

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

Wednesday, December 20, 2017 - 5:00 p.m.

AGENDA

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

IV. **Closed Session**

Number	Title
476	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters
Motion	Motion to approve Resolution 476
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

- V. **Meeting with ACUA - 2018 Budget**
- VI. **Meeting with Township Engineer Mott**
- VII. **New Business**
 - A. In Rem Tax Foreclosures
 - B. Municipal Building Alarm System
 - C. Capital Transfer Resolution
 - D. Tow Contract Extension
 - E. Declaration Area in Need of Redevelopment
- VIII. **Other Business**
- 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

Certificate of Appreciation presented to Michele Chishko, David DeMara, Luis Melendez and Marc Raymond for their life saving efforts.

Recognizing Jen Brady, Joseph Griffiths and Stephen Yob for their alert, brave and compassionate response on November 4th.

XIII. Ordinances – Public Hearing

Number	Title
36	An ordinance authorizing execution of an agreement for tax abatement with Brysco Enterprises, LLC for property located at 6211 Black Horse Pike (Block 1703, Lot 43)
Purpose	<i>The purpose of this ordinance is to grant Brysco Enterprises, LLC a tax abatement for an approximate 13,000 SF expansion of the Matt Blatt Kia Dealership facility located at 6211 Black Horse Pike</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 36
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 36
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
37	An ordinance authorizing the acquisition of property known as Block 2417, Lot 27 (518 Fourth Avenue) as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to acquire property for the purpose of preserving open space</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 37
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 37
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
38	An ordinance to amend Chapter 6 of the Township Code entitled “Administration of Government”
Purpose	<i>The purpose of this ordinance is to amend the Composition of Chapter 6 “Administration of Government”, specifically by creating the position of Deputy Chief of Police and changing the designation of authority</i>
Public Comment	

Motion	Motion to close the public portion of Ordinance 38
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 38
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
39	An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2018
Purpose	<i>The purpose of this ordinance is to establish the salary ranges for the calendar year 2018 for various non-contractual Township employees</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 39
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 39
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Ordinances are available to any member of the general public on our website, www.ehtgov.org.

XIV. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XV. Engineer's Report

XVI. Resolutions (Consent Calendar)

Number	Title
477	Resolution transferring monies from one appropriation to another
478	Resolution re-appropriating funds from one category to another within the same ordinance
479	Resolution authorizing Mayor and Township Clerk to execute an agreement with Atlantic County Municipal Joint Insurance Fund (ACMJIF) for repayment of 2013 Retrospective Program
480	Resolution authorizing execution of lease agreement for the years 2018-2020 with the County of Atlantic for the use of the Egg Harbor Township Community Center as the Nutrition Site
481	Resolution authorizing the application of Sustainable Jersey Grant Applications
482	Resolution authorizing the award of non-fair and open contract for the door access control system from Atlantic Coast Alarm, Inc.
483	Resolution authorizing the award of a non-fair and open contract for Volunteer Fire Department Accident and Sickness policy from VFIS c/o M & T Bank
484	Resolution authorizing Township Solicitor to initiate in rem tax foreclosure proceedings (List 1-2017 - numerous properties)
485	Resolution authorizing acceptance of improvements for Washington Partners (Block 1114, Lot 46)

486	Resolution to extend all rotary towing contract licenses through to January 31, 2018
487	Resolution granting permission to the Riordan family to place a temporary mobile home on their property for a period not to exceed 6 months
488	Resolution authoring refund from developers escrow account (The Michaels Development CO, L.P.)
489	Resolution authorizing refund of overpaid taxes (Core Logic Real Estate Tax Service and U.S. Bank Home Mortgage)
490	Resolution authorizing cancelation 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 2802, Lot 4 (127 Pennington Avenue)
491	Resolution authorizing cancelation 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 6321, Lot 6 (201 Westwood Road)
492	Resolution authorizing cancelation 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 5401, Lot 54.36 (609 Central Avenue)
493	Resolution authorizing cancelation 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 2447, Lot 2 (415 Fourth Avenue)
494	Resolution approving non-contractual salary increases effective January 1, 2018
495	Resolution authorizing increase of salary for Recreation Employees (Donnelly & Johnson)
496	Resolution appointing individuals as part time employees to serve the Department of Parks and Recreation (Ivie, Bustamante, Ali, Sylvester, Donnelly, Johnson)
497	Resolution appointment John Defazio as Class II Police Officer
Motion	Motion to approve Consent Calendar Resolutions 477 through 497
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

Number	Title
498	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 498
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Resolution (Closed Session - Release)

Number	Title
499	Resolution authorizing the release of Executive Session Minutes
Motion	Motion Cafero second Pfrommer to adopt Resolution 499
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIX. Reports

*Township Committee:
Administrator:*

XX. Approvals

Motion	Motion to approve the regular meeting minutes from the Special Township Committee Meeting of December 13, 2017
Vote	

Motion	Motion to approve the closed session meeting minutes from the November 29, 2017, Township Committee Meeting, pursuant to Resolution 455 of 2017
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve the closed session meeting minutes from the December 13, 2017, Township Committee Meeting, pursuant to Resolution 475 of 2017
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve payroll in the amount of \$1,291,286.93 For the month of November 2017.
Vote	

Motion	Motion to approve monthly departmental reports for November 2017.
Vote	

XXI. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Resolution No. 476
2017

Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters

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 legal matters as follows:

Personnel	Anticipated Disclosure
Legal	Anticipated Disclosure



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

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

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 36

2017

An ordinance authorizing execution of an agreement for tax abatement with Brysco Enterprises, LLC for property located at 6211 Black Horse Pike (Block 1703, Lot 43)

WHEREAS, an application has been filed with the Township of Egg Harbor Tax Assessor's Office seeking a tax abatement for **BRYSCO ENTERPRISES, LLC** located at 6211 Black Horse Pike, Block 1703, Lot 43, on the tax map of the Township of Egg Harbor; and

WHEREAS, the Tax Assessor for the Township of Egg Harbor has reviewed said application and has determined that same is in proper form to be considered for a Tax Abatement Agreement with the Township; and

WHEREAS, the governing body for the Township of Egg Harbor has reviewed the Tax Assessor's recommendation and does concur with same;

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: The Mayor and Township Clerk are hereby authorized to execute an Agreement for Tax Abatement with **BRYSCO ENTERPRISES, LLC** for Block 1703, Lot 43, on the official tax map of the Township of Egg Harbor pursuant to N.J.S.A. 40A:21-1 et seq., and Chapter 201 of the Code of the Township of Egg Harbor.

SECTION 2: The Tax Abatement Agreement shall cover the facility described in the application of **BRYSCO ENTERPRISES, LLC** dated September 1, 2017, for a 11,000 sq ft building expansion.

SECTION 3: The Tax Abatement Agreement authorized and approved in this Ordinance shall provide for payments in lieu of full property taxes effective January 1, 2018 pursuant to N.J.S.A. 40A:21-1 et seq.

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD NOVEMBER 29, 2017 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 20, 2017.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 37

2017

An ordinance authorizing the acquisition of property known as Block 2417, Lot 27 (518 Fourth Avenue) as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey

WHEREAS, the Township of Egg Harbor is desirous of purchasing properties situate within its boundaries for purposes of preserving open space; and

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

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

SECTION 1: *Conveyance.* Upon the terms hereinafter set forth, the property owner of the property being purchased by the Township known Block 2417, Lot 27 (518 Fourth Avenue) hereinafter referred to as "Property" shall convey to Egg Harbor Township the Property identified and as further shown on the current Tax Map of the Township of Egg Harbor.

SECTION 2: *Consideration.* The purchase for the Property shall be One Thousand Nine Hundred Fifty Dollars (\$1,950) to be paid in cash or by certified check by the Township of Egg Harbor to the property owner. Funds for this purpose are available from the Township Open Space Fund.

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

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

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

SECTION 6: 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 7: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 8: 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 9. This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD NOVEMBER 29, 2017 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 20, 2017.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 38

2017

An ordinance to amend Chapter 6 of the Township Code entitled “Administration of Government”

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

SECTION 1. Chapter 6 of the Code of the Township of Egg Harbor, specifically Section 6-63 entitled “**Composition**”, is hereby amended by deleting it in its entirety and replacing it with the following:

§6-63 Creation of Department.

There is hereby created in and for the Township of Egg Harbor a Police Department which shall consist of a Chief of Police, Deputy Police Chief, Captain, Lieutenants, Sergeants, Patrol Officers and employees as shall be deemed necessary by the Township Committee which shall, from time to time, determine the number of persons, including temporary officers and member in an emergency, to be appointed to these positions together with their compensation.

SECTION 2. Chapter 6 of the Code of the Township of Egg Harbor, specifically Section 6-65 entitled “**Supervision**”, is hereby amended by deleting it in its entirety and replacing it with the following:

§6-65 Designation of appropriate authority.

The Municipal Administrator shall be designated as the appropriate authority as provided in the New Jersey Statutes and shall be responsible for the overall performance of the Police Department. The appropriate authority, with the advice and consent of the Township Committee, shall adopt and promulgate rules and regulations for the government of the Police Department and for the discipline of its members. A copy of the rules and regulations shall be kept in the Office of the Chief of Police and in the Office of the Municipal Administrator.

§6-65.1 Township Committee to act as a body or through appropriate authority.

Except as provided in N.J.S.A. 40A:14-118, the Township Committee and individuals thereof shall act in all matters relating to the police function as a body, or through the appropriate authority if the appropriate authority is other than the governing body.

SECTION 3. Chapter 6 of the Code of the Township of Egg Harbor, specifically Section 6-66 entitled “**Chief of Police**”, is hereby amended by adding paragraphs D and E to the existing section as follows:

- D. Delegate such authority as may be deemed necessary for the efficient operation of the Police Department to be exercised under the Chief’s direction and control.
- E. Report at least monthly to the appropriate authority in such form as shall be prescribed on the operation of the Police Department during the preceding month and make such other reports as may be requested by the appropriate authority.

SECTION 4. Chapter 6 of the Code of the Township of Egg Harbor is hereby amended by creating a new section 6-66.1 entitled “**Deputy Chief of Police**” to read as follows:

The rank of Deputy Chief of Police shall be the next in command to the Chief of Police.

- A. In case of the absence or disability of the Chief, the Deputy Chief of Police shall perform all duties of the Chief.
- B. The Deputy Chief of Police shall see that members of the Police Department properly perform their duties, as defined by law and ordinance of the Township, as well as by the rules and regulations governing the Police Department.
- C. The Deputy Chief of Police shall be authorized and empowered to perform all duties required by law, ordinance of the Township and rules and regulation of the Police Department.
- D. The Deputy Chief of Police shall be assigned responsibility from the Chief of Police for enforcement of the Police Benevolent Association labor agreement.
- E. The Deputy Chief of Police shall, in addition to the performance of the duties listed, exercise the authority and perform the duties of a patrolman when and if necessary.
- F. The Deputy Chief of Police shall ensure that the police headquarters and other property of the Police Department are kept in proper order and condition.
- G. The Deputy Chief of Police shall assist the Chief of Police in the performance of the Chief's duties and shall be responsible for seeing that all the laws of the State of New Jersey and ordinances of the Township are duly enforced and observed and that public peace is maintained. The Deputy Chief of Police shall be responsible to the Chief of Police.

SECTION 5. Chapter 6 of the Code of the Township of Egg Harbor, specifically Section 6-67 entitled "**Police Captain**", is hereby amended by deleting it in its entirety and replacing it with the following:

The rank of Captain shall be next in command to the Deputy Chief of Police.

- A. It shall be the duty of the Captain to take cognizance of all neglect of duty, disobedience of orders and other offenses on the part of members of the Police Department and initiate appropriate disciplinary action when necessary.
- B. The Captain shall ensure that strict discipline is maintained, and that efficient service is performed by the Police Department.
- C. The Captain shall have the authority to issue such orders or take action as may be necessary to ensure the public safety and efficient operation of the Police Department.
- D. The Captain shall devote his energies and plan his activities for the health, safety, welfare and general well-being of the citizens and residents of the Township and the efficient and responsible operation of the Police Department.
- E. The Captain shall stimulate in the members of the Police Department a concern for the well-being of all the people and property in the community and an appreciation and respect for the rights and liberties of all persons. He shall constantly strive for a high degree of excellence in the quality of law enforcement and service rendered by them.
- F. The Captain shall ensure that every person connected with the Police Department is properly instructed in their duties by the subordinate supervisors. The Captain shall see that all personnel are attired in proper uniform, with the proper equipment to perform their duties.
- G. The Captain shall assist the Chief of Police and the Deputy Chief of Police in the performance of their duties and shall be responsible for seeing that all the laws of

the State of New Jersey and ordinances of the Township are duly enforced and observed and that public peace is maintained.

- H. The Captain shall, in addition to the performance of the duties listed, exercise the authority and perform the duties of a patrolman when and if necessary.
- I. The Captain shall assist the Chief of Police with factual information, data and other assistance for input into the preparation of the budget for the Police Department through the chain of command.

SECTION 6: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 7: 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 8. This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD NOVEMBER 29 2017 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 20, 2017.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 39

2017

An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2018

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, 2018, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

Noncontractuals	
Municipal Administrator	5,300-6,573
Chief Finance Officer	2,800-3,682
Municipal Court Judge	2,885-3,328
Township Clerk	2,800-3,580
Manager of Information Technology	2,600-3,481
Deputy Administrator	2,400-3,468
Deputy Township Clerk	2,100-2,747
Deputy Finance Officer	2,100-2,747
Deputy Tax Collector	2,100-2,747
Public Works Division Manager	2,100-2,747
Communications Supervisor	2,100-2,747
Police Records Supervisor	2,100-2,747
Deputy Court Administrator	2,100-2,747
Director of Ambulance Services	2,100-2,747
Building Sub code Official	2,100-2,660
Information Technology Specialist	1,800-2,355
Code Inspector	1,800-2,192
Program Manger	1,500-2,445
Administrative Secretary	1,400-2,197
Secretary to Chief of Police	1,400-2,119
Assistant to Secretary to Chief of Police	1,200-1,877
Assistant to Administrative Secretary	1,150-1,300
Crime/Crash Analyst	1,400-1,780
Police Chief	5,450-6,146
Deputy Police Chief	5,400-5,795
Police Captain	4,860-5,307
Mayor	708.81
Deputy Mayor	689.66
Township Committee	689.66

Police Officer – Class II	15.00-19.00 per hour
Life Guard/Instructor (per hour)	8.44-20.00 per hour
Part-Time Employees (per hour)	8.44-40.00 per hour
Part-Time Emergency Medical Technicians (EMT's)	15.00-18.00 per hour
Part-Time Emergency Medical Technician Acting Supervisor	\$2.00 per hour differential
Hourly differential of \$2 per hour to be paid for the following hours worked if not assigned to a minimum eight (8) hour shift:	Overnight Shift (11:00 p.m. until 7:00 a.m.) Weekend Shift (7:00 a.m. Saturday until 7:00 a.m. Monday)

SECTION 2: 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, 2018.

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 29, 2017, 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 20, 2017, AT 5:30 P.M.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 477

2017

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 2017 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 2017 budget be and the same are hereby authorized as set forth on the annexed Exhibit A.

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 477

2017

Resolution transferring monies from one appropriation to another

APPROPRIATION	FROM	APPROPRIATION	TO
Inspections SW 7-01-22-195-196-101	\$ 1,800.00	Planning SW 7-01-21-180-180-101	\$ 1,800.00
Group Ins OE: 7-01-23-220-220-326	\$ 48,000.00	Police OE: 7-01-25-240-240-218	\$ 24,000.00
		Inspections OE: 7-01-22-195-196-259	\$ 24,000.00
TOTAL	\$ 49,800.00	TOTAL	\$49,800.00

Egg Harbor Township

Resolution No. 478

2017

Resolution re-appropriating funds from one category to another within the same ordinance

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects which are now completed; and

WHEREAS, it is necessary to formally re-appropriate funds from one category to another within the same ordinance so that the unexpended balances may be used to complete existing capital improvements in need of additional funding;

NOW, THEREFORE, BE IT RESOVLED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following unexpended balances of General Capital Appropriations are hereby re-appropriated as indicated:

Appropriate From			
Ordinance #	Account #	Appropriation	Amount
17 of 2017	C-03-17-017-000-903	PW-Grapple Crane Truck	\$22,555.84
17 of 2017	C-03-17-017-000-904	PW-Automated Carriages	\$11,388.00
17 of 2017	C-03-17-017-000-905	PW-Wide Area Mower	\$504.83
17 of 2017	C-03-17-017-000-908	PW-Basin Mower	\$232.00
17 of 2017	C-03-17-017-000-910	PW-Field Line Stripper	\$7.71
17 of 2017	C-03-17-017-000-913	PW-Shop Cooling Fans	\$8,000.00
Appropriate To			
Ordinance #	Account #	Appropriation	Amount
17 of 2017	C-03-17-017-000-906	PW-Leaf Collector	\$5,000.00
17 of 2017	C-03-17-017-000-909	PW-Equipment Shelters	\$25,000.00
17 of 2017	C-03-17-017-000-918	PW-Administration Computers	\$12,688.38
Appropriate From			
Ordinance #	Account #	Appropriation	Amount
12 of 2016	C-03-16-012-000-902	Office Equipment/Furniture	\$3,030.33
Appropriate To			
Ordinance #	Account #	Appropriation	Amount
12 of 2016	C-03-16-012-000-901	Public Buildings	\$3,030.33

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 479

2017

Resolution authorizing Mayor and Township Clerk to execute an agreement with Atlantic County Municipal Joint Insurance Fund (ACMJIF) for repayment of 2013 Retrospective Program

WHEREAS, in 2012 the Township Committee executed an agreement with ACMJIF for participation in the 2013 Retrospective Program; and

WHEREAS, the Retrospective Program established a minimum and a maximum assessment for calendar year 2013; and

WHEREAS, the agreement required a determination to be made in 2017 as to whether any additional loss experience was incurred by Egg Harbor Township in excess of the minimum; and

WHEREAS, it has been determined that participation in the 2013 fund year resulted in excess claims in the amount of \$86,963.00; and

WHEREAS, ACMJIF proposed to allow the Township of Egg Harbor to repay that owed amount over a period of four (4) years commencing December 2017 in equal annual payments of \$21,740.75; and

WHEREAS, an agreement to pay has been prepared to enter into such an agreement;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk and hereby authorized to execute an agreement with ACMJIF for payment in accordance with the 2013 Retrospective Program.

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 480

2017

Resolution authorizing execution of lease agreement for the years 2018-2020 with the County of Atlantic for the use of the Egg Harbor Township Community Center as the Nutrition Site

WHEREAS, the County of Atlantic wishes to enter into a lease agreement for the 2018, 2019 and 2020 calendar years with the Township of Egg Harbor for use of the Egg Harbor Township Community Center, 5045 English Creek Road, Egg Harbor Township, New Jersey 08234 in order to run the Atlantic County Nutrition Project;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute the lease agreement (attached hereto and made a part hereof) with the County of Atlantic for their use of the Egg Harbor Township Community Center in order to run their Nutrition Site Project.

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 481

2017

Resolution authorizing the application of Sustainable Jersey Grant Applications

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Township of Egg Harbor strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the Township of Egg Harbor is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the 2018 Sustainable Jersey Small Grants Program Funded by PSEG; and

WHEREAS, the Township Committee of the Township of Egg Harbor has determined that the Egg Harbor Township Green Team Advisory Committee should apply for the aforementioned grants in the amount of \$2,000 and \$10,000;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey hereby authorizes the submission of the aforementioned Sustainable Jersey Grant Applications.

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 482

2017

Resolution authorizing the award of a non-fair and open contract for a door access control system from Atlantic Coast Alarm, Inc.

WHEREAS, the Township of Egg Harbor has a need to install a door access control system for use by the employees of the Township Municipal Building as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for year 2017; and

WHEREAS, Atlantic Coast Alarm, Inc. submitted a proposal on September 21, 2017 indicating they will provide the door access control system; and

WHEREAS, Atlantic Coast Alarm, Inc. has completed and submitted a Business Entity Disclosure Certification, which certifies that Atlantic Coast Alarm, Inc. has not made any reportable contributions to a political or candidate committee in the previous one year, and that the contract will prohibit Atlantic Coast Alarm, Inc. from making any reportable contributions through the term of the contract;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township for Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes the Mayor to enter into a contract with Atlantic Coast Alarm, Inc. as described herein; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in accounts C-03-15-017-000-921 Ordinance 15-017 Computers- Administration \$14,100.00; C-03-14-009-000-928 Ordinance 14-09 Computers – Administration \$1,762.36; C-03-15-017-000-921 Ordinance 15-017 Computers – Administration \$3,812.61; and C-03-16-011-000-912 Ordinance 16-011 Computers – Administration \$6,875.03.

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 483

2017

Resolution authorizing the award of a non-fair and open contract for Volunteer Fire Department Accident and Sickness policy from VFIS c/o M & T Bank

WHEREAS, the Township of Egg Harbor has a need to renew an accident and sickness policy for use by the volunteer fire department as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for December 1, 2017 through December 1, 2018; and

WHEREAS, VFIS c/o M&T Bank submitted a proposal on October 9, 2017 indicating they will provide the policy; and

WHEREAS, VFIS c/o M&T Bank has completed and submitted a Business Entity Disclosure Certification, which certifies that VFIS c/o M&T Bank has not made any reportable contributions to a political or candidate committee in the previous one year, and that the contract will prohibit VFIS c/o M&T Bank from making any reportable contributions through the term of the contract;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township for Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes the Mayor to enter into a contract with VFIS c/o M&T Bank as described herein; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account Insurance OE: 7-01-23-210-210-339 \$22,704.00

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 484

2017

Resolution authorizing the Township Solicitor to initiate in rem tax foreclosure proceedings (List 1-2017)

WHEREAS, pursuant to NJS 54:5-104.35, there has been submitted to the Governing Body and to the Township Solicitor, a list of tax sale certificates and schedules pertaining to real estate wherein the Township has levied taxes and which have not been paid within the past 21 months, which tax sale certificates are at least six months old;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor that the Solicitor for the Township be and he is hereby authorized to initiate in rem tax foreclosure proceedings against all properties and the respective owners as set forth on the Foreclosure List 1-2017, and the Tax Collector's Certification, both of which are annexed hereto, and to incur such court costs and other reasonable expenses incidental to the initiation of the tax foreclosure, including the obtaining of the required title reports, all with a view towards perfecting the Township's interest in the tax sale certificates as specified on the list.

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 485

2017

Resolution authorizing acceptance of improvements for Washington Partners (Block 1114, Lot 46)

WHEREAS, there was a letter of credit issued by The First National Bank of Elmer on behalf of Washington Partners, LLC to the Township of Egg Harbor in the sum as indicated on the attached Exhibit A; and

WHEREAS, the applicant has requested the Township to accept the improvements of Washington Partners for Block 1114, Lot 46, communicating this request to the offices of the Township Engineer; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that improvements for the Washington Partners, SD 01-16/SPPF 02-16, are hereby accepted; and

BE IT FURTHER RESOLVED, that the letter of credit issued by The First National Bank of Elmer on behalf of Washington Partners, LLC c/o Stephen Nehmad, Esq. in the sum as indicated on the attached Exhibit A for Washington Partners, SD 01-16/SPPF 02-16, is hereby authorized to be released.

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 485

2017

Resolution authorizing acceptance of improvements for
Washington Partners (Block 1114, Lot 46)

EXHIBIT A

Letter of Credit to be Released

Letter of Credit No.	450
Bond amount:	\$386,745.00
Issued by:	The First National Bank of Elmer
Issued on behalf of:	Washington Partners, LLC c/o Stephen Nehmad, Esq. 4030 Ocean Heights Avenue Egg Harbor Township, NJ 08234

Egg Harbor Township

Resolution No. 486

2017

Resolution to extend all rotary towing contract licenses through to January 31, 2018

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that all towing contractor's licenses are hereby extended through to January 31, 2018.

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 487

2017

Resolution granting permission to the Riordan family to place a temporary mobile home on their property for a period not to exceed 6 months

WHEREAS, the Riordan family has requested permission to place a temporary mobile home on their property, 394 Steelmanville Road, known as Block 6901, Lot 9, on the Tax Map of Egg Harbor Township, pending repair work to their home which sustained flood damages during Hurricane Sandy; and

WHEREAS, not being able to have a temporary mobile home on their property will create an extreme and undue hardship upon the Riordan family inasmuch as they have no place to reside pending the repairs to their home;

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 Bennett family is hereby permitted to place on their property, all other ordinances notwithstanding, a temporary mobile home for a period of not more than six (6) months from January 1, 2018 to June 30, 2018 in order to afford them the opportunity to make the necessary repairs to their home; and

BE IT FURTHER RESOLVED, that no extensions of permission to keep the temporary mobile home on their property shall be granted after said six (6) month period, and that the said mobile home must be removed from the premises by June 30, 2018.

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 488

2017

Resolution authorizing refund from developers escrow account (The Michaels Development CO, L.P.)

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

Project #	Block	Lot	Developer	Address	Refund \$
176-48	1029	1	The Michaels Development CO. L.P. c/o Joseph Purcell CFO	3 E. Stow Road Suite 100 Marlton, NJ 08053	\$3,208.25
176-64	1029	1	The Michaels Development CO. L.P. c/o Joseph Purcell CFO	3 E. Stow Road Suite 100 Marlton, NJ 08053	\$4,288.75
176-69	1029	1	The Michaels Development CO. L.P. c/o Joseph Purcell CFO	3 E. Stow Road Suite 100 Marlton, NJ 08053	\$220.25

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

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 489

2017

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 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 489

2017

Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
3325/12	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 4th Quarter	2017	\$3,331.00
2204/7 C0150	U.S. Bank Home Mortgage 4801 Frederica Street Attn: Taylor Hagan P.O. Box 20005 Owensboro, KY 42304-9989	Overpayment 4th Quarter	2017	\$889.42
			TOTAL	\$4,220.42

Egg Harbor Township

Resolution No. 490

2017

Resolution authorizing cancelation 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 2802, Lot 4 (127 Pennington Avenue)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 2802, Lot 4 (127 Pennington Avenue) for 2017 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, Earl A. McCracken via a lease purchase agreement with Military Warriors Support Foundation took possession of Block 2802, Lot 4 (127 Pennington Avenue) on November 22, 2017; and

WHEREAS, Earl A. McCracken 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 2802, Lot 4 (127 Pennington Avenue) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2017	\$550.60

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 2802, Lot 4 (127 Pennington Avenue) as follows to Military Warriors Support Foundation, 211 N. Loop 1604 E. Suite 250, San Antonio, TX 78232:

<i>Year</i>	<i>Refund Amount</i>
2017	\$550.60

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 491

2017

Resolution authorizing cancelation 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 6321, Lot 6 (201 Westwood Road)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 6321, Lot 6 (201 Westwood Avenue) for 2017 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, Dustin Bonitatis took title to Block 6321, Lot 6 (201 Westwood Avenue) on October 26, 2017; and

WHEREAS, Dustin Bonitatis 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 6321, Lot 6 (201 Westwood Road) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2017	\$1,866.91

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 6321, Lot 6 (201 Westwood Road) as follows to Dustin Bonitatis, 201 Westwood Road, Egg Harbor Township, NJ 08234:

<i>Year</i>	<i>Refund Amount</i>
2017	\$1,866.91

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 492

2017

Resolution authorizing cancelation 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 5401, Lot 54.36 (609 Central Avenue)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 5401, Lot 54.36 (609 Central Avenue) for 2017 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, Robert and Karen Hunter took title to Block 5401, Lot 54.36 (609 Central Avenue) on April 28, 2015; and

WHEREAS, Robert and Karen Hunter 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 5401, Lot 54.36 (609 Central Avenue) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2017	\$2,333.81

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 5401, Lot 54.36 (609 Central Avenue) as follows to CoreLogic Real Estate Tax Service, PO Box 961250, Fort Worth, TX 76161:

<i>Year</i>	<i>Refund Amount</i>
2017	\$2,333.81

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 493

2017

Resolution authorizing cancelation 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 2447, Lot 2 (415 Fourth Avenue)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 2447, Lot 2 (415 Fourth Avenue) for 2017 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, Curtis J. & G. Doretha English took title to Block 2447, Lot 2 (415 Fourth Avenue) on July 19, 1989; and

WHEREAS, Curtis J. English 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 2447, Lot 2 (415 Fourth Avenue) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2017	\$7,129.29

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 2447, Lot 2 (415 Fourth Avenue) as follows to Curtis J. & G. Doretha English, 415 Fourth Avenue, Egg Harbor Township, NJ 08234:

<i>Year</i>	<i>Refund Amount</i>
2017	\$7,129.29

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 494

2017

Resolution approving non-contractual salary increases effective January 1, 2018

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, 2018*, the following increases in salary are herewith provided:

Employee	Position	Bi-Weekly Rate
Peter J. Miller	Township Administrator	\$6,573.00
Raymond Davis	Police Chief	\$6,146.00
Michael Steinman	Police Captain	\$5,307.00
Jennifer McIver	Chief Financial Officer	\$3,682.00
Eileen Tedesco	Township Clerk	\$3,580.00
Steven Newsome	Manager of Information Technology	\$3,481.00
Matthew von der Hayden	Deputy Administrator	\$3,468.00
Marc J. Nehmad	Municipal Court Judge	\$3,328.00
Paul Suhr	Public Works Division Manager	\$2,747.00
Catharine England	Deputy Tax Collector	\$2,747.00
Keith Foster	Public Works Division Manager	\$2,747.00
Sam Gioconda	Public Works Division Manager	\$2,747.00
Maureen Mattle	Deputy Finance Officer	\$2,747.00
Sharon Woolbert	Police Records Supervisor	\$2,747.00
Matthew Cochrane	Communications Supervisor	\$2,747.00
John Conti	Building Subcode Official	\$2,601.00
Stephen J. Prisament	Public Works Division Manager	\$2,551.00
Janice Hughes	Deputy Township Clerk	\$2,448.00
William Higbee	Director of Ambulance Services	\$2,448.00
Scott Lacy	Information Technology Specialist	\$2,355.00
Clark Evenson	Information Technology Specialist	\$2,355.00
Claudia Perez	Deputy Court Administrator	\$2,220.00
Jennifer Rocco	Administrative Secretary	\$2,197.00
Antoinette Jackson	Secretary to Chief of Police	\$2,119.00
Dena Danz	Program Manager	\$2,064.00
Jessica Adamson	Assistant to Secretary to Chief of Police	\$1,887.00

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 495

2017

Resolution authorizing increase of salary for Recreation Employees (Donnelly & Johnson)

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

<i>Name</i>	Adam Donnelly
<i>Title</i>	Basketball Referee
<i>Hourly Rate</i>	\$15
<i>Effective Date</i>	December 21, 2017
<i>Name</i>	Kelli Johnson
<i>Title</i>	Basketball Referee
<i>Hourly Rate</i>	\$35
<i>Effective Date</i>	December 21, 2017

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 496

2017

Resolution appointing individuals as part time employees to serve the Department of Parks and Recreation (Ivie, Bustamante, Ali, Sylvester, Donnelly, Johnson)

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

<i>Name</i>	<i>Position</i>	<i>Effective Date</i>	<i>Rate (per hour)</i>
Gianna R. Ivie	Recreation Programs Staff	January 2, 2018	\$8.60
Stephano Bustamante	Recreation Programs Staff	January 2, 2018	\$8.60
Temitayo Ali	Recreation Programs Staff	January 2, 2018	\$8.60
Jonathan Sylvester	Recreation Programs Staff	January 2, 2018	\$15.00

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 497

2017

Resolution appointing John Defazio as Class II Police 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 person is hereby appointed as a part-time employee in Township to serve the Department of Police:

<i>Name</i>	John Defazio
<i>Position</i>	Class II Police Officer
<i>Hourly Rate</i>	\$16.00
<i>Effective</i>	January 2, 2018

Dated: December 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 498

2017

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 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ December 20, 2017

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
17-01325	TREASU42	TREASURER,ST OF NJ-727/GS PRES, NJDEP BDGT-FIN,TRUST FUND MGMT	7,772.90		22034
17-01291	DELTA 30	FLAGSHIP HEALTH SYSTEMS, INC	55.48	86222	
17-01317	EHT BOAR	EHT POARD OF EDUCATION	5,671,178.00		22036
17-03595	EHT MUNI	EGG HARBOR TOWNSHIP MUA	24,663.35	86245	
17-02696	ATLANTI1	ATLANTIC CITY ELECTRIC	19,803.59	86246	
17-02700	ATLANTI1	ATLANTIC CITY ELECTRIC	966.96	86247	
17-02704	ATLANTI1	ATLANTIC CITY ELECTRIC	1,396.96	86248	
17-02707	ATLANTI1	ATLANTIC CITY ELECTRIC	441.61	86249	
17-02711	ATLANTI1	ATLANTIC CITY ELECTRIC	5,744.63	86250	
17-02718	ATLANTI1	ATLANTIC CITY ELECTRIC	24,057.64	86251	
17-01742	NEW JE36	NEW JERSEY AMERICAN WATER CO.	2,643.24	86252	
17-03099	SJENERGY	SOUTH JERSEY ENERGY CO.	693.55	86253	
17-03101	SOUTH 84	SOUTH JERSEY GAS CO.	1,661.84	86254	
17-03616	EILEEN T	EGG HARBOR TWP. / PETTY CASH	211.02	86256	
17-03653	EHT MUNI	EGG HARBOR TOWNSHIP MUA	28,909.87	86257	
17-01308	NJSHBP	NJSHBP	296,606.76		22035
		TOTAL:	\$ 6,086,807.40		

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y

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
3SI SECU 3SI Security Systems*														
	17-03486	11/17/17	ANNUAL GPS TRACKER											
	1		3XG SOFT POUCH			450.00	7-01-25-240-240-278	B POLICE DEPT: CID	R	11/17/17	12/08/17		32010303	N
	2		SHIPPING			25.00	7-01-25-240-240-278	B POLICE DEPT: CID	R	11/17/17	12/08/17			N
						<u>475.00</u>								
			Vendor Total:			475.00								
4IMPRI 4imprint, Inc. *														
	17-03392	11/08/17												
	1		(131213) SLIDE LOCK SUPPLY			408.00	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	11/08/17	12/14/17		5926121	N
	2		FREIGHT			13.33	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	11/08/17	12/14/17			N
						<u>421.33</u>								
			Vendor Total:			421.33								
ACTION U Action Uni form Co.														
	17-03501	11/20/17	HOODED SWEATSHIRTS											
	1		BLACK HOODED SWEATSHIRTS			468.00	7-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	11/20/17	12/08/17		17306	N
	2		XXL			132.00	7-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	11/20/17	12/08/17		17306	N
						<u>600.00</u>								
			Vendor Total:			600.00								
ACUA ACUA														
	17-01482	04/18/17	NOVEMBER RECYCLING FEE											
	1		NOVEMBER RECYCLING FEE			48,205.83	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/18/17	12/08/17		03-01199484	N
	17-01491	04/18/17	NOVEMBER SOLID WASTE DISPOSAL											
	1		NOVEMBER SOLID WASTE DISPOSAL			60,413.59	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/18/17	12/13/17		PDACUA11-2017	N
	2		NOVEMBER BOE SOLID WASTE			10,555.55	7-01-42-305-000-200	B EHT BD OF ED: Sol id Waste Di sp	R	04/18/17	12/13/17		PDACUA11-2017	N
	3		NOVEMBER CONDO SOLID WASTE			10,888.88	7-01-26-325-325-399	B CONDO SERV: Mi scel Expenses	R	04/18/17	12/13/17		PDACUA11-2017	N
	4		NOVEMBER BULKY WASTE			10,442.53	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	12/13/17	12/13/17		PDACUA11-2017	N
	5		NOVEMBER CONSTRUCTION WASTE			276.51	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	12/13/17	12/13/17		PDACUA11-2017	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
ACUA ACUA Continued													
17-01491	04/18/17	NOVEMBER SOLID WASTE DISPOSAL	Continued										
6	NOVEMBER TIRE WASTE	687.00	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	12/13/17	12/13/17		PDACUA11-2017	N			
7	HOCKEY COURT DEMOLITION	1,344.32	C-03-17-017-000-925	B RECREATION- VETERANS PARK STREET HOCKEY	R	12/13/17	12/13/17		PDACUA11-2017	N			
		<u>94,608.38</u>											
17-01500	04/18/17	NOVEMBER TRUCK WASHES											
1	NOVEMBER TRUCK WASHES	9.36	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/18/17	12/13/17		62740				
	Vendor Total:	142,823.57											
AED SUPE AED Superstore*													
17-03551	11/29/17	AED PADS											
1	(989803139261)FRX HEARTSMART	414.96	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	11/29/17	12/14/17		866261				
	Vendor Total:	414.96											
ALEKHINE ALEKHINE PAHANG													
17-03473	11/17/17	UNI FORM REIMBURSEMENT											
1	UNI FORM REIMBURSEMENT BALANCE	184.89	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/17/17	12/08/17		PDALEK				
	Vendor Total:	184.89											
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY													
17-01548	04/21/17	NOVEMBER 2017											
1	NOVEMBER 2017	1,975.00	7-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	04/21/17	12/08/17		TCANI 12-2017				
	Vendor Total:	1,975.00											
APCO INT APCO INTERNATIONAL, INC.*													
17-03480	11/17/17	GROUP MEMBERSHIP											
1	GROUP MEMBERSHIP	856.00	7-01-25-250-250-275	B COMM: Training Aids & Programs	R	11/17/17	12/08/17		466736				
	Vendor Total:	856.00											
ARENA ARENA GMC*													
17-03399	11/08/17	NOVEMBER PURCHASE ORDER											
1	NOVEMBER PURCHASE ORDER	3.48	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mai nten	R	11/08/17	12/12/17		57194				

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
BENNET33 BENNETT CHEVROLET *												
	17-02688	08/28/17	OCTOBER PURCHASE ORDER									
	1		OCTOBER PURCHASE ORDER	534.60	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	08/28/17	12/06/17		408496	N
	Vendor Total:			534.60								
BILMARK BILMARK PLUMBING & HEATING, LLC												
	17-02119	06/14/17	HEAT PUMP IN INSPECTIONS									
	1		SUPPLY AND INSTALL NEW CLIMATE	4,900.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/14/17	12/08/17		1441	N
	Vendor Total:			4,900.00								
BOBDAILY BOB DAILYDA												
	17-03630	12/11/17	Pine lands Mun. Council Reimbur									
	1		Reimbursement of food/drinks	31.93	7-01-20-100-100-273	B ADMIN: Mtging, Conv/Conference	R	12/11/17	12/13/17		612678	N
	2		Reimbursement of food/drinks	67.33	7-01-20-100-100-273	B ADMIN: Mtging, Conv/Conference	R	12/13/17	12/13/17		70614	N
				99.26								
	Vendor Total:			99.26								
BULLDOG BULLDOG DISTRIBUTORS INC. *												
	17-02336	07/10/17	NOVEMBER PURCHASE ORDER									
	1		NOVEMBER PURCHASE ORDER	96.00	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/10/17	12/14/17		1217MGM	N
	Vendor Total:			96.00								
CALICO CALICO ENTERPRISES												
	17-03093	10/04/17	2018 Taxi Decals									
	1		2018 Taxi Decals	874.00	7-01-20-120-120-265	B CLERK: Printing & Binding	R	10/04/17	12/08/17		17626	N
	2		Shi ppi ng	21.00	7-01-20-120-120-265	B CLERK: Printing & Binding	R	10/04/17	12/08/17		17626	N
				895.00								
	Vendor Total:			895.00								
CAM CO CAM CO												
	17-03401	11/08/17	NOVEMBER PURCHASE ORDER									
	1		NOVEMBER PURCHASE ORDER	139.45	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/08/17	12/14/17		40761	N
	2		NOVEMBER PURCHASE ORDER	431.14	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	12/14/17	12/14/17		40813	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
CHAPMAN CHAPMAN FORD SALES, INC. *														
17-02317 07/10/17 SEPTEMBER PURCHASE ORDER														
	1		SEPTEMBER PURCHASE ORDER	356.29	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/10/17	12/08/17		442814	N
	2		SEPTEMBER PURCHASE ORDER	4.48	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		442814-1	N
	3		SEPTEMBER PURCHASE ORDER	692.34	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		443358	N
	4		SEPTEMBER PURCHASE ORDER	104.79	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		442972	N
	5		SEPTEMBER PURCHASE ORDER	63.70	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		443747	N
	6		SEPTEMBER PURCHASE ORDER	197.42	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		443886	N
				<u>1,419.02</u>										
17-03103 10/04/17 OCTOBER PURCHASE ORDER														
	1		OCTOBER PURCHASE ORDER	35.26	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/04/17	12/08/17		445651	N
	2		OCTOBER PURCHASE ORDER	32.77	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		444704	N
	3		OCTOBER PURCHASE ORDER	122.30	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		446141	N
	4		OCTOBER PURCHASE ORDER	349.06	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		446025	N
	5		OCTOBER PURCHASE ORDER	134.51	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		445377	N
	6		OCTOBER PURCHASE ORDER	69.00	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		445694	N
	7		OCTOBER PURCHASE ORDER	131.05	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		445920	N
	8		OCTOBER PURCHASE ORDER	91.29	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		446025-1	N
	9		OCTOBER PURCHASE ORDER	69.66	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		446094	N
	10		OCTOBER PURCHASE ORDER	130.39	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		446111	N
	11		OCTOBER PURCHASE ORDER	8.58	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		446274	N
	12		OCTOBER PURCHASE ORDER	89.12	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/08/17	12/08/17		446396	N
				<u>1,262.99</u>										
17-03279 10/30/17 NOVEMBER PURCHASE ORDER														
	1		NOVEMBER PURCHASE ORDER	108.13	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	10/30/17	12/14/17		446640	N
	2		NOVEMBER PURCHASE ORDER	73.20	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		446879	N
	3		NOVEMBER PURCHASE ORDER	211.92	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		447392	N
	4		NOVEMBER PURCHASE ORDER	201.88	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		446684	N
	5		NOVEMBER PURCHASE ORDER	68.43	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		447768	N
				<u>663.56</u>										
Vendor Total:				3,345.57										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CHARLEDA CHARLES DAVENPORT												
	17-03495	11/20/17	UNI FORM REIMBURSEMENT									
	1		UNI FORM REIMBURSEMENT	35.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/20/17	12/08/17		PDCHA11/4/17	N
			Vendor Total:	35.00								
CHERIE CHERIE A BURGAN												
	17-03620	12/06/17	UNI FORM REIMBURSEMENT									
	1		UNI FORM REIMBURSEMENT	186.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/06/17	12/14/17		PDCHE12/1/17	N
			Vendor Total:	186.00								
COMCAST1 COMCAST												
	17-00242	01/18/17	Cable / Internet									
	1		Cable / Internet	84.90	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	12/08/17		AMCOM11/27/17	N
	17-01040	04/11/17	Monthly Comcast (Xfinity)									
	1		Monthly Comcast (Xfinity)	144.85	7-01-28-370-370-279	B REC: Other Contractual Service	R	04/11/17	12/08/17		RCOM11/24/17	N
			Vendor Total:	229.75								
COMCAST3 COMCAST CABLE												
	17-01198	04/11/17	Harbor Sq.									
	1		Account #8499 05 020 0257380	186.68	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/11/17	12/08/17		PDCOM11/17/17	N
	17-01207	04/11/17	BPC									
	1		ACCOUNT #8499 05 020 0257166	186.68	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/11/17	12/08/17		PDCOM11/25/17	N
	17-01216	04/11/17	BPC									
	1		ACCOUNT #8499 05 020 0246680	139.85	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/11/17	12/08/17		PDCOM11/24/17	N
			Vendor Total:	513.21								
COPIERS COPIERS PLUS INC*												
	17-02833	09/11/17	PLANNING LG FMT COPIER MAINT.									
	1		PLANNING LG FMT COPIER MAINT.	1,795.00	7-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/11/17	12/08/17		IN554329	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
COPIERS COPIERS PLUS INC* Continued												
17-03593	12/04/17	2018	Reorgani zati on Invi tati on									
	1	2018	Reorgani zati on Meeting	255.00	7-01-20-110-110-265	B GOV BODY: Printing & Bindi ng	R	12/04/17	12/08/17		S0247452	N
Vendor Total:				2,050.00								
DANIEL D DANIEL D. ALSOFROM												
17-01363	04/13/17	November 2017	Monthl y Retai ner									
	1	November 2017	Monthl y Retai ner	4,000.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	04/13/17	12/13/17		ADDAN11/2017	N
Vendor Total:				4,000.00								
DAVES R DAVE'S REBUILDING LIMITED LIAB												
17-02943	09/18/17	NOVEMBER	PURCHASE ORDER									
	1	NOVEMBER	PURCHASE ORDER	125.00	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	09/18/17	12/13/17		620	N
	2	NOVEMBER	PURCHASE ORDER	145.00	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/12/17	12/13/17		631	N
				270.00								
Vendor Total:				270.00								
DAVID GU DAVID GUNN												
17-03654	12/12/17	CLOTHING	REIMBURSEMENT									
	1	CLOTHING	REIMBURSEMENT AS PER	86.20	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	12/12/17	12/14/17		PWDAV2017	N
Vendor Total:				86.20								
DAY FLEE DAY CHEVROLET JOINT VENTURE*												
17-03005	09/26/17	vehi cle										
	1	2017 Si lver	Chevrol et Tahoe	38,968.49	C-03-17-017-000-919	B POLICE DEPT. TWO 4 WHEEL DRIVE VEHI CLES	R	09/26/17	12/13/17		F171001	N
	2	2017 Si lver	Chevrol et Tahoe	38,968.49	C-03-17-017-000-919	B POLICE DEPT. TWO 4 WHEEL DRIVE VEHI CLES	R	12/12/17	12/13/17		F170998	N
				77,936.98								
Vendor Total:				77,936.98								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
DCRP DCRP												
	17-01110	04/11/17	EMPLOYER PAID LIFE INS.	11/17								
	1	EMPLOYER PAID LIFE INS.	11/17	167.23	7-01-36-473-473-203	B DCRP State insurance	R	04/11/17	12/08/17		NOVEMBER, 2017	N
	Vendor Total:			167.23								
DELL INC DELL MARKETING LP*												
	17-03039	10/02/17	COMPUTER FOR ZONING									
	1	COMPUTER SYSTEM		500.00	7-01-21-185-185-295	B ZONING: Computer/Data Proces	R	10/02/17	12/08/17		10197263418	N
	2	COMPUTER SYSTEM		500.00	7-01-21-180-180-295	B PLAN BD: Computer/Data Proc	R	10/02/17	12/08/17		10197263418	N
	3	COMPUTER SYSTEM		123.53	7-01-22-195-196-295	B INSP: Computer/Data Proc	R	10/02/17	12/08/17		10197263418	N
				1,123.53								
	Vendor Total:			1,123.53								
DM MEDIC DM MEDICAL BILLINGS *												
	17-01422	04/18/17	OCTOBER 2017 BILLING SERVICES									
	1	OCTOBER 2017 BILLING SERVICES		5,337.67	7-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/18/17	12/14/17		5251	N
	Vendor Total:			5,337.67								
DONALD L DONALD L STAUFFER												
	17-03517	11/21/17	Reimburse for Uni forms									
	1	Reimburse for Uni forms		400.00	7-01-25-265-268-222	B FIRE PREVENTION PROGRAM Uni forms	R	11/21/17	12/07/17		203251	N
	Vendor Total:			400.00								
EAST WAR EASTERN AUTO PARTS WAREHOUSE*												
	17-02323	07/10/17	OCTOBER PURCHASE ORDER									
	1	OCTOBER PURCHASE ORDER		9.25	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/10/17	12/06/17		211V072172	N
	2	OCTOBER PURCHASE ORDER		31.35	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/06/17	12/06/17		211V072896	N
	3	OCTOBER PURCHASE ORDER		165.10	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/06/17	12/06/17		211V073001	N
	4	OCTOBER PURCHASE ORDER		5.56	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/06/17	12/06/17		211V073856	N
				211.26								
	17-02634	08/18/17	Brakes F1580									
	1	Brakes F1580		272.04	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	08/18/17	12/06/17		211V066003	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							
INTERNA3 INTL ASSOC PROPERTY & EVIDENCE											
17-03483	11/17/17		IAPE MEMBERSHIP								
	1 IAPE ANNUAL MEMBERSHIP	50.00	7-01-25-240-240-278	B POLICE DEPT: CID	R	11/17/17	12/08/17		LI 590497		N
	2 IAPE ANNUAL MEMBERSHIP	50.00	7-01-25-240-240-278	B POLICE DEPT: CID	R	12/08/17	12/08/17		LI 590498		N
		<u>100.00</u>									
	Vendor Total:	100.00									
JACOB H JACOB HUNTER											
17-03479	11/17/17		UNI FORM REIMBURSEMENT								
	1 UNI FORM REIMBURSEMENT	195.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	11/17/17	12/07/17		PDJAC10/10/17		N
	Vendor Total:	195.00									
JAMES NA JAMES NAYLOR											
17-03476	11/17/17		UNI FORM REIMBURSEMENT								
	1 UNI FORM REIMBURSEMENT	662.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	11/17/17	12/07/17		PDJAM11/8/17		N
	Vendor Total:	662.00									
JEFFREYS JEFFREY R. SURENIAN, ESQ											
17-03466	11/17/17		Invoice for October 2017								
	1 Invoice for October 2017	4,564.35	7-01-20-155-155-289	B LEGAL: COAH LI TI GATION	R	11/17/17	12/15/17		ADJEF10-2017		N
	Vendor Total:	4,564.35									
SITEONE JOHN DEERE LANDSCAPES*											
17-03363	11/01/17		FUEL VALVE GROMMET								
	1 FUEL VALVE GROMMET	90.64	7-01-26-290-290-261	B ROADS: Equip ment Repai rs/Mai nt	R	11/01/17	12/07/17		83521142		N
	2 FUEL VALVE GROMMET	9.75	7-01-26-290-290-261	B ROADS: Equip ment Repai rs/Mai nt	R	12/07/17	12/07/17		83535477		N
		<u>100.39</u>									
	Vendor Total:	100.39									
JON DAUG JONATHAN D' AUGUSTINE											
17-03471	11/17/17		UNI FORM REIMBURSEMENT								
	1 UNI FORM REIMBURSEMENT	152.97	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	11/17/17	12/07/17		PDJON11/2/17		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
JON DAUG JONATHAN D' AUGUSTINE Continued													
	17-03590	12/04/17	UNI FORM REIMBURSEMENT BALANCE										
	1		UNI FORM REIMBURSEMENT BALANCE	17.58	7-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/04/17	12/12/17		5284201	N
	Vendor Total:			170.55									
JOSEPH G JOSEPH GRIFFITHS													
	17-03589	12/04/17	UNI FORM REIMBURSEMENT BALANCE										
	1		UNI FORM REIMBURSEMENT BALANCE	508.00	7-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/04/17	12/12/17		PDJOE11/27/17	N
	Vendor Total:			508.00									
JOSEPHMO JOSEPH MONROE													
	17-03598	12/04/17	UNI FORM REIMBURSEMENT										
	1		UNI FORM REIMBURSEMENT	240.00	7-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/04/17	12/12/17		PDJOS11/30/17	N
	Vendor Total:			240.00									
KAESERBL KAESER & BLAIR, INC													
	17-03389	11/08/17											
	1		EHT PD CUSTOM MOOD ERASERS,	390.00	G-02-05-703-001-276		B MUN ALLIANCE: Adopt-A-Cop	R	11/08/17	12/08/17		71110281	N
	2		SHIPPING	25.00	G-02-05-703-001-276		B MUN ALLIANCE: Adopt-A-Cop	R	11/08/17	12/08/17		71110281	N
				415.00									
	17-03390	11/08/17											
	1		(006761) POLICE PENCIL TOPPERS	170.00	G-02-05-703-001-276		B MUN ALLIANCE: Adopt-A-Cop	R	11/08/17	12/14/17		71110267	N
	2		SHIPPING	12.00	G-02-05-703-001-276		B MUN ALLIANCE: Adopt-A-Cop	R	11/08/17	12/14/17			N
				182.00									
	17-03391	11/08/17											
	1		(SP3325)EHTPD CUSTOM NOTEPAD	250.00	G-02-05-703-001-276		B MUN ALLIANCE: Adopt-A-Cop	R	11/08/17	12/08/17		71110251	N
	2		SHIPPING	33.00	G-02-05-703-001-276		B MUN ALLIANCE: Adopt-A-Cop	R	11/08/17	12/08/17		71110251	N
				283.00									
	17-03498	11/20/17	PENCILS										
	1		(B20300) EHTPD LOGO CUSTOM	72.33	7-01-25-250-250-264		B COMM: Servi ce Di vi si on	R	11/20/17	12/14/17		71114337	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
KONICA M KONICA MINOLTA BUSINESS SOL. *												
	17-03612	12/06/17	MAINTENANCE PW COPY MACHINE									
	1		MAINTENANCE PW COPY MACHINE	102.35	7-01-20-130-130-279	B FIN: Other Contractual Service	R	12/06/17	12/15/17		248769406	N
	Vendor Total:			102.35								
LAUREL LAUREL MOBILE LAWNMOWER												
	17-02386	07/12/17	OCTOBER PURCHASE ORDER									
	1		OCTOBER PURCHASE ORDER	279.39	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	07/12/17	12/13/17		18802	N
	17-03001	09/25/17	72" MOWERS									
	1		72" REAR DISCHARGE LAZER	24,624.00	C-03-17-017-000-908	B PW BASIN MOWER	R	09/25/17	12/06/17		18807	N
	2		JACK	85.00	C-03-17-017-000-908	B PW BASIN MOWER	R	09/25/17	12/06/17			N
	3		JACK MOUNT RECEIVER	59.00	C-03-17-017-000-908	B PW BASIN MOWER	R	09/25/17	12/06/17			N
				24,768.00								
	Vendor Total:			25,047.39								
LAWREN33 LAWRENCE J. ANASTASI, P. A.												
	17-00138	01/18/17	exams									
	1		Annual Physical Exams	880.00	7-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	01/18/17	12/14/17		PWLAW9+10-2017	N
	17-01083	04/11/17	exams									
	1		Annual Physical Exams	1,800.00	7-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	04/11/17	12/14/17		PDLAW10+11-2017	N
	17-03373	11/06/17	PRE EMPLOYMENT PHYSICAL									
	1		PRE EMPLOYMENT PHYSICAL	150.00	7-01-26-305-305-284	B SANAT: Other Business Expenses	R	11/06/17	12/14/17		PWLAW11/17/17	N
	Vendor Total:			2,830.00								
LAWSON P LAWSON PRODUCTS, INC. *												
	17-03397	11/08/17	NOVEMBER PURCHASE ORDER									
	1		NOVEMBER PURCHASE ORDER	327.51	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	11/08/17	12/12/17		9305422671	N
	Vendor Total:			327.51								

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
MELVIN L MELVIN LARAMORE												
	17-03619	12/06/17	UNI FORM REIMBURSEMENT									
	1		UNI FORM REIMBURSEMENT	201.96	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/06/17	12/14/17		PMEL12/4/17	N
	Vendor Total:			201.96								
MICHAEL S MICHAEL SANTORO												
	17-03523	11/27/17	UNI FORM REIMBURSEMENT									
	1		UNI FORM BALANCE REIMBURSEMENT	108.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/27/17	12/08/17		PDMIC11/21/17	N
	Vendor Total:			108.00								
MULTI TE MULTI TEMP MECHANICAL INC.												
	17-02341	07/10/17	OCTOBER PURCHASE ORDER									
	1		OCTOBER PURCHASE ORDER	206.88	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/10/17	12/06/17		30874	N
	2		OCTOBER PURCHASE ORDER	47.38	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/06/17	12/06/17		30021	N
	3		OCTOBER PURCHASE ORDER	149.50	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/06/17	12/06/17		29589	N
				403.76								
	Vendor Total:			403.76								
MEEFLEET MUNICIPAL EQUIPMENT ENTERPRISE												
	17-02330	07/10/17	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	63.33	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/10/17	12/06/17		INV481	N
	Vendor Total:			63.33								
MUNI REC MUNICIPAL RECORDS SERVICE*												
	17-03219	10/18/17	TICKETS, BAIL RECEIPTS									
	1		TRAFFIC TICKETS START #E271501	1,455.00	7-01-43-490-490-265	B COURT: Printing & Binding	R	10/18/17	12/08/17		170930	N
	2		BAIL RECEIPTS START #067401	245.00	7-01-43-490-490-265	B COURT: Printing & Binding	R	10/18/17	12/08/17			N
	3		SHIPPING/HANDLING	138.00	7-01-43-490-490-265	B COURT: Printing & Binding	R	10/18/17	12/08/17			N
				1,838.00								
	Vendor Total:			1,838.00								

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
J C MILL NAPA AT NORTHFIELD														
	17-00355	01/20/17	power outlets F1530, 31, 32, 33											
	1		power outlets F1530, 31, 32, 33	75.96	7-01-25-265-265-259			B FIRE: Vehi cle Repai r Maintenan	R	01/20/17	12/05/17		805051	N
	17-00602	02/10/17	oxygen sensors for f1580											
	1		oxygen sensors for f1580	111.60	7-01-25-265-265-259			B FIRE: Vehi cle Repai r Maintenan	R	02/10/17	12/05/17		807168	N
	17-01603	04/25/17	Oil Dry for all five companies											
	1		Oil Dry for all five companies	700.80	7-01-25-265-265-259			B FIRE: Vehi cle Repai r Maintenan	R	04/25/17	12/05/17		816039	N
	17-01607	04/25/17	Parts for F1581											
	1		Parts for F1581	116.82	7-01-25-265-265-259			B FIRE: Vehi cle Repai r Maintenan	R	04/25/17	12/05/17		814764	N
	2		Parts for F1581	21.18	7-01-25-265-265-259			B FIRE: Vehi cle Repai r Maintenan	R	12/05/17	12/05/17		814807	N
	3		Parts for F1581	53.13	7-01-25-265-265-259			B FIRE: Vehi cle Repai r Maintenan	R	12/05/17	12/05/17		814855	N
	4		Parts for F1581	182.37	7-01-25-265-265-259			B FIRE: Vehi cle Repai r Maintenan	R	12/05/17	12/05/17		814752	N
				<u>373.50</u>										
	17-02012	06/01/17	Various parts fire apparatus											
	1		Parts various fire apparatus	55.19	7-01-25-265-265-259			B FIRE: Vehi cle Repai r Maintenan	R	06/01/17	12/05/17		816873	N
	2		Parts various fire apparatus	182.94	7-01-25-265-265-259			B FIRE: Vehi cle Repai r Maintenan	R	12/05/17	12/05/17		817111	N
	3		Parts various fire apparatus	316.74	7-01-25-265-265-259			B FIRE: Vehi cle Repai r Maintenan	R	12/05/17	12/05/17		815824	N
	4		Parts various fire apparatus	18.72	7-01-25-265-265-259			B FIRE: Vehi cle Repai r Maintenan	R	12/05/17	12/05/17		816216	N
				<u>573.59</u>										
	17-02146	06/20/17	Tire inflator 1581&relay F1516											
	1		Tire inflatorF1581&relay F1516	35.35	7-01-25-265-265-259			B FIRE: Vehi cle Repai r Maintenan	R	06/20/17	12/05/17		1875-820797	N
	2		Tire inflatorF1581&relay F1516	45.98	7-01-25-265-265-259			B FIRE: Vehi cle Repai r Maintenan	R	12/05/17	12/05/17		1875-820574	N
				<u>81.33</u>										
	17-02308	07/10/17	NOVEMBER PURCHASE ORDER											
	1		NOVEMBER PURCHASE ORDER	223.86	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/10/17	12/14/17		1875-837662	N
	2		NOVEMBER PURCHASE ORDER	0.00	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-836817	N
	3		NOVEMBER PURCHASE ORDER	35.88	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-836257	N
	4		NOVEMBER PURCHASE ORDER	151.19	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-834829	N
	5		NOVEMBER PURCHASE ORDER	112.43	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-834829	N
	6		NOVEMBER PURCHASE ORDER	99.44	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-837556	N
	7		NOVEMBER PURCHASE ORDER	157.63	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-837657	N
	8		NOVEMBER PURCHASE ORDER	2.49	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-837665	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
J C MILL NAPA AT NORTHFIELD				Continued										
17-02308	07/10/17	NOVEMBER	PURCHASE ORDER	Continued										
9		NOVEMBER	PURCHASE ORDER			73.32	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-834827	N
10		NOVEMBER	PURCHASE ORDER			11.91	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-834828	N
11		NOVEMBER	PURCHASE ORDER			10.28	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-834830	N
12		NOVEMBER	PURCHASE ORDER			20.05	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-835010	N
13		NOVEMBER	PURCHASE ORDER			3.91	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-835162	N
14		NOVEMBER	PURCHASE ORDER			122.96	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-835289	N
15		NOVEMBER	PURCHASE ORDER			13.15	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-835525	N
16		NOVEMBER	PURCHASE ORDER			44.28	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-835630	N
17		NOVEMBER	PURCHASE ORDER			138.36	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-835631	N
18		NOVEMBER	PURCHASE ORDER			150.65	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-835633	N
19		NOVEMBER	PURCHASE ORDER			90.50	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-835635	N
20		NOVEMBER	PURCHASE ORDER			21.55	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-835673	N
21		NOVEMBER	PURCHASE ORDER			70.44	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-835692	N
22		NOVEMBER	PURCHASE ORDER			38.90	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-835693	N
23		NOVEMBER	PURCHASE ORDER			62.57	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-835982	N
24		NOVEMBER	PURCHASE ORDER			11.39	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-835985	N
25		NOVEMBER	PURCHASE ORDER			71.80	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-836120	N
26		NOVEMBER	PURCHASE ORDER			122.92	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-836137	N
27		NOVEMBER	PURCHASE ORDER			77.92	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-836207	N
28		NOVEMBER	PURCHASE ORDER			158.80	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-836341	N
29		NOVEMBER	PURCHASE ORDER			29.01	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-836356	N
30		NOVEMBER	PURCHASE ORDER			31.21	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/17	12/14/17		1875-836493	N
31		NOVEMBER	PURCHASE ORDER			3.74	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-836493	N
32		NOVEMBER	PURCHASE ORDER			5.96	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-836380	N
33		NOVEMBER	PURCHASE ORDER			21.36	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-836494	N
34		NOVEMBER	PURCHASE ORDER			152.74	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-836510	N
35		NOVEMBER	PURCHASE ORDER			105.72	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-836527	N
36		NOVEMBER	PURCHASE ORDER			64.49	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-836541	N
37		NOVEMBER	PURCHASE ORDER			33.32	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-836702	N
38		NOVEMBER	PURCHASE ORDER			22.24	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-836787	N
39		NOVEMBER	PURCHASE ORDER			32.98	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-836881	N
40		NOVEMBER	PURCHASE ORDER			31.97	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-836935	N
41		NOVEMBER	PURCHASE ORDER			5.38	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-836971	N
42		NOVEMBER	PURCHASE ORDER			233.88	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-837069	N
43		NOVEMBER	PURCHASE ORDER			332.60	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-837070	N
44		NOVEMBER	PURCHASE ORDER			375.33	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/14/17	12/14/17		1875-837071	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
ROBERTSM ROBERT SMITH												
	17-03474	11/17/17	UNI FORM REIMBURSEMENT									
	1		UNI FORM REIMBURSEMENT	243.94	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/17/17	12/08/17		PDR0B11/8/17	N
	Vendor Total:			243.94								
SAFETY-K SAFETY-KLEEN CORPORATION *												
	17-02974	09/21/17	PARTS WASHER SERVICE NOVEMBER									
	1		PARTS WASHER SERVICE NOVEMBER	233.93	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	09/21/17	12/06/17		75141174	N
	Vendor Total:			233.93								
SAINT FR Saint Francis Veterinary												
	17-03485	11/17/17	EXAM FOR DOZER									
	1		EMERGENCY EXAM FOR DOZER	31.62	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	11/17/17	12/08/17		163408	N
	Vendor Total:			31.62								
WALTS SAMIE RAE, LLC												
	17-03624	12/06/17	CLEAN SHORES LUNCHES									
	1		BAGGED LUNCHES FOR CLEAN SHORE	1,620.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	12/06/17	12/14/17		1021	N
	Vendor Total:			1,620.00								
SAMUEL66 SAMUEL GIOCONDA												
	17-03636	12/11/17	CLOTHING REIMBURSEMENT									
	1		CLOTHING REIMBURSEMENT	300.00	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	12/11/17	12/14/17		PWSAM12/9/17	N
	Vendor Total:			300.00								
SHERWIN SHERWIN WILLIAMS*												
	17-02383	07/12/17	OCTOBER PURCHASE ORDER									
	1		OCTOBER PURCHASE ORDER	104.85	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	07/12/17	12/06/17		1458-3	N
	Vendor Total:			104.85								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
THOMASSM THOMAS G. SMITH *														
	17-03521	11/27/17	Invoice for October 2017											
	1		Invoice for October 2017			11,803.47	7-01-20-155-155-249	B LEGAL: TAX APPEAL	R	11/27/17	12/13/17		3339	N
			Vendor Total:			11,803.47								
THOMAS R THOMAS ROCCO														
	17-03591	12/04/17	UNI FORM REIMBURSEMENT BALANCE											
	1		UNI FORM REIMBURSEMENT BALANCE			485.05	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/04/17	12/12/17		PDTH011/28/17	N
			Vendor Total:			485.05								
THOMSO THOMSON REUTERS-WEST														
	17-03319	10/31/17	Subscription Charges											
	1		Subscription Charges 9/5/17-			56.00	7-01-20-100-100-238	B ADMIN: Books & Other Publicati	R	10/31/17	12/06/17		837008154	N
			Vendor Total:			56.00								
TIM COLE TIMOTHY COLELLA														
	17-03496	11/20/17	UNI FORM BALANCE REIMBURSEMENT											
	1		UNI FORM BALANCE REIMBURSEMENT			384.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/20/17	12/08/17		PDTIM11/13/17	N
			Vendor Total:			384.00								
TRANSAXE TRANSAXEL, LLC														
	17-03304	10/30/17	CLUTCH DISCS AND SEAL											
	1		FRICTION DISK			78.45	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/30/17	12/13/17		PSINV466604	N
	2		STEEL DISK			26.48	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/30/17	12/13/17			N
	3		1X SEAL KIT			70.94	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/30/17	12/13/17			N
	4		SHIPPING CHARGE			8.11	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/30/17	12/13/17			N
						183.98								
			Vendor Total:			183.98								
UNIFIRST UNIFIRST CORPORATION *														
	17-03332	11/01/17	OCTOBER UNI FORM RENTAL											
	1		OCTOBER RENTAL UNI FORM			438.87	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	11/01/17	12/07/17		073 7670996	N
	2		OCTOBER RENTAL UNI FORMS			438.87	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	11/01/17	12/07/17		073 7674863	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							
UNIFIRST UNIFIRST CORPORATION * Continued											
17-03332	11/01/17		OCTOBER UNI FORM RENTAL	Continued							
	3	159.60	OCTOBER RENTAL UNI FORM	7-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	11/01/17	12/07/17		073 7678575	N
	4	292.58	OCTOBER RENTAL UNI FORM	7-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	11/01/17	12/07/17		073 7682342	N
		<u>1,329.92</u>									
17-03333 11/01/17 NOVEMBER UNI FORM RENTAL											
	1	427.11	NOVEMBER RENTAL UNI FORM	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	11/01/17	12/12/17		073 7693586	N
	2	427.12	NOVEMBER RENTAL UNI FORMS	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	11/01/17	12/12/17		073 7689845	N
	3	155.31	NOVEMBER RENTAL UNI FORM	7-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	11/01/17	12/12/17		073 7686070	N
	4	284.74	NOVEMBER RENTAL UNI FORM	7-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	11/01/17	12/12/17		073 7697299	N
		<u>1,294.28</u>									
	Vendor Total:	2,624.20									
UNITED28 UNIT ED PARCEL SERVICE											
17-01106	04/11/17		delivery								
	1	88.85	Estimated amount for Delivery	7-01-25-240-240-254	B POLICE DEPT: Postage	R	04/11/17	12/07/17		0000F132F7457	N
	2	47.59	Estimated amount for Delivery	7-01-25-240-240-254	B POLICE DEPT: Postage	R	12/07/17	12/07/17		0000F132F7467	N
		<u>136.44</u>									
17-01107 04/11/17 delivery											
	1	13.01	Estimated amount for Delivery	7-01-25-240-240-254	B POLICE DEPT: Postage	R	04/11/17	12/14/17		0000F132F7487	N
	Vendor Total:	149.45									
VE RAL V. E. RALPH & SON, INC. *											
17-03233	10/19/17		Medical Supplies								
	1	2,513.00	Pulse Oximeter	C-03-17-017-000-929	B AMBULANCE - EQUI PMENT	R	10/19/17	12/06/17		348695	N
	2	420.00	Pulse Ox Carry Case	C-03-17-017-000-929	B AMBULANCE - EQUI PMENT	R	10/19/17	12/06/17		347632	N
	3	550.50	Adult Replacement Probe	C-03-17-017-000-929	B AMBULANCE - EQUI PMENT	R	10/19/17	12/06/17			N
	4	468.75	Pediatric Replacement Probe	C-03-17-017-000-929	B AMBULANCE - EQUI PMENT	R	10/19/17	12/06/17			N
	5	788.75	Laerdal Suction Unit	C-03-17-017-000-929	B AMBULANCE - EQUI PMENT	R	10/19/17	12/06/17			N
	6	513.75	Laerdal LSU Battery	C-03-17-017-000-929	B AMBULANCE - EQUI PMENT	R	10/19/17	12/06/17		348475	N
	7	177.00	Padded Board Splint Set	C-03-17-017-000-929	B AMBULANCE - EQUI PMENT	R	10/19/17	12/06/17			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
WB MASON W. B. MASON CO., INC. *											
Continued											
17-03623 12/06/17 OFFICE SUPPLIES											
1 SMALL BINDER CLIPS UNV10200	2.88	7-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/06/17	12/15/17			150407024		N
2 MINI BINDER CLIPS UNV10199	2.88	7-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/06/17	12/15/17					N
3 PINK PAPER CASMP2201 PK	40.68	7-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/06/17	12/15/17					N
4 BANKER BOXES UNV95223	30.95	7-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/06/17	12/15/17					N
5 FILE FOLDERS PFX84370	16.86	7-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/06/17	12/15/17					N
6 STAPLES UNV79000	4.40	7-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/06/17	12/15/17					N
	<u>98.65</u>										
Vendor Total:	2,825.89										
WARREN S WARREN SNYDER											
17-03617 12/06/17 CLOTHING REIMBURSEMENT											
1 CLOTHING REIMBURSEMENT AS PER	294.64	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	12/06/17	12/14/17			PWWAR12/1/17		N
Vendor Total:	294.64										
WITMER WITMER ASSOCIATES INC *											
17-02746 08/29/17 Flow test MSA air packs for											
1 Flow test MSA air packs for	125.00	7-01-25-265-265-279	B FIRE: Equipment Certification	R	08/29/17	12/06/17			1801858.001		N
2 Flow test MSA air packs for	2,620.21	7-01-25-265-265-279	B FIRE: Equipment Certification	R	12/06/17	12/06/17			1801858		N
	<u>2,745.21</u>										
Vendor Total:	2,745.21										
<hr/>											
Total Purchase Orders:	174	Total P.O. Line Items:	407	Total List Amount:	593,267.24	Total Void Amount:	0.00				
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Totals by Year-Fund	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND:	7-01	331,499.04	0.00	331,499.04	0.00	0.00	331,499.04
	C-03	255,952.27	0.00	255,952.27	0.00	0.00	255,952.27
STATE & FEDERAL GRANTS APPROP:	G-02	5,815.93	0.00	5,815.93	0.00	0.00	5,815.93
Total Of All Funds:		<u>593,267.24</u>	<u>0.00</u>	<u>593,267.24</u>	<u>0.00</u>	<u>0.00</u>	<u>593,267.24</u>

Egg Harbor Township

Resolution No. 499

2017

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 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 499

2017

Resolution authorizing the release of Executive Session Minutes

Exhibit A

Partial Release			
Meeting Date	Res. No.	Type	Subject Matter
2017			
2/1/2017	93	Litigation	COAH Litigation
4/19/2017	168	Litigation	COAH Litigation
6/28/2017	239	Litigation	COAH Litigation