,796.55	1,866.28	1,936.02	2,005.75	2,075.48	2,292.53
<b>H</b>	1,302.68	1,385.06	1,467.43	1,549.81	1,632.18	1,714.56	1,796.93	1,879.31	1,961.69	2,044.06	2,126.44	2,360.07

# Egg Harbor Township

Ordinance No. 31

2015

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (COMMUNICATIONS WORKERS OF AMERICA UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2016

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

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

**SECTION 1.** *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing January 1, 2016, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

<b>CWA Bargaining Unit Employees</b>	
The chart annexed hereto as <u>Exhibit A</u> , incorporated herein and made a part hereof, contains the salary for those personnel covered under the CWA Collective Bargaining Agreement as follows:	
<b>Category A</b>	Director of Public Works
<b>Category B</b>	Construction Official and Tax Collector
<b>Category C</b>	Fire Official
<b>Category D</b>	Court Administrator and Director of Recreation
<b>Category E</b>	Tax Assessor
<b>Category F</b>	Land Use Administrator

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

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

**SECTION 4:** This Ordinance shall take effect on January 1, 2016.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF NOVEMBER 4, 2015 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 16, 2015 AT 5:30 P.M.

Dated: November 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 31

2015

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (COMMUNICATIONS WORKERS OF AMERICA UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2016

<b>EXHIBIT A</b>						
<b>2016 CWA SALARIES</b>						
	<b>Category A</b>	<b>Category B</b>	<b>Category C</b>	<b>Category D</b>	<b>Category E</b>	<b>Category F</b>
Level 1	2,873.56	2,567.05	2,452.11	2,490.42	2,375.48	1,992.34
Level 2	2,978.85	2,672.20	2,551.71	2,576.33	2,471.78	2,049.47
Level 3	3,084.13	2,777.34	2,651.32	2,662.24	2,568.07	2,106.60
Level 4	3,189.43	2,882.49	2,750.93	2,748.15	2,664.37	2,163.73
Level 5	3,294.70	2,987.64	2,850.54	2,834.06	2,760.67	2,220.86
Level 6	3,399.99	3,092.78	2,950.14	2,919.97	2,856.97	2,277.99
Level 7	3,505.28	3,197.93	3,049.75	3,005.88	2,953.26	2,335.11
Level 8	3,610.56	3,303.08	3,149.36	3,091.79	3,049.56	2,392.24
Level 9	3,715.85	3,408.23	3,248.96	3,177.70	3,145.86	2,449.37
Level 10	3,821.13	3,513.37	3,348.57	3,263.61	3,242.15	2,506.50

# Egg Harbor Township

Ordinance No. 32

2015

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2016

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

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

**SECTION 1.** *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing January 1, 2016, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

<b>Noncontractuals</b>	
<b>Municipal Administrator</b>	5,250-6,400
<b>Chief Finance Officer</b>	2,600-3,539
<b>Municipal Court Judge</b>	2,500-3,399
<b>Township Clerk</b>	2,600-3,440
<b>Manager of Information Technology</b>	2,400-3,269
<b>Deputy Administrator</b>	2,200-3,300
<b>Deputy Township Clerk</b>	2,000-2,640
<b>Deputy Finance Officer</b>	2,000-2,640
<b>Deputy Tax Collector</b>	2,000-2,640
<b>Public Works Division Manager</b>	2,000-2,640
<b>Communications Supervisor</b>	2,000-2,640
<b>Police Records Supervisor</b>	2,000-2,640
<b>Deputy Court Administrator</b>	2,000-2,640
<b>Director of Ambulance Services</b>	2,000-2,640
<b>Building Sub code Official</b>	1,900-2,500
<b>Information Technology Specialist</b>	1,800-2,207
<b>Code Inspector</b>	1,700-2,150
<b>Crime/Crash Analyst</b>	1,500-1,670
<b>Administrative Secretary</b>	1,400-2,036
<b>Assistant to Administrative Secretary</b>	1,000-1,465
<b>Secretary to Chief of Police</b>	1,400-2,036
<b>Assistant to Secretary to Chief of Police</b>	1,140-1,813

<b>Police Chief</b>	5,000-5,570
<b>Police Captain</b>	4,500-5,101
<b>Mayor</b>	708.81
<b>Deputy Mayor</b>	689.66
<b>Township Committee</b>	689.66
<b>Police Officer - Class II</b>	15.00-19.00 per hour
<b>Life Guard/Instructor (per hour)</b>	8.38-20.00 per hour
<b>Part-Time Employees (per hour)</b>	8.38-40.00 per hour
<b>Part-Time Emergency Medical Technicians (EMT's)</b>	15.00-18.00 per hour
<b>Part-Time Emergency Medical Technician Acting Supervisor</b>	\$2.00 per hour differential
<b>Hourly differential of \$2 per hour to be paid for the following hours worked if not assigned to a minimum eight (8) hour shift:</b>	Overnight Shift (11:00 p.m. until 7:00 a.m.) Weekend Shift (7:00 a.m. Saturday until 7:00 a.m. Monday)

**SECTION 2:** 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 3:** All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 4:** 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 5:** This Ordinance shall take effect on January 1, 2016.

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 4, 2015, 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 16, 2015, AT 5:30 P.M.

Dated: November 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

**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 18, 2015 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 16, 2015, AT 5:30 P.M.

Dated: November 18, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 33

2015

AN ORDINANCE TO AMEND CHAPTER 165 OF THE TOWNSHIP CODE ENTITLED "PARKS" TO PROHIBIT SMOKING AND TOBACCO USE IN PUBLIC PARKS

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

SECTION 1: Chapter 165 of the Township Code, specifically Section 165-4 is hereby amended by adding a new section H to read as follows:

**§165-4 Rules and Regulations.**

H. No person shall engage in smoking of any kind or use tobacco products while in any parks listed in Section 165-2. Smoking is defined as the act of lighting by fire by any means, and/or the act of inhaling, exhaling, burning, or the carrying of any lit smoke product, including, but not limited to, a cigarette, cigar, pipe, electronic smoking device, tobacco, weed, plant or other vegetation or similar material. Tobacco products encompasses all smokeless tobacco, including, but not limited to, chewing tobacco; loose leaf tobacco; tobacco pellets; plug tobacco; twist or rope tobacco; dipping tobacco and dissolvable tobacco.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF NOVEMBER 18, 2015 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 16, 2015 AT 5:30 P.M.

Dated: November 18, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 34

2015

AN ORDINANCE TO AMEND CHAPTER 213 OF THE TOWNSHIP CODE ENTITLED "VEHICLES AND TRAFFIC", SPECIFICALLY 213-26

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

SECTION 1: Chapter 213 of the Township Code, specifically Section 213-26 entitled "Turn Prohibitions; Prohibited turns at intersection" is hereby amended by adding the following location:

Intersection	Turn Prohibited	Movement Prohibited
Ravenworth Court and Fire Road (CR 651)	Left	From westbound on Ravenworth Court to southbound on Fire Road (CR 651)

SECTION 2: 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 3: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 4: 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 5: 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, NEW JERSEY, HELD NOVEMBER 18, 2015, 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 16, 2015, AT 5:30 P.M.

Dated: November 18, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 35

2015

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 2 IN BLOCK 9606(LONGPORT BOULEVARD) OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

**Section 1:** The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 2 in Block 9606 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached **Exhibit A**, Deed from Dirk M. Simpson, Administrator of the Estate of Rose Rubenstein, deceased (aka Rose Sachs), referred to as grantor.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD NOVEMBER 18, 2015, 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 16, 2015 AT 5:30 P.M.

Dated: November 18, 2015

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Eileen Tedesco, RMC  
Township Clerk

*Attachment: Deed*

# Egg Harbor Township

Ordinance No. 36

2015

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 1 IN BLOCK 9605 (LONGPORT BOULEVARD) OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

**Section 1:** The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 1 in Block 9605 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached **Exhibit A**, Deed from Dirk M. Simpson, Administrator of the Estate of Rose Rubenstein, deceased (aka Rose Sachs), referred to as grantor.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD NOVEMBER 18, 2015, 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 16, 2015 AT 5:30 P.M.

Dated: November 18, 2015

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Eileen Tedesco, RMC  
Township Clerk

*Attachment: Deed*

# Egg Harbor Township

Ordinance No. 37

2015

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 119 IN BLOCK 5101(230 ALDER AVENUE) OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

**Section 1:** The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 119 in Block 5101 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached **Exhibit A**, Deed from Mariann Pignatello, Executrix of the Estate of Patrick J. Pignatello (aka Patrick Pignatello), referred to as grantor.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD NOVEMBER 18, 2015, 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 16, 2015 AT 5:30 P.M.

Dated: November 18, 2015

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Eileen Tedesco, RMC  
Township Clerk

*Attachment: Deed*

# Egg Harbor Township

Ordinance No. 38

2015

AN ORDINANCE TO VACATE PORTIONS OF HILL AVENUE, BETWEEN WRIGHT AVENUE AND MORRIS AVENUE, JONES AVENUE, BETWEEN WRIGHT AVENUE AND MORRIS AVENUE, AND WRIGHT AVENUE, BETWEEN CREEK ROAD AND TERMINUS, LOCATED IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY AS SHOWN ON SHEET 93 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 the following streets, 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 Sheet 93 of the Township of Egg Harbor's Tax Map.

Name of Street	From	To
Hill Avenue	Wright Avenue	Morris Avenue
Jones Avenue	Wright Avenue	Morris Avenue
Wright Avenue	Creek Road	Terminus

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.

# Egg Harbor Township

Resolution No. 483

2015

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

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

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

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

<b>Personnel</b>	<b>Anticipated Disclosure</b>
PBA Negotiations	6 months
<b>Litigation</b>	<b>Anticipated Disclosure</b>
Black Horse Auto	6 months
MCI Litigation	1 year
AGA Partnership (Price's Pit)	6 months
Krulich Litigation	6 months

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

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

Dated: December 16, 2015

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

# Egg Harbor Township

Resolution No. 484

2015

RESOLUTION CONFIRMING LAND SALE OF NOVEMBER 25, 2015 (BLOCK 3801, LOT 30.06 (PORTION OF))

WHEREAS, the Township of Egg Harbor received an offer at public auction to purchase the property known as Block 3801, Lot 30.06 (portion of), as shown on the official tax map of the Township of Egg Harbor pursuant to Resolution 433 of 2015, incorporated herein as if fully set forth; and

WHEREAS, the necessary public notice by Resolution publication was given that the premises were to be sold to the highest bidder subject to the terms of said Resolution, which sale took place by auction on November 25, 2015, at 10:00 a.m., prevailing time, at the Township Hall, Egg Harbor Township, New Jersey;

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

1. The bid for the purchase of the described premises known as Block 3801, Lot 30.06 (portion of), is hereby approved, ratified and confirmed. The Mayor and the Township Clerk are hereby authorized and directed to deliver a quit claim deed, without covenants and with restrictions, for said property to the successful bidders, Joseph and Sharon Olivieri, 120 Carmel Drive, Egg Harbor Township, NJ 08234, upon the payment of the sum of the bid purchase price of Five Thousand and One Dollar (\$5,001.00), together with all costs of sale, and upon otherwise complying with the terms of Resolution 433 of 2015.

2. Settlement between the Township of Egg Harbor and the successful bidder shall take place on or before December 18, 2015 pursuant to the terms and provisions of Resolution 433 of 2015. The Township shall be obligated only to tender a quit claim deed without covenants and with restrictions together with a certified copy of the sale resolution.

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

Egg Harbor Township  
 Resolution No. 485-2015  
 STATE OF NEW JERSEY  
 DEPARTMENT OF THE TREASURY  
 DIVISION OF PENSIONS AND BENEFITS  
**STATE HEALTH BENEFITS PROGRAM**  
 PO BOX 299 TRENTON, NEW JERSEY 08625-0299

**RESOLUTION**

**A RESOLUTION** for Local Government Employers to limit the medical plans offered under the State Health Benefits Program. Employers must offer at least one plan from each category.

**BE IT RESOLVED:**

The Township of Egg Harbor 013200  
CORPORATE NAME OF EMPLOYER SHBP/SEHBP EMPLOYER LOCATION NUMBER

**WILL NOT OFFER THE FOLLOWING PLAN(S)** (CHECK THE PLANS YOUR LOCATION WILL NOT BE OFFERING – YOU MUST OFFER AT LEAST ONE PLAN FROM EACH CATEGORY.)

CATEGORY 1		CATEGORY 2	
<input type="checkbox"/> AETNA FREEDOM 10	<input type="checkbox"/> NJ DIRECT10	<input type="checkbox"/> AETNA FREEDOM 1525	<input type="checkbox"/> NJ DIRECT1525
<input type="checkbox"/> AETNA FREEDOM 15	<input type="checkbox"/> NJ DIRECT15	<input type="checkbox"/> AETNA FREEDOM 2030	<input type="checkbox"/> NJ DIRECT2030
<input type="checkbox"/> AETNA HMO	<input type="checkbox"/> HORIZON HMO		
CATEGORY 3		CATEGORY 4	
<input type="checkbox"/> AETNA LIBERTY PLAN	<input type="checkbox"/> OMNIA HEALTH PLAN	<input type="checkbox"/> AETNA FREEDOM 2035	<input type="checkbox"/> NJ DIRECT2035
CATEGORY 5			
<input type="checkbox"/> AETNA VALUE HD 4000		<input type="checkbox"/> NJ DIRECT HD4000	
<input type="checkbox"/> AETNA VALUE HD 1500		<input type="checkbox"/> NJ DIRECT HD1500	

Upon receipt of this resolution, the Health Benefits Bureau will schedule a Special Open Enrollment for active employees currently enrolled in any plan that will no longer be offered. These employees must submit a *Health Benefits Application* to change medical plans during the Special Open Enrollment or will otherwise be **terminated from coverage. Resolutions may be filed once in a calendar year.**

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the:

Township of Egg Harbor

CORPORATE NAME OF EMPLOYER

on the 16th day of December, 20 15

SIGNATURE

Chief Financial Officer

OFFICIAL TITLE

173

NUMBER OF EMPLOYEES

3515 Bargaintown Road

STREET ADDRESS

Egg Harbor Township

NJ

08234

CITY

609

STATE

926-4094

ZIP CODE

AREA CODE

21-6000547

TELEPHONE NUMBER

EMPLOYER'S STATE SOCIAL SECURITY IDENTIFICATION NUMBER

EGG HARBOR TOWNSHIP  
RESOLUTION 486 of 2015  
**GRANT AGREEMENT  
BETWEEN**  
EGG HARBOR TOWNSHIP  
**AND**  
**THE STATE OF NEW JERSEY**  
**BY AND FOR**  
**THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**GRANT IDENTIFIER:** FS16-155

**GOVERNING BODY RESOLUTION**

The governing body of Egg Harbor Township desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$3,000.00 to fund the following project:

**Green Communities Grant  
Community Forestry Management Plan**

Therefore, the governing body resolves that Peter J. Miller or the successor to the office of Township Administrator is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$3,000.00 and not more than \$3,000.00, and (c) to execute  any amendments thereto  any amendments thereto which do not increase the Grantee's obligations.

\*The Township Committee authorizes and hereby agrees to match 50 % of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified. 100 % of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).\*

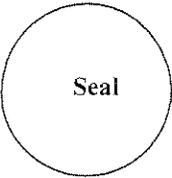
The Grantee agrees to comply with all applicable federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

Introduced and passed \_\_\_\_\_, \_\_\_\_\_.

Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

Absent: \_\_\_\_\_



\* The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services to be provided by the Grantee.

**CERTIFICATION\***

I, Eileen M. Tedesco,  municipal clerk  county clerk  utilities Authority Clerk  (Other, specify:  
of Egg Harbor Township certify that this resolution was duly adopted by Township Committee at a meeting  
duly held on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_; that this resolution has not been amended or repealed; and that it remains  
in full force and effect on the date I have subscribed my signature. \*\*

\_\_\_\_\_  
(signature) \*

Eileen M. Tedesco

Municipal Clerk

Date: \_\_\_\_\_ \*\*

\* Certification must be signed by an official other than the individual authorized to execute the agreement.

\*\* This date must be no more than sixty (60) days prior to the Grantee's execution of the agreement. If the original certification expires prior to the Grantee's execution, Grantee must submit a currently certified copy of this Attachment C when it returns the executed agreement to the Department.

# Egg Harbor Township

Resolution No. 487

2015

## RESOLUTION SCHEDULING THE 2016 REORGANIZATION MEETING

**WHEREAS**, pursuant to Article 1, Section 6-4 "Meetings" of the Code of the Township of Egg Harbor, the Township Committee shall meet annually on January 1, or during the first seven days of January in any year;

**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 date for the Township Committee's Reorganization Meeting for the year of 2016 is hereby scheduled to be on Saturday, January 2, 2016, at the hour of 5:00 p.m. in the Egg Harbor Township Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey 08234.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution shall be:

1. Mailed to the Clerk of the County of Atlantic; and
2. Published in the Mainland Journal and The Press.

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

**No executed agreement. City of Northfield decided to go with Tricare.**

# **Egg Harbor Township**

**Resolution No. 488**

**2015**

**RESOLUTION AUTHORIZING AN AGREEMENT FOR SHARED EMERGENCY MEDICAL SERVICES FOR THE MUNICIPALITIES OF THE CITY OF NORTHFIELD AND THE TOWNSHIP OF EGG HARBOR**

**WHEREAS**, N.J.S.A. 40A:65-1 provides in part that two or more municipalities may enter into an agreement to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

**WHEREAS**, the City of Northfield and Township of Egg Harbor have negotiated and agreed upon the terms and conditions of such an agreement; and

**WHEREAS**, a written agreement, specifying those terms and conditions, has been prepared and has been reviewed, which agreement is entitled "Shared Services Agreement for Emergency Medical Services (EMS)"; and

**WHEREAS**, the Township Committee of the Township of Egg Harbor is desirous of ratifying this agreement and authorizing its execution;

**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 agreement entitled "Shared Services Agreement for Emergency Medical Services (EMS)" be and hereby is ratified; and

**BE IT FURTHER RESOLVED**, that the Mayor and Township Clerk be and are hereby duly authorized, empowered and directed to execute this Agreement with the City of Northfield for the shared emergency and non-emergency dispatch services.

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

**No executed agreement. City of Linwood decided to go with Tricare.**

# **Egg Harbor Township**

**Resolution No. 489**

**2015**

**RESOLUTION AUTHORIZING AN AGREEMENT FOR SHARED EMERGENCY MEDICAL SERVICES FOR THE MUNICIPALITIES OF THE CITY OF LINWOOD AND THE TOWNSHIP OF EGG HARBOR**

**WHEREAS**, N.J.S.A. 40A:65-1 provides in part that two or more municipalities may enter into an agreement to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

**WHEREAS**, the City of Linwood and Township of Egg Harbor have negotiated and agreed upon the terms and conditions of such an agreement; and

**WHEREAS**, a written agreement, specifying those terms and conditions, has been prepared and has been reviewed, which agreement is entitled "Shared Services Agreement for Emergency Medical Services (EMS)"; and

**WHEREAS**, the Township Committee of the Township of Egg Harbor is desirous of ratifying this agreement and authorizing its execution;

**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 agreement entitled "Shared Services Agreement for Emergency Medical Services (EMS)" be and hereby is ratified; and

**BE IT FURTHER RESOLVED**, that the Mayor and Township Clerk be and are hereby duly authorized, empowered and directed to execute this Agreement with the City of Linwood for the shared emergency and non-emergency dispatch services.

Dated: December 16, 2015

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 490

2015

## 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 2015 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 2015 budget be and the same are hereby authorized as set forth on the annexed Exhibit A.

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 490

2015

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

## Exhibit A

APPROPRIATION	FROM	APPROPRIATION	TO
Gov Body SW 5-01-20-110-110-101	\$ 1,500.00	Rent Review OE 5-01-22-195-195-289	\$ 1,500.00
Group Ins. OE 5-01-23-220-220-328/322	\$ 45,000.00	Social Security OE 5-01-36-472-472-297	\$ 45,000.00
Police Clerical 5-01-25-240-240-107	\$ 3,000.00	Finance SW 5-01-20-130-130-101	\$ 3,000.00
<b>TOTAL</b>	<b>\$ 49,500.00</b>	<b>TOTAL</b>	<b>\$49,500.00</b>

# Egg Harbor Township

Resolution No. 491

2015

## RESOLUTION SUPPORTING THE DRIVE SOBER OR GET PULLED OVER 2015 YEAR END HOLIDAY CRACKDOWN

**WHEREAS**, impaired drivers on our nation's roads kill more than 10,000 people each year and cost our society more than \$37 billion annually; and

**WHEREAS**, 27% of motor vehicle fatalities in New Jersey in 2013 were alcohol-related; and

**WHEREAS**, an enforcement crackdown is planned to combat impaired driving; and

**WHEREAS**, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the Drive Sober or Get Pulled Over Year End Holiday Crackdown; and

**WHEREAS**, the project will improve increased impaired driving enforcement from December 11, 2015 through January 1, 2016; and

**WHEREAS**, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, declares its support for the Drive Sober or Get Pulled Over 2015 Year End Holiday Crackdown from December 11, 2015 through January 1, 2016 and pledges to increase awareness of the dangers of drinking and driving.

Dated: December 16, 2015

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 492

2015

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2015 in the amount of \$5,000, which is now available from the State of New Jersey for the 2015 Drive Sober or Get Pulled Over Year End Holiday Crackdown; and

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

Dated: December 16, 2015

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 493

2015

**RESOLUTION APPROVING PARTICIPATING WITH THE STATE OF NEW JERSEY IN A SAFE AND SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY**

WHEREAS, the Township of Egg Harbor wishes to apply for funding under the Safe and Secure Communities Program (Grant No. P-6639-16); and

WHEREAS, the Township Committee of the Township of Egg Harbor has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Township of Egg Harbor for the purpose described in the application;

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

1. As a matter of public policy, the Township of Egg Harbor wishes to participate to the fullest extent possible with the Department of Law and Public Safety;
2. The attorney general will receive funds on behalf of the applicant;
3. The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds;
4. The Division of Criminal Justice shall initiate allocations to each applicant as authorized by law;
5. The Mayor and Chief Financial Officer are hereby authorized to complete and execute any and all documents pertaining to the submission of the application to the Department of Law and Public Safety, Division of Criminal Justice, for Grant No. P-6639-16.

Dated: December 16, 2015

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 494

2015

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE CHANGE ORDER 1 TO THE CONTRACT AWARDED TO KLINE CONSTRUCTION CO., INC. FOR CONTRACT NO. 85- MISCELLANEOUS BOND PROGRAM**

WHEREAS, a contract was entered into on September 16, 2015 with Kline Construction Co., Inc. for Contract No. 85- Miscellaneous Bond Program; 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 decreases the original awarded contract sum from \$381,630.00 to \$378,607.75;

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: December 16, 2015

---

Eileen M. Tedesco, RMC  
Township Clerk

*attachment*

# Egg Harbor Township

Resolution No. 495

2015

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE CHANGE ORDER 1 TO THE CONTRACT AWARDED TO KLINE CONSTRUCTION CO., INC. FOR CONTRACT NO. 72- WEST ATLANTIC CITY GABION INSTALLATION**

WHEREAS, a contract was entered into on December 1, 2014 with Kline Construction Co., Inc. for Contract No. 72- West Atlantic City Gabion Installation; 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 decreases the original awarded contract sum from \$1,566,222.70 to \$1,539,674.90;

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: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

*attachment*

# Egg Harbor Township

Resolution No. 496

2015

RESOLUTION AUTHORIZING MAYOR TO EXECUTE CHANGE ORDER 1 TO THE CONTRACT AWARDED TO ARAWAK PAVING CO., INC. FOR CONTRACT NO. 83 - FY 2015 STATE AID, RECONSTRUCTION OF RIDGE AVENUE

**WHEREAS**, a contract was entered into on July 7, 2015 with Arawak Paving Co, Inc. for Contract No. 83 - FY 2015 State Aid, Reconstruction of Ridge Avenue; 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 decreases the original awarded contract sum from \$202,300.00 to \$188,863.16;

**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: December 16, 2015

---

Eileen M. Tedesco, RMC  
Township Clerk

*attachment*

# Egg Harbor Township

Resolution No. 497  
2015

## RESOLUTION AUTHORIZING AGREEMENT WITH POWERDMS

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute an agreement as follows:

<b>Company</b>	<b>Item</b>	<b>Department</b>	<b>Total Cost</b>
PowerDMS 101 S. Garland Avenue Suite 300 Orlando, FL 32801	Annual PowerDMS.com hosted subscription fee	Police	\$10,094
Commencing December 11, 2015 through December 10, 2016			

**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: December 16, 2015

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 498  
2015

## RESOLUTION AUTHORIZING AGREEMENT WITH MICROSOFT CORPORATION FOR CLOUD SERVICE

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 subscription agreement as follows:

Company	Item	Department	Cost
Microsoft Corporation Dept. 551, Volume Licensing 6100 Neil Road, Suite 210 Reno, Nevada 89511-1137	Azure Cloud for Government	IT	\$2,396.40 annually
Commencing December 16, 2015 through December 16, 2018			

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: December 16, 2015

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

# Egg Harbor Township

Resolution No. 499  
2015

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.

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

Company	Item	Department	Cost
Carousel Industries of North America, Inc. 1160 Stilford Avenue Plainfield, NJ 07060	Airbus (Cassidian) 9-1-1 Sentinel Patriot System	Police	Quarterly payments of \$5,081.13 (Totaling \$25,405.65)
	Commencing December 17, 2015 through March 31, 2017		

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: December 16, 2015

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

# Egg Harbor Township

Resolution No. 500

2015

**RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE ISSUED TO PAUL KRULISH INC. FOR THE LICENSING PERIOD OF JULY 1, 2015 TO JUNE 30, 2016 WHERE SPECIAL RULING HAS BEEN OBTAINED**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Consumption License issued to the licensee designated below is herewith renewed retroactively for the licensing year July 1, 2015 to June 30, 2016, pursuant to a Special Ruling by the Director of the Division of Alcoholic Beverage Control dated December 3, 2015.

<b>CONSUMPTION (POCKET) LICENSE</b>	
<b>Name, Address, License Number, and Special Ruling Docket No.</b>	
Corporation name:	Paul Krulish Inc.
Mailing address:	310 Dorchester Drive Egg Harbor Township, NJ 08234
License number:	0108-33-021-004
Special ruling docket no.:	12-15-476.39292

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 501

2015

## RESOLUTION AUTHORIZING CANCELLATION OF 2015 TAXES ON TOWNSHIP ACQUIRED PROPERTIES

WHEREAS, the Township of Egg Harbor has acquired various properties during the tax year 2015;  
and

WHEREAS, the properties in these actions are now considered tax exempt and should not be billed  
for the tax year 2015;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Egg Harbor,  
County of Atlantic and State of New Jersey hereby authorizes the Township Tax Collector to cancel the  
taxes for the tax year 2015 on the following properties:

Block	Lot	Amount to Cancel
5104	3	\$45.85
5104	4	\$36.97
5104	5	\$43.63
5105	2	\$54.72
5108	4	\$36.23

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

Dated: December 16, 2015

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

# Egg Harbor Township

Resolution No. 502

2015

**RESOLUTION AMENDING RESOLUTION 470 OF 2015 ENTITLED "RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNTS"**

**WHEREAS**, Resolution 470 of 2015 authorized a refund from developers escrow account 176-62 to be issued to C/O Donna Pompei-Phillippy, Yorkie, LLC in the amount of \$717.75; and

**WHEREAS**, the developer requested the refund prematurely and additional invoices were submitted by professionals that needed to be paid before the balance in the account could be refunded; and

**WHEREAS**, after paying the additional invoices, the account now has a balance of \$497.50;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that a refund for developers escrow account 176-62 is hereby authorized to be issued to C/O Donna Pompei-Phillippy, Yorkie, LLC, 1599 Albany Avenue, Atlantic City, NJ 08401 in the amount of \$497.50; and

**BE IT FURTHER RESOLVED**, that Resolution 470 of 2015 is hereby amended to reflect the corrected refund amount of \$497.50;

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

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 503

2015

## RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNTS

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

Project #	Block	Lot	Developer	Address	Refund \$
176-22	5953	16	Dustin Widas	15 Cottage Road Egg Harbor Township, NJ 08234	\$286.50
176-49	4219	2	C/O Federico Maldonado, Worldwide Tax Services, LLC.	304 Cedar Avenue Egg Harbor Township, NJ 08234	\$3,042.50

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

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 504

2015

## RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

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

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

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

*Attachment: Exhibit A*

# Egg Harbor Township

Resolution No. 504

2015

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

## Exhibit A

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
7104/2.03	Ocean City Home Bank 1777 New Road PO Box 388 Linwood, NJ 08221	Overpayment 4th Quarter	2015	\$39.50	
3325/5	Egg Harbor Township MUA 3515 Bargaintown Road Egg Harbor Township, NJ 08234	Overpayment 4th Quarter	2015	\$139.55	
902/18	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 4th Quarter	2015	\$579.02	
			<b>TOTAL</b>	<b>\$758.07</b>	

# Egg Harbor Township

Resolution No. 505

2015

**RESOLUTION AUTHORIZING AN AGREEMENT WITH AMERICAN FIDELITY ASSURANCE COMPANY TO PROVIDE  
EMPLOYEE FLEXIBLE SPENDING ACCOUNTS EFFECTIVE JANUARY 1, 2016**

**WHEREAS**, as it applies to employee health care coverage, New Jersey P.L. 2011 c. 78 requires the Township of Egg Harbor to establish a Premium Only Plan and a Flexible Spending Account for eligible employees pursuant to Section 125 of the Internal Revenue Code; and

**WHEREAS**, the Township shall withhold from the participant's compensation an amount equal to the contributions required from the participant for the coverage of the participant, as the source of premium payments; and

**WHEREAS**, the Township Administrator and Chief Financial Officer have reviewed the requirements and recommends American Fidelity Assurance Company to be the Section 125 provider; and

**WHEREAS**, American Fidelity Assurance Company, as the provider, has agreed to administer the plan at no cost to the Township of Egg Harbor; and

**WHEREAS**, participation by the eligible employees in the plan is voluntary;

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

1. The Chief Financial Officer is hereby authorized, without further resolution, to execute the required agreement and any related documents which may be necessary or appropriate to adopt the plan or maintain its compliance with applicable Federal, State and Local Law.
2. The Flexible Benefits Plan will have an effective date of January 1, 2016.
3. The Flexible Benefits Plan shall include a Dependent Care Flexible Spending Account, as permitted by the law.
4. The maximum annual employee deduction for the medical expenses Flexible Spending Account shall be \$2,500.

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 506

2015

RESOLUTION APPROVING APPOINTMENT/TRANSFER OF STEPHANIE SHARPE FROM THE DEPARTMENT OF POLICE TO THE DEPARTMENT OF ADMINISTRATION AND FINANCE, DIVISION OF TREASURY

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, *effective December 21, 2015*, the following person is hereby transferred in the Township to the following position for a probationary period of six months:

Name	Position	Department	Bi-Weekly Salary
Stephanie Sharpe	Clerk I, Category F, Level 7	Administration & Finance, Division of Treasury	\$1,393.37

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 507

2015

**RESOLUTION APPOINTING G. GILBERT DULL TO THE POSITION OF HEAVY EQUIPMENT OPERATOR IN  
THE DEPARTMENT OF PUBLIC WORKS**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, effective December 28, 2015, the following person is hereby appointed to the following position for a probationary period of six months:

Employee	Position	Bi-Weekly Salary
G. Gilbert Dull	Heavy Equipment Operator, Category B, Level 12	\$2,185.68

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 508  
2015

**RESOLUTION APPOINTING BRANDON PALERMO TO THE POSITION OF MECHANIC IN  
THE DEPARTMENT OF PUBLIC WORKS**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, effective December 28, 2015, the following person is hereby appointed to the following position for a probationary period of six months:

<b>Employee</b>	<b>Position</b>	<b>Bi-Weekly Salary</b>
<b>Brandon Palermo</b>	Mechanic, Category B, Level 5	\$1,593.87

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 509

2015

## RESOLUTION APPROVING SALARY INCREASES

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, *effective January 1, 2016*, the following increases in salary are herewith provided:

Employee	Position	Bi-Weekly Rate
Peter J. Miller	Township Administrator	\$6,318.00
Raymond Davis	Police Chief	\$5,356.00
David Druding	Police Captain	\$5,101.00
Chris Ruef	Police Captain	\$5,101.00
Michael Steinman	Police Captain	\$4,810.00
Jennifer McIver	Chief Financial Officer	\$3,539.00
Eileen Tedesco	Township Clerk	\$3,440.00
Robert Switzer	Municipal Court Judge	\$3,399.00
Steven Newsome	Manager of Information Technology	\$3,269.00
Paul Suhr	Public Works Division Manager	\$2,640.00
Catharine England	Deputy Tax Collector	\$2,640.00
Keith Foster	Public Works Division Manager	\$2,640.00
Sam Gioconda	Public Works Division Manager	\$2,640.00
Maureen Mattle	Deputy Finance Officer	\$2,640.00
Yanell Rodriguez	Deputy Court Administrator	\$2,640.00
John Conti	Building Subcode Official	\$2,500.00
Sharon Woolbert	Police Records Supervisor	\$2,427.00
Matthew Cochrane	Communications Supervisor	\$2,358.00
Stephen J. Prisament	Public Works Division Manager	\$2,341.00
Scott Lacy	Information Technology Specialist	\$2,207.00
Clark Evenson	Information Technology Specialist	\$2,207.00
Janice Hughes	Deputy Township Clerk	\$2,138.00
William Higbee	Director of Ambulance Services	\$2,106.00
Jennifer Rocco	Administrative Secretary	\$2,036.00
Antoinette Jackson	Secretary to Chief of Police	\$2,036.00
Brian Cummings	Code Inspector	\$1,973.00
Jessica Adamson	Assistant to Secretary to Chief of Police	\$1,813.00
Danielle Stanford	Crime/Crash Analyst	\$1,624.00
Mary Lou Mills	Assistant to Administrative Secretary	\$1,252.00

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 510

2015

RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAXES PURSUANT TO N.J.S.A. 54:4-3.30  
& N.J.S.A 54:4-3.32 ON PROPERTY KNOWN AS BLOCK 5419, LOT 1 (201 SURF ROAD)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 5419, Lot 1 (201 Surf Road) for 2015 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, William W. Williamson took title to Block 5419, Lot 1 (201 Surf Road) on September 25, 2015; and

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

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 5419, Lot 1 (201 Surf Road) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2015	\$319.01

2. The Township Treasurer and other appropriate officials, pursuant to N.J.S.A. 54:4-3.30(b) and N.J.S.A. 54:4-3.32, are hereby authorized to refund taxes on Block 5419, Lot 1 (201 Surf Road) as follows to William W. Williamson, 201 Surf Road, Egg Harbor Township, NJ 08234:

<i>Year</i>	<i>Cancel Amount</i>
2015	\$319.01

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

Dated: December 16, 2015

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

# Egg Harbor Township

Resolution No. 511

2015

RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAXES PURSUANT TO N.J.S.A. 54:4-3.30  
& N.J.S.A 54:4-3.32 ON PROPERTY KNOWN AS BLOCK 4005, LOT 204 (66 LA COSTA DRIVE)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 4005, Lot 204 (66 La Costa Drive) for 2015 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, Marcus D. & Uzeralanai B. Bynum took title to Block 4005, Lot 204 (66 La Costa Drive) on June 13, 2003; and

WHEREAS, Marcus D. & Uzeralanai B. Bynum are qualified to receive a permanent and totally disabled veteran's property tax exemption, pursuant to N.J.S.A. 54:4-3.30(b);

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 4005, Lot 204 (66 La Costa Drive) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2015	\$5,466.60

2. The Township Treasurer and other appropriate officials, pursuant to N.J.S.A. 54:4-3.30(b) and N.J.S.A. 54:4-3.32, are hereby authorized to refund taxes on Block 4005, Lot 204 (66 La Costa Drive) as follows to Marcus D. & Uzeralanai B. Bynum, 66 La Costa Drive, Egg Harbor Township, NJ 08234:

<i>Year</i>	<i>Cancel Amount</i>
2015	\$5,466.60

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

Dated: December 16, 2015

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

# Egg Harbor Township

Resolution No. 512

2015

## RESOLUTION APPROVING ROTARY TOWING APPLICATIONS FOR THE 2016 CALENDAR YEAR

WHEREAS, the following applicants have submitted rotary towing applications for calendar year 2016:

<i>Denny's Tow and Auto Repair</i>	842 W. White Horse Pike, Cologne, NJ 08213
<i>Point Auto Repair Towing</i>	646 New Road, Somers Point, NJ 08244
<i>Courthouse Towing</i>	6324 Black Horse Pike, Egg Harbor Township, NJ 08234
<i>Tri-State Towing</i>	11 Eleventh Terrace, Egg Harbor City, NJ 08215

WHEREAS, all of the criteria associated with the above applicants have been satisfactorily met;

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 rotary towing renewal applications submitted by the herein above mentioned towers are hereby approved for a period of one year from January 1, 2016 through to December 31, 2016

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

**Egg Harbor Township  
Resolution No. 513  
2015**

**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: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 514

2015

## RESOLUTION AUTHORIZING THE RELEASE OF EXECUTIVE SESSION MINUTES

**WHEREAS**, pursuant to the Open Public Meetings Act, P.L. 1975, Chapter 231 minutes of Executive Sessions are kept confidential until the matters discussed are concluded and no longer confidential; and

**WHEREAS**, the minutes identified on the attached Exhibit A have been identified as concluded and no longer confidential;

**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 Executive Session Minutes listed on the attached Exhibit A are hereby released and may be made available to the public.

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 514

2015

RESOLUTION AUTHORIZING THE RELEASE OF EXECUTIVE SESSION MINUTES

## EXHIBIT A

Meeting Date	Closed Session Resolution	Litigation or Personnel	Subject
PARTIAL RELEASE			
<b>7/22/15</b>	300	Personnel	Administrator Evaluation
<b>9/16/15</b>	372	Litigation	Purchase of Block 2417, Lot 4
<b>10/21/15</b>	413	Personnel	2016 Salaries
<b>11/4/15</b>	429	Personnel	Recreation - Clerk I
<b>11/4/15</b>	429	Personnel	Public Works - Laborer
<b>11/4/15</b>	429	Personnel	Police Dispatcher
<b>11/18/15</b>	459	Personnel	Public Works Division Manager
<b>11/18/15</b>	459	Personnel	Finance Clerical

## Manual Bill List December 16, 2015

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
RES46815	KIKER 33	ABIGAIL KIKER	200.00	81286	
15-01236	ATLCO 1	ATLANTIC COUNTY, OFFICE OF THE TREAS	5,767,226.36		21377
15-01463	NEW JE36	NEW JERSEY AMERICAN WATER CO	179.46	81289	
15-01619	SOUTH 84	SOUTH JERSEY GAS COMPANY	1,436.81	81290	
15-03585	CINTAS F	CINTAS FIRST AID & SAFETY	110.07	81291	
15-03593	JRS FRES	JR'S FRESH MARKET	938.87	81292	
15-01325	SAMS WH	SAMS WHOLESALE	418.22	81302	
15-03051	ATLANTI1	ATLANTIC CITY ELECTRIC	28,870.99	81303	
15-01792	DELTA 30	FLAGSHIP DENTAL PLANS	144.96	81304	
15-01832	DELTA 33	DELTA DENTAL PLAN OF NJ	17,529.05	81305	
15-01471	NEW JE36	NEW JERSEY AMERICAN WATER CO	1,687.43	81306	
15-01242	TREASU42	TREASURER, ST OF NJ-727/GS PRES	7,772.90		21384
15-01259	EHT BOAR	EHT BOARD OF EDUCATION	5,473,950.00		21389
REA44415	YEAGER	RAYMOND L. YEAGER (REPL VOID CK 81183)	2,357.30	81307	
15-03710	EHT MUNI	EGG HARBOR TOWNSHIP MUA	51,603.45	81308	
15-03723	LENOX	LENOX	290.64	81309	
15-03685	WAWA FUN	WAWA	1,748.99	81310	
15-03765	EHT MUNI	EGG HARBOR TOWNSHIP MUA	37,975.02	81311	
15-02272	HISI	HEALTH INSURANCE SOLUTIONS INC.	67,388.52	81312	
15-03054	ATLANTI1	ATLANTIC CITY ELECTRIC	22,702.77	81313	
15-02836	NJSHBP	NJSHBP	275,399.48		21395
15-03851	JRS FRES	JR'S FRESH MARKET	1,000.00	81314	
RES46715	BERNAT	KEVIN BERNAT SR	500.00	81315	
		<b>TOTAL:</b>	<b>\$11,761,431.29</b>		



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								
ACUA ACUA Continued											
15-01517 05/05/15 OCTOBER WASTE DISPOSAL			Continued								
4 OCTOBER BULKY WASTE	8,874.18	5-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	12/02/15	12/11/15					N
5 OCTOBER CONSTRUCTION	238.29	5-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	12/02/15	12/11/15					N
6 OCTOBER TIRES	289.00	5-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	12/02/15	12/11/15					N
7 RECYCLING TOTERS	243.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	12/02/15	12/11/15					N
	<u>84,070.91</u>										
15-01527 05/05/15 OCTOBER TRUCK WASHES											
2 OCT TRUCK WASHES	294.39	5-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/05/15	12/11/15					N
Vendor Total:	131,933.71										
AIRPOWER AIRPOWER INTERNATIONAL INC*											
15-03286 10/26/15 Repair Oxygen Refill System											
1 Repair Oxygen Refill System	234.00	5-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/26/15	12/11/15			33247		N
2 Repair Oxygen Refill System	237.50	5-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/26/15	12/11/15			33247		N
3 Repair Oxygen Refill System	190.00	5-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/26/15	12/11/15			33247		N
	<u>661.50</u>										
Vendor Total:	661.50										
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY											
15-01194 04/29/15 OCTOBER 2015											
1 OCTOBER 2015	1,850.00	5-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	04/29/15	12/11/15					N
15-01195 04/29/15 NOVEMBER 2015											
1 NOVEMBER 2015	1,850.00	5-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	04/29/15	12/11/15					N
Vendor Total:	3,700.00										
APCO INT APCO INTERNATIONAL, INC.*											
15-03478 11/10/15 training											
1 Communication Training Offi cer	419.00	5-01-25-250-250-275	B COMM: Trai ni ng Ai ds & Programs	R	11/10/15	12/11/15			23508		N





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>BILLY PE BILLY PERRYMANS EXCAVATING</b>												
	15-03468	11/09/15	TWO CARPORTS PUBLIC WORKS									
	1		CARPORTS 26' X36' WITH SIDES	19,700.00	C-03-15-017-000-908	B ORD 17-15 PUBLIC WORKS-EQI PMT CANOPIES	R	11/09/15	12/11/15		12/3/2015	N
	Vendor Total:			19,700.00								
<b>BRIAN KE BRIAN KEANE</b>												
	15-03640	11/30/15	Uni form									
	1		Uni form Allowance	508.80	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	11/30/15	12/11/15			N
	Vendor Total:			508.80								
<b>BROWNELL BROWNELLS INC. *</b>												
	15-03301	10/26/15	Fi rearm lens									
	1		699-000-005AQ 40Z. HOPPE' S #9	26.50	5-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N
	2		102-100-016AQ BREAK-FREE CLP,	55.50	5-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N
	3		NYLON BORE BRUSH 668-000-029AQ	18.80	5-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N
	4		COTTON FLANNEL PATCHES	69.95	5-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N
	5		COTTON FLANNEL PATCHES	29.97	5-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N
	6		100-002-397AQ STANDARD SOFT	39.99	5-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N
	7		657-246-246AQ FF-46 INDIA	10.99	5-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N
	8		080-000-638AQ CARRIER KEY	52.15	5-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N
	9		080-000-648AQ BENCH BLOCK ONLY	7.73	5-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N
	10		SHIPPING	15.95	5-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N
				327.53								
	Vendor Total:			327.53								
<b>BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*</b>												
	15-02320	07/07/15										
	1		Green Poly CAP-250' Roll	370.58	5-01-28-370-370-377	B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N
	2		End Spiked Pi tch Rubber-Offcl	72.96	5-01-28-370-370-377	B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N
	3		End Spiked Pi tch Rubber-Youth	59.96	5-01-28-370-370-377	B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N
	4		Rubber Home Plate	77.56	5-01-28-370-370-377	B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N
	5		REPLACEMENT SPIKES (SET OF 5)	23.16	5-01-28-370-370-377	B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N
	6		BASKETBALL NET	127.02	5-01-28-370-370-377	B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N
	7		BRUTE NYLON BBALL NET 288 GRAM	63.00	5-01-28-370-370-377	B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N
	8		PUGG TRAINING GOALS 6'	469.96	5-01-28-370-370-377	B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	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
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC* Continued														
15-02320 07/07/15 Continued														
	9		ROL DRI SEAMLESS UNIT	83.14	5-01-28-370-370-377		B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N	
	10		Insta Bench 6 seater Black	314.96	5-01-28-370-370-377		B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N	
	11		Mesh ball net Black	48.06	5-01-28-370-370-377		B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N	
	12		Pickleball Net	157.39	5-01-28-370-370-377		B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N	
	13		Gamma-Red Ball Tube	38.00	5-01-28-370-370-377		B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N	
	14		quickstart 36 balls (ball/set)	55.79	5-01-28-370-370-377		B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N	
	15		7.5' Bench w/o back Dark Green	415.98	5-01-28-370-370-377		B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N	
	16		Freight	155.65	5-01-28-370-370-377		B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N	
	17		State Contract T0103	0.00	5-01-28-370-370-377		B REC: Parks/Assoc.	R	07/07/15	12/11/15		97079171	N	
				2,533.17										
15-03338 10/30/15 Tennis Screens														
	1		Tennis Screens	1,307.34	5-01-28-370-370-282		B REC: TENNIS COURTS	R	10/30/15	12/11/15		97422542	N	
	2		Tennis Screens	10.36	5-01-28-370-370-282		B REC: TENNIS COURTS	R	10/30/15	12/11/15		97422542	N	
	3		Tennis sw Balls	77.49	5-01-28-370-370-282		B REC: TENNIS COURTS	R	10/30/15	12/11/15		97422542	N	
				1,395.19										
15-03368 10/30/15														
	1		Official Basketball	127.44	5-01-28-370-370-246		B REC: Basketball	R	10/30/15	12/11/15		97382430	N	
	2		Inter. Basketball	127.44	5-01-28-370-370-246		B REC: Basketball	R	10/30/15	12/11/15		97382430	N	
	3		Jr. Basketball	127.44	5-01-28-370-370-246		B REC: Basketball	R	10/30/15	12/11/15		97382430	N	
	4		X3500 Wide Channel Rubber BBall	44.94	5-01-28-370-370-246		B REC: Basketball	R	10/30/15	12/11/15		97382430	N	
	5		X500 Int. Channel Rubber BBall	44.94	5-01-28-370-370-246		B REC: Basketball	R	10/30/15	12/11/15		97382430	N	
	6		X500 Jr. Channel Rubber BBall	44.94	5-01-28-370-370-246		B REC: Basketball	R	10/30/15	12/11/15		97382430	N	
	7		Basketball Scorebooks	20.96	5-01-28-370-370-246		B REC: Basketball	R	10/30/15	12/11/15		97382430	N	
	9		Practice Tennis Balls	154.98	5-01-28-370-370-246		B REC: Basketball	R	10/30/15	12/11/15		97382430	N	
	10		Volleyball Base Cover -Blue	329.96	5-01-28-370-370-246		B REC: Basketball	R	10/30/15	12/11/15		97382430	N	
	11		Pickleball Paddle	108.76	5-01-28-370-370-246		B REC: Basketball	R	10/30/15	12/11/15		97382430	N	
	12		Mesh Ball Net	32.96	5-01-28-370-370-246		B REC: Basketball	R	10/30/15	12/11/15		97382430	N	
	13		25 person first aid kit	44.98	5-01-28-370-370-246		B REC: Basketball	R	10/30/15	12/11/15		97382430	N	
	14		floor tape (White)	33.44	5-01-28-370-370-246		B REC: Basketball	R	10/30/15	12/11/15		97382430	N	
	15		Plastic Black Whistles	59.92	5-01-28-370-370-246		B REC: Basketball	R	10/30/15	12/11/15		97382430	N	



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>CHARLESC CHARLES CORBIN</b>														
	15-03599	11/23/15	uni form											
	1		Uni form Allowance			332.80	5-01-25-250-250-220	B COMM: Uni form/Clothing	R	11/23/15	12/11/15			N
	Vendor Total:					332.80								
<b>CHARLEDA CHARLES DAVENPORT</b>														
	15-03674	11/30/15	uni form											
	1		Uni form Reimbursement			217.00	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/30/15	12/11/15			N
	Vendor Total:					217.00								
<b>CHRISTMC CHRISTINE MCAVADDY</b>														
	15-03474	11/10/15	certifications											
	1		Reimbursement for BLS Health			24.00	5-01-25-250-250-275	B COMM: Training Aids & Programs	R	11/10/15	12/11/15			N
	Vendor Total:					24.00								
<b>CHRIS AY CHRISTOPHER AYRER</b>														
	15-03598	11/23/15	uni form											
	1		Uni form Allowance			72.00	5-01-25-250-250-220	B COMM: Uni form/Clothing	R	11/23/15	12/11/15			N
	15-03636	11/30/15	uni form											
	1		Uni form Allowance			145.00	5-01-25-250-250-220	B COMM: Uni form/Clothing	R	11/30/15	12/11/15			N
	Vendor Total:					217.00								
<b>CHRIS LE CHRISTOPHER LEARY</b>														
	15-03623	11/30/15	uni form											
	1		Uni form Allowance			47.00	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/30/15	12/11/15			N
	Vendor Total:					47.00								
<b>CINTAS F CINTAS FIRST AID &amp; SAFETY *</b>														
	15-01915	05/26/15	OCTOBER PURCHASE ORDER											
	1		OCTOBER PURCHASE ORDER			582.99	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/26/15	12/11/15		5003835270	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CINTAS F CINTAS FIRST AID & SAFETY * Continued												
	15-01916	05/26/15	NOVEMBER PURCHASE ORDER									
	1		NOVEMBER PURCHASE ORDER	397.19	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/26/15	12/11/15		5004000736	N
	Vendor Total:			980.18								
CLARKE CLARKE, CATON, HINTZ, PC*												
	15-03459	11/06/15	September 2015 Invoice									
	1		September 2015 Professional	412.50	5-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	11/06/15	12/11/15		62830	N
	Vendor Total:			412.50								
CLAYTONB CLAYTON BLOCK *												
	15-03167	10/09/15	Precast Parking Stops									
	1		Precast Parking Stops	66.00	5-01-28-370-370-377	B REC: Parks/Assoc.	R	10/09/15	12/11/15			N
	Vendor Total:			66.00								
COMCAST COMCAST												
	15-01279	04/29/15	MONTHLY INTERNET NOVEMBER 2015									
	1		MONTHLY INTERNET NOVEMBER 2015	82.90	5-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	04/29/15	12/11/15			N
	Vendor Total:			82.90								
COMCAST1 COMCAST												
	15-01590	05/08/15	SEPTEMBER INTERNET SERVICE									
	1		SEPTEMBER INTERNET SERVICE	99.95	5-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/08/15	12/11/15			N
	15-01591	05/08/15	OCTOBER INTERNET SERVICE									
	1		OCTOBER INTERNET SERVICE	99.95	5-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/08/15	12/11/15			N
	15-01593	05/08/15	NOVEMBER INTERNET SERVICE									
	1		NOVEMBER INTERNET SERVICE	99.95	5-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/08/15	12/11/15			N
	Vendor Total:			299.85								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>COMCAST COMCAST</b>												
	15-03574	11/20/15	cable									
	1	Account #09508	772754-01-3	840.18	5-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	11/20/15	12/11/15			N
	Vendor Total:			840.18								
<b>COMCAST3 COMCAST CABLE</b>												
	15-01415	04/30/15	SUBSTATION									
	1	ACCOUNT # 8499	050 020 0257166	152.46	5-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/30/15	12/11/15			N
	15-01423	04/30/15	SUBSTATION									
	1	ACCOUNT # 8499	050 020 0257380	152.46	5-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/30/15	12/11/15			N
	Vendor Total:			304.92								
<b>COPIERS COPIERS PLUS INC*</b>												
	15-03704	12/03/15	Reorganization Invi tations									
	1	300 Invi tations for 2016		255.00	5-01-20-110-110-265	B GOV BODY: Printi ng & Bindi ng	R	12/03/15	12/11/15			N
	Vendor Total:			255.00								
<b>CAPE MA1 COUNTY OF CAPE MAY</b>												
	15-02856	09/08/15	Traini ng									
	1	Registration fee to attend the		1,000.00	5-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	09/08/15	12/11/15			N
	Vendor Total:			1,000.00								
<b>COURT HO Court House Towi ng</b>												
	15-03355	10/30/15	towi ng									
	1	Tow Charges		220.00	4-01-25-240-240-281	B POLICE DEPT: Towi ng Charges	R	10/30/15	12/11/15		115009/117650	N
	Vendor Total:			220.00								
<b>DAY FLEE DAY CHEVROLET JOINT VENTURE</b>												
	15-03417	11/06/15	vehi cle									
	1	2016 Black Chevy Tahoe 4x4 PPV		15.84	C-03-13-022-000-905	B ORD 22-13 POLICE DEPT-4 WHEEL DR VEHI CLE R		11/06/15	12/11/15			N
	2			654.02	C-03-14-009-000-913	B ORD #9-14 POLICE DEPT. TWO 4 WHEEL DRIVE R		11/06/15	12/11/15			N
	3			1,639.70	C-03-14-009-000-914	B ORD #9-14 POLICE DEPT. TWO CID 4 WHEEL D R		11/06/15	12/11/15			N



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>DM MEDIC DM MEDICAL BILLINGS *</b>												
	15-01269	04/29/15	SEPTEMBER BILLING SERVICES									
	1		SEPTEMBER BILLING SERVICES	6,977.34	5-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/29/15	12/11/15		3773	N
	15-01270	04/29/15	OCTOBER BILLING SERVICES									
	1		OCTOBER BILLING SERVICES	4,129.81	5-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/29/15	12/11/15		3844	N
	Vendor Total:			11,107.15								
<b>DONNA GO DONNA GOODMAN</b>												
	15-03583	11/20/15	uni form									
	1		Unform Allowance	153.00	5-01-25-250-250-220	B COMM: Uni form/Clothing	R	11/20/15	12/11/15			N
	Vendor Total:			153.00								
<b>DONNA VI DONNA LEE VITALE, ESQUIRE</b>												
	15-03342	10/30/15	October 26, 2015 Services									
	1		October 26, 2015 professional	250.00	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	10/30/15	12/11/15			N
	Vendor Total:			250.00								
<b>E Z PASS E-Z PASS</b>												
	15-03372	10/30/15	Account 2000120845000									
	1		Account 2000120845000	125.00	5-01-28-370-370-268	B REC: Travel Allowance	R	10/30/15	12/11/15		2000 1208 4500	N
	2			100.00	5-01-28-370-370-289	B REC: Schools	R	10/30/15	12/11/15		2000 1208 4500	N
				225.00								
	Vendor Total:			225.00								
<b>EAGLE 66 EAGLE POINT GUN</b>												
	15-03306	10/26/15	AMMO									
	1		53962 40 CAL 180 GR. GOLD DOT	3,260.00	5-01-25-240-240-255	B POLICE DEPT: Firearms	R	10/26/15	12/11/15		PAYMENT #1	N
	2		AE40R1 AMERICAN EAGLE 40 CAL	11,432.84	5-01-25-240-240-255	B POLICE DEPT: Firearms	R	10/26/15	12/11/15			N
	3		PMC223A PMC 223 55 GR FMJ	9,747.13	5-01-25-240-240-255	B POLICE DEPT: Firearms	R	10/26/15	12/11/15			N
				24,439.97								
	Vendor Total:			24,439.97								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
<b>EAST WAR EASTERN AUTO PARTS WAREHOUSE*</b>											
15-01611 05/08/15 OCTOBER PURCHASE ORDER											
1 OCTOBER PURCHASE ORDER	1,062.90	5-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	05/08/15	12/11/15				N
Vendor Total:	1,062.90										
<b>ECKENHOF ECKENHOFF AUTOMOTIVE, INC.</b>											
15-02779 08/28/15 MOTORCYCLE REPAIR											
1 REBUILD MODULE	335.00	5-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	08/28/15	12/11/15				N
2 LABOR REMOVE AND INSTALL AND	658.00	5-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	08/28/15	12/11/15				N
3 SHIPPING ESTIMATED	80.00	5-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	08/28/15	12/11/15				N
4 BRAKE FLUID 2	19.50	5-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	08/28/15	12/11/15				N
	<u>1,092.50</u>										
Vendor Total:	1,092.50										
<b>EHT 3RD EHT 3RD PARTY INSPECTION ACCT.</b>											
15-03502 11/13/15 fees collected for Oct 2015											
1 Electrical fees collected	14,159.00	5-01-55-006-000-001	B 3rd Party	Inspections	R	11/13/15	12/11/15				N
2 plumbing fees collected 2015	7,342.00	5-01-55-006-000-001	B 3rd Party	Inspections	R	11/13/15	12/11/15				N
3 CCO fees collected for Oct2015	320.00	5-01-55-006-000-001	B 3rd Party	Inspections	R	11/13/15	12/11/15				N
	<u>21,821.00</u>										
Vendor Total:	21,821.00										
<b>EHT PUBL EHT PUBLIC DEFENDER ACCOUNT</b>											
15-03572 11/20/15 Trans Monthly Fees-Oct 2015											
1 Trans Monthly Fees-Oct 2015	2,600.00	5-01-55-013-000-001	B Due to/from	Public Defender	R	11/20/15	12/11/15				N
Vendor Total:	2,600.00										
<b>EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK</b>											
15-03772 12/08/15 Petty Cash Reimbursement											
1 Recreation	5.00	5-01-28-370-370-244	B REC:	Recreational Programs	R	12/08/15	12/11/15				N
2 Police	21.39	5-01-25-240-240-278	B POLICE DEPT:	CID	R	12/08/15	12/11/15				N
3 Recreation	5.62	5-01-28-370-370-244	B REC:	Recreational Programs	R	12/08/15	12/11/15				N
4 Recreation	7.79	5-01-28-370-370-244	B REC:	Recreational Programs	R	12/08/15	12/11/15				N
5 Police	0.49	5-01-25-240-240-254	B POLICE DEPT:	Postage	R	12/08/15	12/11/15				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK Continued</b>														
	15-03772	12/08/15	Petty Cash Reimbursement		Continued									
	6		Police	13.64	5-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	12/08/15	12/11/15			N
	7		Police	10.00	5-01-25-240-240-268			B POLICE DEPT: Travel Allowance	R	12/08/15	12/11/15			N
	8		Public Works	20.00	5-01-26-290-290-284			B ROADS: Other Business Expenses	R	12/08/15	12/11/15			N
	9		Tax Collector	15.00	5-01-20-145-145-273			B TAX COLL: Mtgng, Conv/Confer	R	12/08/15	12/11/15			N
	10		Clerk	33.14	5-01-23-210-210-338			B INS OTH: Joint Insurance Fund	R	12/08/15	12/11/15			N
	11		Clerk	23.00	5-01-20-120-120-274			B CLERK: Memberships	R	12/08/15	12/11/15			N
	12		Tax Assessor	13.79	5-01-20-150-150-221			B ASSESM: Office Materials & Sup	R	12/08/15	12/11/15			N
	13		Police	10.00	5-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	12/08/15	12/11/15			N
	14		Police	15.00	5-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	12/08/15	12/11/15			N
	15		Police	12.00	5-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	R	12/08/15	12/11/15			N
	16		Administration	6.00	5-01-20-100-100-273			B ADMIN: Mtgng, Conv/Conference	R	12/08/15	12/11/15			N
	17		Administration	30.00	5-01-20-100-100-273			B ADMIN: Mtgng, Conv/Conference	R	12/08/15	12/11/15			N
	18		Administration	16.00	5-01-20-100-100-273			B ADMIN: Mtgng, Conv/Conference	R	12/08/15	12/11/15			N
				257.86										
			Vendor Total:	257.86										
<b>EMPLOYEE EMPLOYEE DATA FORMS, INC. *</b>														
	15-02806	08/28/15	EMPLOYEE DATA FORMS 2016											
	1		EMPLOYEE DATA FORMS 2016	26.75	5-01-20-130-130-221			B FIN: Office Materials & Suppli	R	08/28/15	12/11/15			N
	2		SHIPPING AND HANDLING	10.00	5-01-20-130-130-221			B FIN: Office Materials & Suppli	R	08/28/15	12/11/15			N
				36.75										
			Vendor Total:	36.75										
<b>FBI NAA F. B. I. NATIONAL ACADEMY ASSOC*</b>														
	15-03484	11/10/15	meeting											
	1		4th Quarterly Meeting	195.00	5-01-25-240-240-275			B POLICE DEPT: Train Aids/Prog	R	11/10/15	12/11/15			N
			Vendor Total:	195.00										
<b>FASTENAL Fastenal Company</b>														
	15-02086	06/10/15	OCTOBER PURCHASE ORDER											
	1		OCTOBER PURCHASE ORDER	449.87	5-01-26-305-305-220			B SANAT: Uniform/Clothing	R	06/10/15	12/11/15			N





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type	Description						
<b>GUARDIAN GUARDIAN DOCUMENT DESTRUCTION</b>											
15-02596	08/04/15		PAPER SHREDDING EVENT FALL								
	1 PAPER SHREDDING EVENT FALL	600.00	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	08/04/15	12/11/15			N
	Vendor Total:	600.00									
<b>HARRIS C HARRIS CORPORATION</b>											
15-02401	07/16/15		REPAIR OF CONSOLE								
	1 MANUFACTURER REPAIR OF CONSOLE	1,486.33	5-01-25-250-250-285	B	COMM: Radi o Communi cations	R	07/16/15	12/11/15			N
	Vendor Total:	1,486.33									
<b>HEATHER HEATHER STUMPF</b>											
15-03602	11/23/15		Uni form								
	1 Uni form Allowance Balance	576.63	5-01-25-240-240-222	B	POLICE DEPT: UNI FORM/CLOTHING	R	11/23/15	12/11/15			N
	Vendor Total:	576.63									
<b>HERTRICH HERTRICH FLEET SERVICES INC</b>											
15-02826	09/01/15		vehicle								
	1 2016 Jeep Patriot 4WD-4Door	18,940.75	C-03-15-017-000-913	B	ORD 17-15 POLICE DEPT- TWO CID 4 WHEEL D R		09/01/15	12/11/15			N
15-02828	09/01/15		vehicle								
	1 2016 Jeep Patriot 4WD-4Door	18,940.75	C-03-15-017-000-913	B	ORD 17-15 POLICE DEPT- TWO CID 4 WHEEL D R		09/01/15	12/11/15			N
	Vendor Total:	37,881.50									
<b>HOME DEP HOME DEPOT *</b>											
15-02041	06/03/15		OCTOBER PURCHASE ORDER								
	1 OCTOBER PURCHASE ORDER	763.21	5-01-26-310-310-236	B	MUNC BLDG: Horti Mat/Su	R	06/03/15	12/11/15			N
	2 OCTOBER PURCHASE ORDER	929.00	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	06/03/15	12/11/15			N
		<u>1,692.21</u>									
	Vendor Total:	1,692.21									
<b>HOWARD HOWARD INDUSTRIES INC.</b>											
15-03283	10/22/15		Hubs								
	1 Startech ST7200USBM 7 Port	300.00	5-01-25-240-240-295	B	POLICE DEPT: Comp/Data Proces	R	10/22/15	12/11/15			N





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>LAUREL LAUREL MOBILE LAWNMOWER</b>												
	15-02964	09/17/15	OCTOBER PURCHASE ORDER									
	1		OCTOBER PURCHASE ORDER	189.70	5-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	09/17/15	12/11/15			N
			Vendor Total:	189.70								
<b>BERGMAN LAW OFFICES OF BERGMAN AND</b>												
	15-01307	04/29/15	ZONING BOARD ATTORNEY RETAINER									
	4		BALANCE	600.00	5-01-21-185-185-269	B ZONING: Professional / Consul	R	04/29/15	12/11/15		OCT & NOV	N
	15-03453	11/06/15	September 2015 Invoic es									
	1		September 2015 Professional	7,225.00	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	11/06/15	12/11/15		SEPTEMBER 2015	N
	15-03457	11/06/15	September 24, 2015									
	1		Setepmber 24, 2015	192.50	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	11/06/15	12/11/15			N
	15-03579	11/20/15	October 2015 Invoic es									
	1		October 2015 Professional	4,605.00	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	11/20/15	12/11/15		OCTOBER 2015	N
			Vendor Total:	12,622.50								
<b>LAWREN33 LAWRENCE J. ANASTASI, P. A.</b>												
	15-01331	04/30/15	10 ANNUAL PHYSICAL EXAMS									
	1		10 ANNUAL PHYSICAL EXAMS	1,770.00	5-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	04/30/15	12/11/15			N
	15-01332	04/30/15	PHYSICALS									
	1		ANNUAL PHYSICAL EXAMS	1,800.00	5-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	04/30/15	12/11/15			N
	15-02926	09/15/15	PRE EMPLOYMENT PHYSICAL									
	1		ANDREW FORTENBACHER	150.00	5-01-26-305-305-279	B SANAT: Other Contractual Servi	R	09/15/15	12/11/15			N
			Vendor Total:	3,720.00								
<b>LIFESAVE LIFESAVERS INC</b>												
	15-03370	10/30/15	AED Suppl i es									
	1		AED Suppl i es	104.16	5-01-28-370-370-279	B REC: Other Contractual Service	R	10/30/15	12/11/15			N
	2		AED Suppl i es	152.64	5-01-28-370-370-279	B REC: Other Contractual Service	R	10/30/15	12/11/15			N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl	
<b>LIFESAVE LIFESAVERS INC</b>														
					Continued									
	15-03370	10/30/15	AED Suppl ies		Continued									
			3 AED Suppl ies	35.96	5-01-28-370-370-279		B REC: Other Contractual Service	R	10/30/15	12/11/15			N	
				292.76										
			Vendor Total:	292.76										
<b>LINE SYS Line Systems</b>														
	15-01387	04/30/15	VARIOUS MUNI CPAL LINES											
			1 VARIOUS MUNI CIPAL LINES AND	3,026.14	5-01-31-440-440-399		B TELEPHONE: Miscel Expense	R	04/30/15	12/11/15			N	
			Vendor Total:	3,026.14										
<b>LINK COM LINK COMMUNICATIONS, LTD*</b>														
	15-03540	11/16/15	moni tor											
			1 Repair of a Broken Power Plug	653.00	5-01-25-240-240-295		B POLICE DEPT: Comp/Data Proces	R	11/16/15	12/11/15			N	
			Vendor Total:	653.00										
<b>LOUIS PO LOUIS POLETIS</b>														
	15-03675	11/30/15	uni form											
			1 Uni form Reimbursement	513.49	5-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	11/30/15	12/11/15			N	
			Vendor Total:	513.49										
<b>LOWES HO LOWES HOME CENTERS INC. *</b>														
	15-02967	09/17/15	OCTOBER PURCHASE ORDER											
			1 OCTOBER PURCHASE ORDER	66.46	5-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	09/17/15	12/11/15			N	
			Vendor Total:	66.46										
<b>M A PART M &amp; A PARTS, INC.</b>														
	15-03300	10/26/15	fi rearm parts											
			1 BT01 Gas Rings/Set of 3	32.00	5-01-25-240-240-255		B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N	
			2 BT16 Firing Pin Retaining Pin	10.00	5-01-25-240-240-255		B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N	
			3 Crush Washer	10.00	5-01-25-240-240-255		B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N	
			4 AR-15 Barrel 1/9 Twist Match	175.00	5-01-25-240-240-255		B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N	
			5 Complete Mil-Spec 5.56 Bolt	247.50	5-01-25-240-240-255		B POLICE DEPT: Fi rearms	R	10/26/15	12/11/15			N	

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
<b>M A PART M &amp; A PARTS, INC.</b>														
					Continued									
	15-03300	10/26/15	firearm parts		Continued									
	6		BT08 Extractor Spring/Plunger	30.00	5-01-25-240-240-255		B POLICE DEPT: Firearms	R	10/26/15	12/11/15			N	
	7		Mil-Spec Car Stock Replacement	51.00	5-01-25-240-240-255		B POLICE DEPT: Firearms	R	10/26/15	12/11/15			N	
	8		Mil Spec CAR Receiver 6	25.00	5-01-25-240-240-255		B POLICE DEPT: Firearms	R	10/26/15	12/11/15			N	
	9		Shipping	20.00	5-01-25-240-240-255		B POLICE DEPT: Firearms	R	10/26/15	12/11/15			N	
				600.50										
			Vendor Total:	600.50										
<b>MAGUIRE MAGUIRE &amp; MAGUIRE, PC*</b>														
	15-03464	11/06/15	Professional Services Oct 2015											
	1		Professional Services Oct 2015	100.00	5-01-20-150-150-269		B ASSESM: Professional / Consultant	R	11/06/15	12/11/15			N	
			Vendor Total:	100.00										
<b>MAINLA33 MAINLAND JOURNAL*</b>														
	15-03465	11/06/15	October 2015 Publications											
	1		Ordinance 28-2015 (Title Only)	11.47	5-01-20-120-120-267		B CLERK: Advertising	R	11/06/15	12/11/15			N	
	2		Ordinance 29-2015 (In Full)	42.78	5-01-20-120-120-267		B CLERK: Advertising	R	11/06/15	12/11/15			N	
	3		NTB-Contract No. 86	101.06	5-01-20-120-120-267		B CLERK: Advertising	R	11/06/15	12/11/15			N	
				155.31										
			Vendor Total:	155.31										
<b>MARC FRI MARC FRIEDMAN, ESQUIRE</b>														
	15-01225	04/29/15	NOVEMBER 2015 MONTHLY RETAINER											
	1		NOVEMBER 2015 MONTHLY RETAINER	1,600.00	5-01-20-155-155-269		B LEGAL: Professional / Consultant	R	04/29/15	12/11/15			N	
	15-03645	11/30/15	October 2015 Professional Serv											
	1	10/1/15-10/31/15	Professional	16,341.00	5-01-20-155-155-269		B LEGAL: Professional / Consultant	R	11/30/15	12/11/15			N	
	15-03646	11/30/15	10/13/15-10/30/15 Associate											
	1	10/1/15-10/30/15	Associate	2,158.00	5-01-20-155-155-269		B LEGAL: Professional / Consultant	R	11/30/15	12/11/15			N	
			Vendor Total:	20,099.00										



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>MCCARTHY MCCARTHY TIRE CO., INC. *</b>														
15-03195 10/15/15 TIRES														
	1		CONTINENTAL HTR-2 STRAIGHT RIB	1,221.40	5-01-26-300-300-359			B EQ MNT: Trash/Gar Tire/Tubes	R	10/15/15	12/11/15			N
	2		BANDAG BRM RETREAD 11R22.5	2,147.04	5-01-26-300-300-359			B EQ MNT: Trash/Gar Tire/Tubes	R	10/15/15	12/11/15			N
	3		@11R22.5 RADIAL TREK CASING	570.00	5-01-26-300-300-359			B EQ MNT: Trash/Gar Tire/Tubes	R	12/02/15	12/11/15			N
				3,938.44										
			Vendor Total:	3,938.44										
<b>MCDONALD MCDONALD'S TRAA CORPORATION *</b>														
15-00186 01/14/15 Prisoner Meals														
	1		Prisoner Meals	5.38	5-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	01/14/15	12/11/15			N
			Vendor Total:	5.38										
<b>MASUNE F MEDCO SUPPLY COMPANY</b>														
15-03276 10/22/15 MEDICAL SUPPLIES														
	1		Vinyl Powder Free Gloves Large	11.88	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	2		Sting Rel. Swabs	190.00	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	3		2"x4" Fabric XLarge 50/box	34.80	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	4		Fabrick Knuckle 100/box	40.40	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	5		Fabrick Fingertip 100/box	38.30	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	6		Bandage by Roll	5.85	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	7		Adhesive Pads (100)	35.91	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	8		Adhesive Pads 3"x4"	67.65	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	9		Non Adhera Pads 2x3 110/box	19.05	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	10		Non Adhesive Pads 3"x4"	30.45	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	11		Stretch Gauze	7.95	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	12		Stretch Gauze	9.50	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	13		Pro Trainer	33.88	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	14		Medco Kit	89.40	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	15		Alcohol Prep Pads	6.44	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	16		Hydrocortisone	32.40	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	17		Baci tracin	8.36	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	18		Triple Anti Ointment	29.84	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
	19		Antiseptic Towlettes	85.07	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>MASUNE F MEDCO SUPPLY COMPANY</b>														
Continued														
15-03276	10/22/15		MEDICAL SUPPLIES	Continued										
	20			5-01-28-370-370-221		0.00		B REC: Office Materials & Suppli	R	10/22/15	12/11/15			N
						777.13								
			Vendor Total:			777.13								
<b>MEEFLEET MEE FLEET MANAGEMENT</b>														
15-03418	11/06/15		vehicle											
	1		2016 Silver Chevy Tahoe	C-03-13-022-000-905		3,685.76		B ORD 22-13 POLICE DEPT-4 WHEEL DR VEHICLE R		11/06/15	12/11/15			N
			Vendor Total:			3,685.76								
<b>MGL FORM MGL FORMS-SYSTEMS LLC</b>														
15-03277	10/22/15		Office Supplies											
	1		Office Supplies	5-01-20-120-120-265		515.00		B CLERK: Printing & Binding	R	10/22/15	12/11/15			N
	2		Office Supplies	5-01-20-120-120-265		22.00		B CLERK: Printing & Binding	R	10/22/15	12/11/15			N
						537.00								
			Vendor Total:			537.00								
<b>MICHAELK MICHAEL KEEPING</b>														
15-03512	11/13/15		uniform											
	1		Uniform Allowance	5-01-25-240-240-222		560.00		B POLICE DEPT: UNIFORM/CLOTHING	R	11/13/15	12/11/15			N
			Vendor Total:			560.00								
<b>MICHAELO MICHAEL O' HAGAN</b>														
15-03624	11/30/15		uniform											
	1		Uniform Allowance	5-01-25-240-240-222		235.00		B POLICE DEPT: UNIFORM/CLOTHING	R	11/30/15	12/11/15			N
			Vendor Total:			235.00								
<b>MOTT ASS MOTT ASSOCIATES *</b>														
15-03145	10/08/15		BALANCE OF 2015 ENGINEER BILLS											
	3		BALANCE OF 2015 ENGINEER BILLS	5-01-20-165-165-269		1,155.00		B ENG: Professional / Consul tant	R	10/08/15	12/11/15		PAYMENT #3	N









Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>RENTAL C RENTAL COUNTRY INC.*</b>														
	15-01982	06/01/15	OCTOBER PURCHASE ORDER											
	1		OCTOBER PURCHASE ORDER			163.92	5-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	06/01/15	12/11/15			N
			Vendor Total:			163.92								
<b>RI CHARDV RICHARD VOGT</b>														
	15-03681	11/30/15	uni form											
	1		Uni form Allowance Balance			248.71	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/30/15	12/11/15			N
			Vendor Total:			248.71								
<b>RI COH AM RICOH AMERICAS CORPORATION</b>														
	15-03141	10/08/15	Staples for Recreation Copier											
	1		Staples for Recreation Copier			79.83	5-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/08/15	12/11/15			N
	2		Shippi ng			9.95	5-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/08/15	12/11/15			N
						89.78								
			Vendor Total:			89.78								
<b>RIGGINS RIGGINS INC*</b>														
	15-02666	08/12/15	OCTOBER FUEL PURCHASE ORDER											
	1		OCTOBER UNLEADED FUEL			12,697.92	5-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	08/12/15	12/11/15			N
	2		OCTOBER DIESEL FUEL			13,944.72	5-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	08/12/15	12/11/15			N
						26,642.64								
			Vendor Total:			26,642.64								
<b>ROBERT P ROBERT P. SHEPPARD</b>														
	15-03625	11/30/15	uni form											
	1		Uni form Allowance			188.00	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/30/15	12/11/15			N
			Vendor Total:			188.00								

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
<b>RONALD K RONALD KOONS</b>												
	15-03424	11/06/15	uni form									
	1		Uni form Reimbursement	292.00	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/06/15	12/11/15			N
			Vendor Total:	292.00								
<b>SCHWAAB SCHWAAB, INC. *</b>												
	15-03409	11/06/15	Date Stamper & Detector									
	1		Date Stamper 2000 Plus 2024	30.50	5-01-43-490-490-245	B COURT: Other Materials / Suppl	R	11/06/15	12/11/15			N
	2		I Detector	29.99	5-01-43-490-490-245	B COURT: Other Materials / Suppl	R	11/06/15	12/11/15			N
				60.49								
			Vendor Total:	60.49								
<b>SCOTT NE SCOTT NELL</b>												
	15-03500	11/13/15	uni form									
	1		Uni form Allowance	388.40	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/13/15	12/11/15			N
			Vendor Total:	388.40								
<b>SHANE GI SHANE GILSON</b>												
	15-03679	11/30/15	Uni form									
	1		Uni form Reimbursement	331.00	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/30/15	12/11/15			N
			Vendor Total:	331.00								
<b>SHERWIN SHERWIN WILLIAMS*</b>												
	15-03514	11/13/15	FIELD MARKING PAINT									
	1		SHERSTRIPE LATEX ATHLETIC	481.50	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/13/15	12/11/15			N
			Vendor Total:	481.50								
<b>SIRCHIE SIRCHIE FINGERPRINT LAB, INC. *</b>												
	15-03403	11/06/15	fingerpri nt									
	1		ACF100 22lb. Bonded Carbon	395.00	5-01-25-240-240-278	B POLICE DEPT: CID	R	11/06/15	12/11/15			N
	2		ACFHEPA HEPA Filter	235.00	5-01-25-240-240-278	B POLICE DEPT: CID	R	11/06/15	12/11/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>SIRCHIE SIRCHIE FINGERPRINT LAB, INC. * Continued</b>														
	15-03403	11/06/15	fingerprnt		Continued									
	3	ACFHEPA22	HEPA Filter for			235.00	5-01-25-240-240-278	B POLICE DEPT: CID	R	11/06/15	12/11/15			N
						865.00								
			Vendor Total:			865.00								
<b>SOUTH 38 SOUTH JERSEY PAPER PRODUCTS*</b>														
	15-03100	10/05/15	Cleani ng Supplie s											
	1		Cleani ng Supplie s			27.04	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	10/05/15	12/11/15			N
	2		Cleani ng Supplie s			312.30	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	10/05/15	12/11/15			N
	3		Cleani ng Supplie s			26.40	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	10/05/15	12/11/15			N
	4		Cleani ng Supplie s			63.12	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	10/05/15	12/11/15			N
	5		Cleani ng Supplie s			11.56	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	10/05/15	12/11/15			N
	6		Cleani ng Supplie s			26.19	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	10/05/15	12/11/15			N
	7		Cleani ng Supplie s			72.79	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	10/05/15	12/11/15			N
	8		Cleani ng Supplie s			55.39	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	10/05/15	12/11/15			N
	9		Cleani ng Supplie s			23.73	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	10/05/15	12/11/15			N
	10		Cleani ng Supplie s			41.82	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	10/05/15	12/11/15			N
	11		Cleani ng Supplie s			242.46	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	10/05/15	12/11/15			N
	12		Cleani ng Supplie s			35.85	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	10/05/15	12/11/15			N
						938.65								
			Vendor Total:			938.65								
<b>SOUTH 48 SOUTH JERSEY WELDING*</b>														
	15-03477	11/10/15	oxyge n											
	1		Balance due on invoice from			81.83	5-01-25-240-240-292	B POLICE DEPT: Vehi cl e Equipment	R	11/10/15	12/11/15			N
	15-03487	11/10/15	Oxyge n Cylind er refi ll											
	1		Oxyge n Cylind er refi ll			166.77	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/10/15	12/11/15			N
	2		Oxyge n Cylind er refi ll			5.00	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/10/15	12/11/15			N
	3		Oxyge n Cylind er refi ll			21.00	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/10/15	12/11/15			N
						192.77								
	15-03488	11/10/15	Oxyge n Cylind er Testi ng											
	1		Oxyge n Cylind er Testi ng			58.50	5-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/10/15	12/11/15			N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>STEVENSW STEVEN SWANKOSKI</b>															
	15-03349	10/30/15	subpoena												
	1		Payment for a subpoena	80.00	5-01-25-240-240-103		B POLICE DEPT: Overtime	R	10/30/15	12/11/15					N
			Vendor Total:	80.00											
<b>T-MASTER T-Masters Collision</b>															
	15-03315	10/28/15	cid vehicle repair												
	1		Paint Hood & Trunk, Detail Car	895.12	5-01-20-140-140-115		B LOCAL MATCH-DARE	R	10/28/15	12/11/15					N
			Vendor Total:	895.12											
<b>TACTIC TACTICAL PUBLIC SAFETY LLC</b>															
	15-02684	08/13/15	Longport Dispatch Project												
	1		Reprogramming of Zetron Model	500.00	5-01-42-253-253-202		B BOROUGH OF LONGPORT OE	R	08/13/15	12/11/15					N
	15-03101	10/05/15	EMS RADIO NJSC A83932												
	1		XG25 MOBILE RADIO	1,596.00	C-03-15-017-000-919		B ORD 17-15 COMMUNICATIONS- AMBULANCE	R	10/05/15	12/11/15					N
	2		FEATURE 512 S/G	0.00	C-03-15-017-000-919		B ORD 17-15 COMMUNICATIONS- AMBULANCE	R	10/05/15	12/11/15					N
	3		FEATURE PKG EDACS INC P25	570.00	C-03-15-017-000-919		B ORD 17-15 COMMUNICATIONS- AMBULANCE	R	10/05/15	12/11/15					N
	4		SPEAKER	20.52	C-03-15-017-000-919		B ORD 17-15 COMMUNICATIONS- AMBULANCE	R	10/05/15	12/11/15					N
	5		STANDARD MICROPHONE	60.80	C-03-15-017-000-919		B ORD 17-15 COMMUNICATIONS- AMBULANCE	R	10/05/15	12/11/15					N
	6		ANTENNA	30.40	C-03-15-017-000-919		B ORD 17-15 COMMUNICATIONS- AMBULANCE	R	10/05/15	12/11/15					N
	7		P25 PHASE 2 TDMA	190.00	C-03-15-017-000-919		B ORD 17-15 COMMUNICATIONS- AMBULANCE	R	10/05/15	12/11/15					N
	8		OPTION CABLE	90.00	C-03-15-017-000-919		B ORD 17-15 COMMUNICATIONS- AMBULANCE	R	10/05/15	12/11/15					N
				2,557.72											
	15-03483	11/10/15	console repair												
	1		Harri s Radio Equipment	315.00	5-01-42-253-253-202		B BOROUGH OF LONGPORT OE	R	11/10/15	12/11/15					N
			Vendor Total:	3,372.72											
<b>THE PR25 THE PRESS OF ATLANTIC CITY</b>															
	15-03207	10/16/15	LEGAL ADVERTISING												
	1		LEGAL ADVERTISING	0.00	5-01-21-180-180-267		B PLAN BD: Adverti sing	R	10/16/15	12/11/15					N
	2		LEGAL ADVERTISING	9.18	5-01-21-180-180-267		B PLAN BD: Adverti sing	R	10/16/15	12/11/15					N
	3		LEGAL ADVERTISING	8.67	5-01-21-180-180-267		B PLAN BD: Adverti sing	R	10/16/15	12/11/15					N
	4		LEGAL ADVERTISING	11.22	5-01-21-180-180-267		B PLAN BD: Adverti sing	R	10/16/15	12/11/15					N





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>VOIANCE VOIANCE LANGUAGE SERVICES, LLC</b>												
	15-03226	10/20/15	SEPTEMBER 2015									
	1		PROFESSIONAL SERVICES RENDERED	223.71	5-01-43-490-490-269	B COURT: Professional / Consulta	R	10/20/15	12/11/15			N
			Vendor Total:	223.71								
<b>GRAINGER W W GRAINGER INC*</b>												
	15-01628	05/08/15	OCTOBER PURCHASE ORDER									
	1		OCTOBER PURCHASE ORDER	505.35	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/08/15	12/11/15			N
			Vendor Total:	505.35								
<b>WB MASON W.B. MASON CO., INC.*</b>												
	15-02819	09/01/15	OFFICE SUPPLIES/FINANCE									
	1		SHARPIE - BLACK	9.69	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	12/11/15			N
	2		EXPANDABLE FILE FOLDER A-Z	11.64	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	12/11/15			N
	3		PILOT GEL INK PENS	15.43	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	12/11/15			N
	4		PILOT GEL INK PENS	15.43	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	12/11/15			N
	5		DYMO LABELS	33.20	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	12/11/15			N
	6		PENTAL PEN	6.15	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	12/11/15			N
				91.54								
	15-03432	11/06/15	Office Supplies									
	1		Office Supplies	21.79	5-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	11/06/15	12/11/15			N
	2		Office Supplies	12.37	5-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	11/06/15	12/11/15			N
	3		Office Supplies	77.45	5-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	11/06/15	12/11/15			N
				111.61								
	15-03436	11/06/15	Office Supplie									
	1		Office Supplies	55.17	5-01-20-120-120-221	B CLERK: Office Materials & Supp	R	11/06/15	12/11/15			N
	2		Office Supplie	13.54	5-01-20-120-120-221	B CLERK: Office Materials & Supp	R	11/06/15	12/11/15			N
	3		Office Supplie	75.40	5-01-20-120-120-279	B CLERK: Other Contractual Servi	R	11/06/15	12/11/15			N
				144.11								
	15-03452	11/06/15	Office Supply Order									
	1		Pop up sticky notes UNV35611	6.72	5-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	11/06/15	12/11/15			N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>WASZEN B WASZEN BROTHERS SANI TATION INC Continued</b>														
	15-01783	05/11/15	TCP and Bargaintown Port a Pot											
	1		TCP and Bargaintown Port a Pot	5-01-28-370-370-279	B REC: Other Contractual Service	350.00			R	05/11/15	12/11/15			N
	2		STANDARD-CANALE PARK	5-01-28-370-370-279	B REC: Other Contractual Service	170.00			R	12/02/15	12/11/15			N
	3		STANDARD-DELI LAH OAKS	5-01-28-370-370-279	B REC: Other Contractual Service	85.00			R	12/02/15	12/11/15			N
						605.00								
			Vendor Total:			950.00								
<b>WDDS WDDS ENTERPRISES *</b>														
	15-03448	11/06/15	GUARD X LEAF RAKES											
	1		GUARD X LEAF RAKE	5-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	330.00			R	11/06/15	12/11/15			N
			Vendor Total:			330.00								
<b>WILLBURN WILLIAM BURNS</b>														
	15-03606	11/23/15	uni form											
	1		Uni form Allowance	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	125.00			R	11/23/15	12/11/15			N
			Vendor Total:			125.00								
<b>WILLIA25 WILLIAM INGERSOLL</b>														
	15-03516	11/13/15	CLOTHING REIMBURSEMENT											
	1		CLOTHING REIMBURSEMENT AS PER	5-01-26-290-290-220	B ROADS: Uni form/Clothing	178.75			R	11/13/15	12/11/15			N
			Vendor Total:			178.75								
<b>WILLIA45 WILLIAM JENKINS</b>														
	15-03702	12/02/15	uni form											
	1		Uni form Allowance	5-01-25-250-250-220	B COMM: Uni form/Clothing	350.00			R	12/02/15	12/11/15			N
			Vendor Total:			350.00								
<b>WILLIA09 WILLIAM SCHOPPY TROPHIES *</b>														
	15-03406	11/06/15	Dai sey Clock											
	1		BC257, American Walnut Clock	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	84.00			R	11/06/15	12/11/15			N
	2		Egg Harbor Township Seal	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	5.00			R	11/06/15	12/11/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WILLIA09 WILLIAM SCHOPPY TROPHIES *			Continued								
15-03406	11/06/15	Dai sey Clock		Continued							
3		Dai seyEngravi ng-192 Characters	28.80	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	11/06/15	12/11/15			N
			117.80								
15-03498	11/13/15	Bond 25YOS Recogni ti on									
1	A6748	4 1/4 x 7 7/8 Flame	48.75	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	11/13/15	12/11/15			N
2		Egg Harbor Township Seal	5.00	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	11/13/15	12/11/15			N
3		153 Characters Engraved-Bond	23.70	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	11/13/15	12/11/15			N
			77.45								
Vendor Total:			195.25								

Total Purchase Orders: 216 Total P.O. Line Items: 424 Total List Amount: 1,326,019.76 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	3,013.48	0.00	3,013.48	0.00	0.00	3,013.48
CURRENT FUND:	5-01	392,423.14	0.00	392,423.14	0.00	0.00	392,423.14
	C-03	926,657.69	0.00	926,657.69	0.00	0.00	926,657.69
STATE & FEDERAL GRANTS APPROP:	G-02	2,575.45	0.00	2,575.45	0.00	0.00	2,575.45
	S-01	1,350.00	0.00	1,350.00	0.00	0.00	1,350.00
Total Of All Funds:		1,326,019.76	0.00	1,326,019.76	0.00	0.00	1,326,019.76

**EGG HARBOR TOWNSHIP COMMITTEE**

**Wednesday, December 16, 2015**

**Supplemental Agenda**

<b>Resolution No.</b>	<b>Title</b>
515	Resolution granting paid military leave to David Heritage
516	Resolution appointing Juliet Lipari to serve the Department of Police as Part-Time Communications Officer
517	Resolution appointing Kelsey Dunn as Full-Time Communications Officer to serve the Police Department
518	Resolution authorizing Township Committee to renew lease with the Egg Harbor Township Police Athletic League for the PAL Building located on Tilton Road in Egg Harbor Township

**Motion to approve add-on resolution numbers 515 through 518**  
**Roll call vote: Cafero Finnerty Hodson Pfrommer McCullough**

# Egg Harbor Township

Resolution No. 515

2015

## RESOLUTION GRANTING PAID MILITARY LEAVE TO DAVID HERITAGE

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *David Heritage*, a municipal employee, and member of the United States Air National Guard, is hereby granted paid military leave starting September 24, 2015 through December 31, 2015.

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 516

2015

**RESOLUTION APPOINTING JULIET LIPARI TO SERVE THE DEPARTMENT OF POLICE AS PART-TIME  
COMMUNICATIONS OFFICER**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a part-time hourly Communications Officer in the Department of Police at the hourly rate of \$15.00 per hour, effective December 21, 2015:

Juliet Lipari

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 517

2015

**RESOLUTION APPOINTING KELSEY DUNN AS FULL-TIME COMMUNICATIONS OFFICER  
TO SERVE THE POLICE DEPARTMENT**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as a full-time 6 month probationary employee in the Township subject to the investigation required by the Statute and the satisfaction of any other pre-employment qualifications:

<b>Name</b>	<b>Position</b>	<b>Department</b>	<b>Bi-Weekly Salary</b>	<b>Effective</b>
<i>Kelsey Dunn</i>	Communications Officer	Police Department	\$1,265.67	December 20, 2015

Dated: December 16, 2015

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

# Egg Harbor Township

Resolution No. 518

2015

**RESOLUTION AUTHORIZING TOWNSHIP COMMITTEE TO RENEW LEASE WITH THE EGG HARBOR TOWNSHIP POLICE ATHLETIC LEAGUE FOR THE PAL BUILDING LOCATED ON TILTON ROAD IN EGG HARBOR TOWNSHIP**

**WHEREAS**, the lease for the premises known as the Egg Harbor Township PAL building and the property appurtenant thereto located on Tilton Road in Egg Harbor Township between the Township of Egg Harbor and the Egg Harbor Township Police Athletic League expired on August 31, 2015; and

**WHEREAS**, the Township Committee has extended the lease through December 31, 2015;

**WHEREAS**, the Township Committee has reviewed the renewal lease agreement and have decided to renew the lease for the premises according to the terms and conditions in the lease agreement, a copy of which is attached hereto and made a part hereof;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor Township, County of Atlantic and State of New Jersey that the lease referred to herein is hereby authorized to be executed by the Mayor and Township Clerk.

Dated: December 16, 2015

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Eileen M. Tedesco, RMC  
Township Clerk