

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

Wednesday, November 6, 2019 - 5:30 p.m.
MINUTES

Mayor Hodson called the meeting to order, 5:30 PM.

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

| | | |
|------------|----------------|---------|
| Roll Call: | Frank Balles | present |
| | Joe Cafero | present |
| | Andrew Parker | present |
| | Laura Pfrommer | present |
| | Paul Hodson | present |

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

Closed Session

| Number | Title |
|---|--|
| 422 | Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters involving personnel; Municipal Court Clerical Vacancy (3 months) and legal matters; Egg Harbor Township Campground Litigation (1 year) and Municipal Court Shared Services Agreement (6 months) |
| Motion Parker, second Pfrommer to approve Resolution 422 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |

Meeting with Township Engineer Mott

Township Engineer Mott reported that Resolution No. 433 listed on the Consent Calendar is for Change Order No. 1 and final payment to Landberg Construction, LLC for Contract No. 99 – FY 2019 Municipal Aid – Construction of Blackman Road – Phase 2. This change order decreases the original contract amount by \$3,076.07.

New Business

Anchorage Poynte Assessment of Benefit

Township Administrator Miller explained that six (6) of the thirty-four (34) affected homeowners attended the recent Board of Assessment Commissioners meeting. Those residents requested the Board to consider a linear foot assessment compared to a per lot assessment. The linear foot methodology would increase about half of the assessments above the current calculation. Mr. Miller anticipates a decision on the method to be used prior to the end of the year.

Police Department SWAT Truck

Administrator Miller reported that the Police Department has been offered a small bus from the Egg Harbor Township Board of Education. Chief Steinman has requested approval to transfer the bus to the Police Department which would serve as a replacement for the small bus that was previously used by the Emergency Response team. Committeeman Balles concurred and recommended that any upgrades to the new bus be paid from the Police Department's budget and that the vehicle be restricted to use within the township. Township Committee agreed with Committeeman Balles' recommendations and had no objection to the transfer of title.

EHT PAL Vehicles

Administrator Miller explained that in 2012 a sub-committee was formed and met with PAL to discuss a number of issues including insuring their vehicles and access to gasoline. It was agreed that the township would insure four (4) vehicles at a cost of \$500 per vehicle and that PAL would pay for gasoline at our cost. About one (1) month ago, PAL Director Tavarez requested to increase the number of insured vehicles to five (5). Administrator Miller circulated a list of utility and vehicle maintenance costs that the township pays on behalf of PAL. The township also insures PAL's buildings and the insurance exposure is about \$2.5 million with annual premium cost of approximately \$30,000. Mr. Miller stated that he has to pursue PAL for copies of their audits and tax returns which are required to be provided under our agreement. Mr. Miller also expressed concern over not obtaining driving history on individuals who drive PAL vehicles or identifying their vehicles similar to other township drivers and vehicles with the current exception of Inspection vehicles. There was a general discussion over the costs to support PAL in comparison to other township organizations. PAL Director Tavarez addressed the Township Committee and requested approval to add another van and bus to the list of insured vehicles needed to run their programs. There was a brief discussion on services PAL and other township organizations provide as well as, the township's insurance risk to provide coverage to PAL. In conclusion, it was agreed that a sub-committee including Committeemen Cafero and Parker will meet with PAL to discuss various issues.

Capital Budget Transfers

Administrator Miller explained that annually he lists resolutions to move unexpended balances to accounts where the money can be utilized or cancelled into capital surplus. Resolutions No. 431, 432 and 434 are listed on the consent calendar to accomplish this purpose. Township Committee had no objections.

Green Acres – Tony Canale Park

Township Administrator Miller advised the township received notification of award of a \$750,000 grant. However, a loan would be required for the balance of the project for approximately two (2) percent interest. There was a lengthy discussion concerning interest rates and options for accepting the grant and securing a loan at this time. It was decided that one (1) or two (2) members of township committee will attend the December Recreation Commission meeting to discuss taking the grant at this time or putting the plans on hold until a later date.

Rumble Strip Bid Award

Administrator Miller stated Resolution No. 424 listed on the Consent Calendar awarding contract for Rumble Strip Program – Contract No. 97 was revised to include language that award is subject to Department of Transportation (DOT) approval. This grant is 100 percent funded, only the design work was paid for by the township.

Municipal Service Fee

Township Administrator Miller explained that the Tax Collector calculates this fee every Fall for the upcoming year. Mobile Home Park tenants pay this fee in lieu of paying municipal taxes. The formula for the calculation is included in the Township Code under Section 207-20. The rate has gone down about \$4 per month which is passed along to tenants through the Rent Review Board.

Other Business

Administrator Miller stated Fire Chief Sharpe advised him that the Bargaintown Volunteer Fire Company Ladies Auxiliary has an opportunity to acquire a bus from the school district. The township owns and insures their current vehicle and usually would sell the vehicle upon getting a replacement vehicle and keep the profit. Fire Chief Sharpe has requested that the Township title their existing vehicle to the fire department so that they can sell the vehicle and keep the profit which they anticipate to be about \$3,500. Township Committee had no objections.

Township Engineer Mott referred to the earlier conversation pertaining to Green Acres funding and questioned whether those funds could be used to install turf on some of the fields. Township Administrator said that may be possible and he will research if that is an option.

Township Administrator Miller advised that minor revisions were made to Resolutions No. 434 and 435.

Township Clerk Tedesco read the Video Broadcast/Television Statement.

Mayor Hodson led the Pledge of Allegiance.

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|------------|----------------|---------|
| Roll Call: | Frank Balles | present |
| | Joe Cafero | present |
| | Andrew Parker | present |
| | Laura Pfrommer | present |
| | Paul Hodson | present |

Ordinances – Public Hearing

| Number | Title |
|---|--|
| 31 | An ordinance to amend the Code of the Township of Egg Harbor, Chapter 225, entitled “Zoning” |
| Purpose | <i>The purpose of this ordinance is to permit Ground Mounted Solar Arrays in Chapter 225, Section 225-40 (D)</i> |
| Public Comment | None |
| Motion Balles, second Cafero to close the public portion of Ordinance 31 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |
| Motion Pfrommer, second Parker to adopt Ordinance 31 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |

| Number | Title |
|---|--|
| 32 | An ordinance to amend Chapter 6 of the Code of the Township of Egg Harbor entitled “Administration of Government”, specifically Article XI Department of Public Works |
| Purpose | <i>The purpose of this ordinance is to separate the current Division of Building and Grounds into two separate Divisions</i> |
| Public Comment | None |
| Motion Cafero, second Pfrommer to close the public portion of Ordinance 32 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |

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| Motion Cafero, second Parker to adopt Ordinance 32 | | | | | |
| Roll Call Vote | Balles/yes | Cafero/yes | Parker/yes | Pfrommer/yes | Hodson/yes |

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|---|--|
| Number | Title |
| 33 | An ordinance to amend Chapter 118 of the Code of the Township of Egg Harbor entitled “Garbage, Rubbish, Refuse and Recycling” |
| Purpose | <i>The purpose of this ordinance is to permit residents to lease and utilize a second solid waste receptacle</i> |
| Public Comment | None |
| Motion Pfrommer, second Cafero to close the public portion of Ordinance 33 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |
| Motion Parker, second Balles to adopt Ordinance 33 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |

| | |
|---|--|
| Number | Title |
| 34 | An ordinance to amend Chapter 6 of the Township Code entitled “Administration and Government” specifically Article X entitled “Fire Department”; Section 6-89 entitled “Membership” |
| Purpose | <i>The purpose of this ordinance is to provide an application process for prospective volunteer firefighters</i> |
| Public Comment | None |
| Motion Pfrommer, second Cafero to close the public portion of Ordinance 34 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |
| Motion Parker, second Balles to adopt Ordinance 34 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |

Ordinances - Introduction

| | |
|--|---|
| Number | Title |
| 35 | An ordinance fixing the salaries of certain officials and employees (Policemen’s Benevolent Association) of the Township of Egg Harbor for the year 2020 |
| Purpose | <i>The purpose of this ordinance is to establish PBA employee salary ranges for calendar year 2020</i> |
| A public hearing on Ordinance No. 35 of 2019 will be held on Tuesday, November 26, 2019. | |
| Motion Cafero, second Parker to introduce Ordinance 35 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |

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| Number | Title |
| 36 | An ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2020 |
| Purpose | <i>The purpose of this ordinance is to establish GWA employee salary ranges for calendar year 2020</i> |
| A public hearing on Ordinance No. 36 of 2019 will be held on Tuesday, November 26, 2019. | |
| Motion Parker, second Pfrommer to introduce Ordinance 36 | |
| Roll Call Vote | Balles/yes Cafero/abstain Parker/yes Pfrommer/yes Hodson/yes |

| Number | Title |
|--|--|
| 37 | An ordinance fixing the salaries of certain officials and employees (Communications Workers of America Union) of the Township of Egg Harbor for the year 2020 |
| Purpose | <i>The purpose of this ordinance is to establish CWA employee salary ranges for calendar year 2020</i> |
| A public hearing on Ordinance No. 37 of 2019 will be held on Tuesday, November 26, 2019. | |
| Motion Cafero, second Balles to introduce Ordinance 37 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |

| Number | Title |
|--|--|
| 38 | An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2020 |
| Purpose | <i>The purpose of this ordinance is to establish Non-Contractual employee salary ranges for calendar year 2020</i> |
| A public hearing on Ordinance No. 38 of 2019 will be held on Tuesday, November 26, 2019. | |
| Motion Pfrommer, second Parker to introduce Ordinance 38 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |

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

General Public Discussion

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|---|------------------------|
| No one from the public appeared to discuss any matters with the governing body. | |
| Motion Parker, second Cafero to close the public portion of meeting | |
| Vote: | All present voted, yes |

Engineer's Report

Nothing to report at this time.

Resolutions (Consent Calendar)

Committeeman Balles asked for details concerning Resolutions No. 425, 426 and 432. Administrator Miller explained that Resolution No. 425 awards an annual Accident and Sickness Insurance policy for our volunteer firefighters and noted two (2) bids were received. Regarding Resolution No. 426, Mr. Miller said bids were also solicited for the 2019 In Rem Tax Foreclosures and Bob Bishop who has worked in this capacity for the township for many years was the most responsible bidder. Lastly, Administrator Miller explained that Resolution No. 432 transfers funds from group insurance to Ambulance S&W to cover higher than anticipated ambulance runs for the City of Somers Point.

Administrator Miller noted that Resolutions 424 and 435 were revised after the agenda was posted and as outlined in his memo circulated prior to this meeting.

| Number | Title |
|--------|--|
| 423 | Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License for the licensing period of July 1, 2019 to June 30, 2020 where Special Ruling has been obtained (Carrabba's Italian Grill, LLC) |
| 424 | Resolution awarding contract for Rumble Strip Program – Contract No. 97 |
| 425 | 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 |

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|------------|---|
| 426 | Resolution authorizing the award of a non-fair and open contract for title work for 2019 In Rem Tax Foreclosures to Jersey National Title, Inc. |
| 427 | Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Municibid, LLC (Nov. 22, 2019 thru Dec. 15, 2019) |
| 428 | Resolution authorizing the Township to enroll in the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program |
| 429 | Resolution approving Charitable Roadway Solicitation application for Egg Harbor Township High School Band Boosters (December 2019) |
| 430 | Resolution approving Charitable Roadway Solicitation application for Egg Harbor Township High School Baseball Association (December 2019) |
| 431 | Resolution re-appropriating funds from one category to another within the same ordinance (various) |
| 432 | Resolution transferring monies from one appropriation to another (various) |
| 433 | Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Landberg Construction, LLC for Contract No. 99 – FY 2019 Municipal Aid – Construction of Blackman Road – Phase 2 (decrease) |
| 434 | Resolution canceling unexpended capital improvement fund balances (Ord. 22-2013 and 9-2014) |
| 435 | Resolution authorizing cancellation of unused grant balance (Cops in Shops – Summer Shore) |
| 436 | Resolution authorizing acceptance of improvements and release of surety for HSC Egg Harbor, LLC (Tractor Supply) (Block: 1901 Lots: 1 & 30/ SPPF 12-16) |
| 437 | Resolution authorizing acceptance of improvements and release of surety for TDS Land Holdings LLC (The Treeman Service Warehouse) (Block: 6401 Lot: 9/ SPPF 05-17) |
| 438 | Resolution authorizing acceptance of improvements and release of sureties for Cellco Properties d/b/a Verizon Wireless (Steelman Lane, Block 2115 Lots 5 & 6 / SP 04-07) |
| 439 | Resolution authorizing acceptance of improvements and release of sureties for CADD Development Corp.-The Bank (Block 2606 Lots 116, SPPF 02-08) |
| 440 | Resolution authorizing acceptance of improvements and release of cash surety for Davis Plaza, Bridgestone-Firestone Center (Block 1440/Lot 1 – SP 17-11/R1) |
| 441 | Resolution authorizing acceptance of improvements and release of surety for JTD Realty Group, Inc. aka Site Enterprises, Inc. (Block 701 Lot 4 / SPPF 03-14) |
| 442 | Resolution authorizing acceptance of improvements and release of sureties for Godfrey Holdings, LLC (Godfrey Funeral Home) (Block 2606 Lots 115 & 117 / SPPF 25-08) |
| 443 | Resolution authorizing refund of cash surety posted for Street Opening Permit 111 of 2019 for 6522 Reega Avenue |
| 444 | Resolution authorizing refund from developers escrow account (Garden State Fuels) |
| 445 | Resolution authorizing refund of overpaid Ambulance Fee to USAA |
| 446 | Resolution authorizing refund of overpaid taxes (Lereta and Wells Fargo) |
| 447 | Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 6601 Lot 49 (269 Steelmanville Road) (Michael Duffy) |
| 448 | Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 6317 Lot 9 (14 Hideaway Lane) (Michael Lee) |
| 449 | Resolution approving person to person transfer of Plenary Retail Consumption License 0108-33-012-007 (8) from Shore Diner, Inc. to Shore Restaurant Group Inc. |
| 450 | Resolution approving permanent employee status for Jasmine Martinez (Police-Communications) |
| 451 | Resolution appointing Patrick Lang as Laborer in the Department of Public Works |

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| 452 | Resolution appointing Justin Davis, Hannah Fishel, Logan Schettig and Michael Contreras as SLEO Class II Police Officers |
| 453 | Resolution appointing Amanda Taylor, Jennifer Williford, Natalie J. Taimanglo and Nicole Ruiz-Flores to serve the Department of Police as Part-time Communications Officers |
| 454 | Resolution authorizing salary increase for John Moller (Recreation) |
| 455 | Resolution appointing individual as part time employee to serve the Department of Parks and Recreation (Montgomery A. Strickland) |
| Motion Balles, second Parker to approve Consent Calendar Resolutions 423 through 455 including Resolutions 424 and 435 as revised | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |

Resolution (Bill List)

| Number | Title |
|---|--|
| 456 | Authorizing payment of all bills pursuant to Exhibit A |
| Motion Parker, second Cafero to adopt Resolution 456 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |

Resolution (Closed Session - Release)

| Number | Title |
|---|---|
| 457 | Resolution authorizing the release of Executive Session Minutes |
| Motion Cafero, second Balles to adopt Resolution 457 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |

Resolutions (Add-On)

| Number | Title |
|--|---|
| 458 | Resolution authorizing an Agreement for Shared Municipal Court Services for the municipalities of the City of Linwood and the Township of Egg Harbor |
| 459 | Resolution authorizing an Agreement for Shared Municipal Court Services for the municipalities of the City of Northfield and the Township of Egg Harbor |
| Motion Balles, second Parker to adopt Resolutions 458 and 459 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |

Reports

Township Committee:

Committeeman Cafero thanked everyone who supported him in the recent election and stated that he will do his very best to serve the community. Mr. Cafero announced that the annual Turkey Trot fundraiser will be held at the Nature Reserve on Saturday, November 30th. Details and registration information are available through the township website, www.ehtgov.org.

Committeeman Parker reported the current leaf pick up schedule is available on the township website. Also, town hall will be closed on November 11th in honor of Veterans Day. Mr. Parker all veterans for their service and also congratulated Committeeman Cafero on his re-election.

Deputy Mayor Pfrommer congratulated Committeeman Cafero on his re-election and said that it has been an honor to work with him for many years. Mrs. Pfrommer also recommended residents visit the township's website which contains a wealth of information on services and upcoming events.

Committeeman Balles offered his congratulations to Committeeman Cafero on his re-election to Township Committee. Mr. Balles also reported that the recent Pumpkin Run event was a success and well attended.

Mayor Hodson congratulated Committeeman Cafero on his successful re-election. Mr. Hodson asked all candidates to please remove their campaign signs from the township roadways in a timely manner. The Mayor said that he recently attended a Veterans Day event at the Alder Avenue School and that the presentation by the Fifth grade students was very interesting. Mayor Hodson thanked all who have served our country. Lastly, Mayor Hodson commented that the Pumpkin Run event was very well attended with people coming from as far away as Georgia and Wisconsin.

Administrator:

Township Administrator Miller announced the annual Shred It event was a great success. Committeeman Balles asked if the event could be held on a weekday in the future rather than on a Saturday as that seems to be a hardship for some residents. Mr. Miller replied he will investigate that option for future events and also possibly conducting the event in the Spring rather than the Fall.

Approvals

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| Motion Balles, second Parker to approve the regular meeting minutes from the October 2, 2019, Township Committee Meeting | |
| Vote | All present voted, yes |

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| Motion Pfrommer, second Parker to approve the regular meeting minutes from the October 16, 2019, Township Committee Meeting | |
| Vote | All present voted, yes |

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| Motion Parker, second Balles to approve the closed session meeting minutes from the October 16, 2019, Township Committee Meeting, pursuant to Resolution 407 of 2019 | |
| Roll Call Vote | Balles/yes Cafero/yes Parker/yes Pfrommer/yes Hodson/yes |

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| Motion Parker, second Pfrommer to approve payroll for the month of October in the amount of \$1,328,218.78 | |
| Vote | All present voted, yes |

Adjournment

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| Motion Cafero, second Parker to adjourn the meeting | |
| Vote | All present voted, yes |

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| These minutes approved at the meeting of January 15, 2020. |
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Paul W. Hodson, Mayor

Eileen M. Tedesco, RMC, Township Clerk

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

Wednesday, November 6, 2019 - 5:30 p.m.

AGENDA

I. **Call to Order**

II. **Opening Statement pursuant to the Open Public Meetings Act**

III. **Roll Call:** Frank Balles
Joe Cafero
Andrew Parker
Laura Pfrommer
Paul Hodson

IV. **Closed Session**

| Number | Title |
|---|---|
| 422 | Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters |
| Motion to approve Resolution 422 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |

V. **Meeting with Township Engineer Mott**

VI. **New Business**

- A. Anchorage Poynte Assessment of Benefit
- B. Police Department SWAT Truck
- C. EHT PAL Vehicles
- D. Capital Budget Transfers
- E. Green Acres – Tony Canale Park
- F. Rumble Strip Bid Award
- G. Municipal Service Fee

VII. **Other Business**

VIII. **Video Broadcast/Television Statement**

IX. Pledge of Allegiance

- X. Roll Call:** Frank Balles
 Joe Cafero
 Andrew Parker
 Laura Pfrommer
 Paul Hodson

XI. Ordinances - Public Hearing

| Number | Title |
|---|--|
| 31 | An ordinance to amend the Code of the Township of Egg Harbor, Chapter 225, entitled "Zoning" |
| Purpose | <i>The purpose of this ordinance is to permit Ground Mounted Solar Arrays in Chapter 225, Section 225-40 (D)</i> |
| Public Comment | |
| Motion to close the public portion of Ordinance 31 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |
| Motion to adopt Ordinance 31 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |

| Number | Title |
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| 32 | An ordinance to amend Chapter 6 of the Code of the Township of Egg Harbor entitled "Administration of Government", specifically Article XI Department of Public Works |
| Purpose | <i>The purpose of this ordinance is to separate the current Division of Building and Grounds into two separate Divisions</i> |
| Public Comment | |
| Motion to close the public portion of Ordinance 32 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |
| Motion to adopt Ordinance 32 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |

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| Purpose | <i>The purpose of this ordinance is to permit residents to lease and utilize a second solid waste receptacle</i> |
| Public Comment | |
| Motion to close the public portion of Ordinance 33 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |
| Motion to adopt Ordinance 33 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |

| Number | Title |
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| 34 | An ordinance to amend Chapter 6 of the Township Code entitled “Administration and Government” specifically Article X entitled “Fire Department”; Section 6-89 entitled “Membership” |
| Purpose | <i>The purpose of this ordinance is to provide an application process for prospective volunteer firefighters</i> |
| Public Comment | |
| Motion to close the public portion of Ordinance 34 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |
| Motion to adopt Ordinance 34 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |

XII. Ordinances – Introduction

| Number | Title |
|--|---|
| 35 | An ordinance fixing the salaries of certain officials and employees (Policemen’s Benevolent Association) of the Township of Egg Harbor for the year 2020 |
| Purpose | <i>The purpose of this ordinance is to establish PBA employee salary ranges for calendar year 2020</i> |
| A public hearing on Ordinance No. 35 of 2019 will be held on Tuesday, November 26, 2019. | |
| Motion to introduce Ordinance 35 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |

| Number | Title |
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| 36 | An ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2020 |
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| Motion to introduce Ordinance 36 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |

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| Motion to introduce Ordinance 37 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |

| Number | Title |
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| 38 | An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2020 |
| Purpose | <i>The purpose of this ordinance is to establish Non-Contractual employee salary ranges for calendar year 2020</i> |
| A public hearing on Ordinance No. 38 of 2019 will be held on Tuesday, November 26, 2019. | |
| Motion to introduce Ordinance 38 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |

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

XIII. General Public Discussion

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|--|--|
| Motion to close the public portion of meeting | |
| Vote: | |

XIV. Engineer's Report

XV. Resolutions (Consent Calendar)

| Number | Title |
|---------------|--|
| 423 | Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License for the licensing period of July 1, 2019 to June 30, 2020 where Special Ruling has been obtained (Carrabba's Italian Grill, LLC) |
| 424 | Resolution awarding contract for Rumble Strip Program – Contract No. 97 |
| 425 | 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 |
| 426 | Resolution authorizing the award of a non-fair and open contract for title work for 2019 In Rem Tax Foreclosures to Jersey National Title, Inc. |
| 427 | Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Municibid, LLC (Nov. 22, 2019 thru Dec. 15, 2019) |
| 428 | Resolution authorizing the Township to enroll in the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program |
| 429 | Resolution approving Charitable Roadway Solicitation application for Egg Harbor Township High School Band Boosters (December 2019) |
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| 433 | Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Landberg Construction, LLC for Contract No. 99 – FY 2019 Municipal Aid – Construction of Blackman Road – Phase 2 (decrease) |
| 434 | Resolution canceling unexpended capital improvement fund balances (Ord. 22-2013 and 9-2014) |

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| 435 | Resolution authorizing cancellation of unused grant balance (Cops in Shops – Summer Shore) |
| 436 | Resolution authorizing acceptance of improvements and release of surety for HSC Egg Harbor, LLC (Tractor Supply) (Block: 1901 Lots: 1 & 30/ SPPF 12-16) |
| 437 | Resolution authorizing acceptance of improvements and release of surety for TDS Land Holdings LLC (The Treeman Service Warehouse) (Block: 6401 Lot: 9/ SPPF 05-17) |
| 438 | Resolution authorizing acceptance of improvements and release of sureties for Cellco Properties d/b/a Verizon Wireless (Steelman Lane, Block 2115 Lots 5 & 6 / SP 04-07) |
| 439 | Resolution authorizing acceptance of improvements and release of sureties for CADD Development Corp.-The Bank (Block 2606 Lots 116, SPPF 02-08) |
| 440 | Resolution authorizing acceptance of improvements and release of cash surety for Davis Plaza, Bridgestone-Firestone Center (Block 1440/Lot 1 – SP 17-11/R1) |
| 441 | Resolution authorizing acceptance of improvements and release of surety for JTD Realty Group, Inc. aka Site Enterprises, Inc. (Block 701 Lot 4 / SPPF 03-14) |
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| 443 | Resolution authorizing refund of cash surety posted for Street Opening Permit 111 of 2019 for 6522 Reega Avenue |
| 444 | Resolution authorizing refund from developers escrow account (Garden State Fuels) |
| 445 | Resolution authorizing refund of overpaid Ambulance Fee to USAA |
| 446 | Resolution authorizing refund of overpaid taxes (Lereta and Wells Fargo) |
| 447 | Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 6601 Lot 49 (269 Steelmanville Road) (Michael Duffy) |
| 448 | Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 6317 Lot 9 (14 Hideaway Lane) (Michael Lee) |
| 449 | Resolution approving person to person transfer of Plenary Retail Consumption License 0108-33-012-007 (8) from Shore Diner, Inc. to Shore Restaurant Group Inc. |
| 450 | Resolution approving permanent employee status for Jasmine Martinez (Police-Communications) |
| 451 | Resolution appointing Patrick Lang as Laborer in the Department of Public Works |
| 452 | Resolution appointing Justin Davis, Hannah Fishel, Logan Schettig and Michael Contreras as SLEO Class II Police Officers |
| 453 | Resolution appointing Amanda Taylor, Jennifer Williford, Natalie J. Taimanglo and Nicole Ruiz-Flores to serve the Department of Police as Part-time Communications Officers |
| 454 | Resolution authorizing salary increase for John Moller (Recreation) |
| 455 | Resolution appointing individual as part time employee to serve the Department of Parks and Recreation (Montgomery A. Strickland) |
| Motion to approve Consent Calendar Resolutions 423 through 455 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |

XVI. Resolution (Bill List)

| Number | Title |
|---------------------------------------|--|
| 456 | Authorizing payment of all bills pursuant to Exhibit A |
| Motion to adopt Resolution 456 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |

XVII. Resolution (Closed Session - Release)

| Number | Title |
|---------------------------------------|---|
| 457 | Resolution authorizing the release of Executive Session Minutes |
| Motion to adopt Resolution 457 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |

XVIII. Reports

Township Committee:
Administrator:

XIX. Approvals

| | |
|---|--|
| Motion to approve the regular meeting minutes from the October 2, 2019, Township Committee Meeting | |
| Vote | |

| | |
|--|--|
| Motion to approve the regular meeting minutes from the October 16, 2019, Township Committee Meeting | |
| Vote | |

| | |
|---|--|
| Motion to approve the closed session meeting minutes from the October 16, 2019, Township Committee Meeting, pursuant to Resolution 407 of 2019 | |
| Roll Call Vote | Balles Cafero Parker Pfrommer Hodson |

| | |
|---|--|
| Motion to approve payroll for the month of October in the amount of \$1,328,218.78 | |
| Vote | |

XX. Adjournment

| | |
|--------------------------------------|--|
| Motion to adjourn the meeting | |
| Vote | |

Egg Harbor Township

Ordinance No. 31

2019

An ordinance to amend the Code of the Township of Egg Harbor, Chapter 225, entitled "Zoning"

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

SECTION 1. Chapter 225 of the Code of the Township of Egg Harbor, Section 225-40(D) is hereby amended by adding the following:

- (6) Ground Mounted Solar Arrays subject to the following special requirements:
 - (a) The following area, yard and building requirements shall be met:
 - (i) Minimum Lot Area: 20 Acres;
 - (ii) Minimum Lot Width: 600 Feet;
 - (iii) Maximum Height: 15 Feet;
 - (iv) Front Yard Setback: 50 Feet;
 - (v) Rear Yard Setback: 20 Feet; and
 - (vi) Side Yard Setback: 20 Feet.
 - (b) A minimum 50 foot landscaped buffer designed in accordance with §94-22C shall be provided between the solar array and any publicly dedicated road or highway and along the common property line of any existing residence, any zone which permits residential uses and any existing low intensity recreational facility or campground.
 - (c) Should the development of new or expansion of existing on-site or off-site infrastructure be necessary to accommodate the solar energy facility, clearing shall be limited to that which is necessary to accommodate the use in accordance with N.J.A.C. 7:50-6.23. New rights-of-way shall be limited to a maximum width of 20 feet, unless additional width is necessary to address specific safety or reliability concerns.
 - (d) Any solar energy facility shall be decommissioned within twelve (12) months of the cessation of its utilization. Decommissioning shall include:
 - (i) Removal of all energy facilities, structures and equipment, including any subsurface wires and footings, from the parcel;
 - (ii) Restoration of the parcel in accordance with N.J.A.C. 7:50-6.24, unless restoration is unnecessary because the parcel is to be put into active agricultural use or approved for development in accordance with the certified local ordinance within that twelve (12) month period; and

- (iii) Any other measures necessary to address ecological and visual impacts associated with the solar energy facility, including the removal of offsite infrastructure and restoration of affected lands.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD SEPTEMBER 18, 2019, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON NOVEMBER 6, 2019.

Dated: September 18, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 32

2019

An ordinance to amend Chapter 6 of the Code of the Township of Egg Harbor entitled “Administration of Government”, specifically Article XI Department of Public Works

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, Section 6-98 entitled “Creation; Director” is hereby amended by deleting it in its entirety and replacing it as follows:

§6-98. Creation; Director.

There shall be a Department of Public Works, the head of which shall be the Director. There shall be the following Divisions within the Department:

- A. Division of Roads and Drainage.
- B. Division of Solid Waste.
- C. Division of Buildings.
- D. Division of Equipment and Maintenance.
- E. Division of Grounds.

SECTION 2: Chapter 6 of the Code of the Township of Egg Harbor, specifically Section 6-100 entitled “Division of Roads and Drainage” is hereby amended by adding the following paragraphs to the existing section as follows:

- F. Report to the Director of Public Works any repairs that must be made by the personnel of the Division.
- G. Assist in the preparation and administration of the budget needs to the division as well as coordinate the solicitation of quotations and the oversight of any and all third party provider operations and/or services.
- H. Supervise and provide as required, for all compliance and reporting pertaining to training, equipment, personal and public safety.
- I. Coordinate with the other Division Managers to maximize the allocation of personnel and resources to meet the needs of the Department during off season, emergency and weather events.
- J. Perform all such duties designed by the Director of Public Works.

SECTION 3: Chapter 6 of the Code of the Township of Egg Harbor, specifically Section 6-101 entitled “Division of Solid Waste” is hereby amended by adding the following paragraphs to the existing section as follows:

- D. Report to the Director of Public Works any repairs that must be made by the personnel of the Division.
- E. Assist in the preparation and administration of the budget needs to the division as well as coordinate the solicitation of quotations and the oversight of any and all third party provider operations and/or services.
- F. Supervise and provide as required, for all compliance and reporting pertaining to training, equipment, personal and public safety.
- G. Coordinate with the other Division Managers to maximize the allocation of personnel and resources to meet the needs of the Department during off season, emergency and weather events.
- H. Perform all such duties designed by the Director of Public Works.

SECTION 4: Chapter 6 of the Code of the Township of Egg Harbor, specifically Section 6-102 entitled "Buildings and Grounds", is hereby amended by deleting it in its entirety and replacing it with the following:

§6-102. Division of Buildings.

In the Department of Public Works, there shall be a Division of Buildings under the direction and supervision of the Division Manager, which position is hereby created and who shall:

- A. Keep accurate records of the work of the Division.
- B. Submit to the Director of Public Works monthly reports of the work of the Division and any recommendations or reports to be accepted.
- C. Direct and supervise all janitors and building maintenance workers employed by the Township.
- D. Supervise and perform as required the maintenance and repair of heating, air conditioning, lighting, minor carpentry, masonry and plumbing as well as the repair of furniture and fixtures in all municipal facilities.
- E. Provide for, perform and supervise the maintenance and cleaning services on municipally owned buildings, public parks, playgrounds, recreational field house and all other structure facilities of the Township, keeping the same in good order and condition.
- F. Report to the Director of Public Works any repairs that must be made by the personnel of the Division.
- G. Assist in the preparation and administration of the budget needs of the division as well as coordinate the solicitation of quotations and the oversight of all third party provider operations and/or services.
- H. Supervise and provide as required, for all compliance and reporting pertaining to training, equipment, personnel and public safety.
- I. Coordinate with the other Division Managers to maximize the allocation of personnel and resources to meet the needs of the Department during off season, emergency and weather events.
- J. Perform all such other duties designated by the Director of Public Works.

SECTION 5: Chapter 6 of the Code of the Township of Egg Harbor, specifically Section 6-102.1 entitled "Division of Equipment Maintenance" is hereby amended by adding the following paragraphs to this section:

- D. Report to the Director of Public Works any repairs that must be made by the personnel of the Division.
- E. Assist in the preparation and administration of the budget needs to the division as well as coordinate the solicitation of quotations and the oversight of any and all third party provider operations and/or services.
- F. Supervise and provide as required, for all compliance and reporting pertaining to training, equipment, personal and public safety.
- G. Coordinate with the other Division Managers to maximize the allocation of personnel and resources to meet the needs of the Department during off season, emergency and weather events.

SECTION 6: Chapter 6 of the Township Code is hereby amended by establishing a new Section 6-102.2 entitled "Division of Grounds" as follows:

§6-102.2 Division of Grounds.

In the Department of Public Works, there shall be a Division of Grounds under the direction and supervision of the Division Manager, which position is hereby created and who shall:

- A. Keep accurate records of the work of the Division.
- B. Submit to the Director of Public Works monthly reports of the work of the Division and any recommendations or reports to be accepted.
- C. Direct and supervise ground maintenance workers employed by the Township.
- D. Supervise and perform the maintenance and repair of all municipal grounds, turf, trees, ornamental shrubs, ground cover, including parks, sport fields, and public facilities.
- E. Provide for, perform and supervise the maintenance and cleaning services on the township grounds, public parks, playgrounds and all other outdoor, grounds related facilities of the Township, keeping the same in good order and condition.
- F. Report to the Director of Public Works any repairs that must be made by the personnel of the Division.
- G. Assist in the preparation and administration of the budget needs of the division as well as coordinate the solicitation of quotations and the oversight of all third party provider operations and/or services.
- H. Supervise and provide as required, for all compliance and reporting pertaining to training, equipment, personnel and public safety.
- I. Coordinate with the other Division Managers to maximize the allocation of personnel and resources to meet the needs of the Department during off season, emergency and weather events.
- J. Perform all such other duties designated by the Director of Public Works.

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 OCTOBER 2, 2019 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 NOVEMBER 6, 2019.

Dated: October 2, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 33

2019

An ordinance to amend Chapter 118 of the Code of the Township of Egg Harbor entitled "Garbage, Rubbish, Refuse and Recycling"

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 118-3 of the Code of the Township of Egg Harbor entitled "Regulations" is hereby amended by adding the following paragraphs to the existing section as follows:

- K. Residents after following all rules and regulations for trash, rubbish, solid waste and recycling disposal, but still do not have enough space in the one (1) receptacle provided by the Township may purchase a second receptacle for an annual fee of one hundred forty-four dollars (\$144.00). The fee will be due and payable no later than December 31st of the preceding year. The first year fee will be prorated as of the date of delivery of the receptacle to the property owner. The receptacle remains to property of the Township and shall be returned when no longer in use.
- L. No receptacle (s) shall be placed curbside for collection prior to 6:00 p.m. on the day immediately preceding the scheduled collection day. The receptacle(s) shall be placed along the street in a manner that gives the Township ready access to them.
- M. It shall be the responsibility and obligation of each owner or occupant of the property to remove their receptacle(s) from curbside and return them to the proper property location no later than 7:00 p.m. on the date of collection.

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

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

SECTION 4. This Ordinance shall 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 OCTOBER 2, 2019 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 NOVEMBER 6, 2019.

Dated: October 2, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 34

2019

An ordinance to amend Chapter 6 of the Township Code entitled “Administration and Government” specifically Article X entitled “Fire Department”; Section 6-89 entitled “Membership”

SECTION 1: Chapter 6 of the Code of the Township of Egg Harbor is hereby amended by deleting and replacing section §6-89 as follows:

§6-89 Membership.

- A. The object of these companies is the protection of life and property from fire. Active members of each company shall not exceed fifty (50) active members. The age of active firefighters joining companies shall be between the ages of eighteen (18) and forty-five (45). Any person over the age of 45 years may join the volunteer fire company as a member with the approval of such fire company, but such membership shall not come under the classification of an active firefighter as it relates to the New Jersey State Relief Association.
- B. The Township Fire Chief shall be charged with processing all applications for candidates to serve as a volunteer firefighter for any of the five (5) volunteer fire companies who make up the Township Fire Department.
- C. Prospective volunteer firefighters must successfully pass a physical examination to assure that the work required to be performed will not cause injury to the individual and that the person is physically fit to meet the requirements of the position. All required examinations shall be at the Township’s expense and shall be made by a physician designated or approved by the Township.
- D. Criminal background investigations are required of all prospective volunteer firefighters. The cost of the criminal background check shall be borne by the Township.
- E. Criminal background disqualifications. A person may be disqualified from serving as a volunteer firefighter if the person’s criminal history record background check reveals a record of conviction of any of the following crimes or disorderly persons offenses:
 - (a) In New Jersey, any crime or disorderly persons offense:
 - (i) Involving danger to the person, meaning those crimes and disorderly persons offenses set forth in N.J.S. 2C:11, Homicide; N.J.S. 2C:12, Assault, Endangering, Threats; N.J.S. 2C:13 Kidnapping; N.J.S. 2C:14, Sexual Offenses; N.J.S. 2C:15, Robbery; or N.J.S. 2C:17-1, Arson.
 - (ii) In accordance with N.J.S. 15:801.1b. a person who is convicted of a violation of N.J.S. 2C:33-3, concerning false public alarms, is ineligible for membership in a volunteer fire company for a period of ten (10) years from the date of the conviction.

- (iii) Against the family, children, or incompetents, meaning those crimes and disorderly persons offenses set forth in N.J.S. 2C: 24-1 et seq.;
 - (iv) Involving theft as set forth in Chapter 20 of Title 2C of the New Jersey Statutes;
 - (v) Involving any controlled dangerous substance or controlled substance analog as set forth in Chapter 35 of Title 2C of the New Jersey Statutes except Paragraph (4) of Subsection a of N.J.S. 2C:35-10, possession of 50 grams or less of marijuana.
 - (b) In any other state of jurisdiction, conduct, which, if committed in New Jersey, would constitute any of the crimes or disorderly persons offenses described in Subsection E (a) of this section.
- F. Appeal of criminal background disqualifications.
- (a) A prospective volunteer firefighter may appeal the disqualification determination by filling a written notice of appeal with the Township Fire Chief.
 - (b) All appeal requests shall proceed in a hearing no later than forty-five (45) days after receiving the notice of appeal before the Fire Department Appeal Panel and a determination made no later than twenty (20) days thereafter.
 - (c) The Fire Department Appeal Panel shall be comprised of the Township Fire Chief or designee; the Bargaintown Volunteer Fire Company Chief or designee; the Cardiff Volunteer Fire Company Chief or designee; the Farmington Volunteer Fire Company Chief or designee; the Scullville Volunteer Fire Company Chief or designee; and the West Atlantic City Volunteer Fire Company Chief or designee;
 - (d) At the hearing, the prospective volunteer firefighter shall have the right to appear and be heard, to be represented by an attorney, present witnesses in his or her own behalf, cross-examine opposing witnesses and have a permanent record made of the proceedings at his or her own expense.
 - (e) The Fire Department Appeal Panel may overturn a disqualification determination if the prospective volunteer firefighter is able to demonstrate by clear and convincing evidence that they have been sufficiently rehabilitated so as to make them eligible to serve the Fire Department.

SECTION 3: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 4: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 5: This Ordinance shall become effective immediately upon final adoption and publication according to law.

Notice is hereby given that the foregoing ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, State of New Jersey, held October 16, 2019, 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 November 6, 2019.

Dated: October 16, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 35

2019

An ordinance fixing the salaries of certain officials and employees (Policemen's Benevolent Association) of the Township of Egg Harbor for the year 2020

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, 2020, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

| PBA | |
|---|------------|
| Lieutenant | \$4,826.58 |
| Sergeant | \$4,387.83 |
| Patrolman hired prior to December 31, 2017 | |
| 11 th Year and up | \$3,988.94 |
| 10 th Year | \$3,757.27 |
| 9 th Year | \$3,529.42 |
| 8 th Year | \$3,281.83 |
| 7 th Year | \$3,045.91 |
| 6 th Year | \$2,797.37 |
| 5 th Year | \$2,548.82 |
| 4 th Year | \$2,300.28 |
| 3 rd Year | \$2,051.73 |

SECTION 2. *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing January 1, 2020, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

| PBA | |
|--|------------|
| Patrolman hired after January 1, 2018 | |
| 15 th Year and up | \$3,988.94 |
| 14 th Year | \$3,820.53 |
| 13 th Year | \$3,651.88 |
| 12 th Year | \$3,483.24 |
| 11 th Year | \$3,314.59 |
| 10 th Year | \$3,145.94 |
| 9 th Year | \$2,977.29 |
| 8 th Year | \$2,808.64 |
| 7 th Year | \$2,640.00 |
| 6 th Year | \$2,471.35 |
| 5 th Year | \$2,302.70 |

| | |
|----------------------|------------|
| 4 th Year | \$2,134.05 |
| 3 rd Year | \$1,965.40 |
| 2 nd Year | \$1,796.75 |
| 1 st Year | \$1,628.11 |

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, 2020.

Notice is hereby given that the foregoing ordinance was introduced at a meeting of the Township Committee of the Township of Egg Harbor, in the County of Atlantic and State of New Jersey, held November 6, 2019, and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee in the Township Hall, in said Township on November 26, 2019.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 36

2019

An ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2020

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

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

SECTION 1: *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing January 1, 2020, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

GWU BARGAINING UNIT EMPLOYEES

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

Hired prior to December 31, 2016

Category A: Heavy Equipment Operator, Grounds Foreman, Mechanic
Category B: Truck Driver
Category C: Laborer
Category E: Communications' Officer
Category F: Clerk I
Category G: Clerk II

Hired or promoted after January 1, 2017

Category AA: Heavy Equipment Operator, Grounds Foreman, Mechanic
Category BB: Truck Driver
Category CC: Laborer
Category DD: Communications Officer II
Category EE: Communications' Officer I
Category FF: Clerk I
Category GG: Clerk II, Zoning Officer

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

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

SECTION 4: This Ordinance shall take effect on January 1, 2020.

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 6, 2019, 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 November 26, 2019.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 36

2019

An ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2020

Exhibit A

| 2020 | EFFECTIVE JANUARY 1, 2020 | | | | | | EMPLOYEES HIRED AFTER JANUARY 1,2017 | | | | | | | |
|-----------|---------------------------|----------|----------|----------|----------|----------|--------------------------------------|----------|----------|----------|----------|----------|----------|----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| AA | 40,000 | 41,768 | 43,536 | 45,304 | 47,072 | 48,840 | 50,608 | 52,376 | 54,144 | 55,912 | 57,680 | 59,448 | 61,216 | 62,984 |
| BB | 36,000 | 37,676 | 39,352 | 41,028 | 42,704 | 44,380 | 46,056 | 47,732 | 49,408 | 51,084 | 52,760 | 54,436 | 56,112 | 57,794 |
| CC | 28,000 | 29,918 | 31,836 | 33,754 | 35,672 | 37,590 | 39,508 | 41,426 | 43,344 | 45,262 | 47,180 | 49,098 | 51,016 | 52,937 |
| DD | 40,000 | 41,938 | 43,876 | 45,814 | 47,752 | 49,690 | 51,628 | 53,566 | 55,504 | 57,442 | 59,380 | 61,318 | 63,256 | 65,196 |
| EE | 35,000 | 37,084 | 39,168 | 41,252 | 43,336 | 45,420 | 47,504 | 49,588 | 51,672 | 53,756 | 55,840 | 57,924 | 60,008 | 62,092 |
| FF | 28,000 | 29,774 | 31,548 | 33,322 | 35,096 | 36,870 | 38,644 | 40,418 | 42,192 | 43,966 | 45,740 | 47,514 | 49,288 | 51,066 |
| GG | 40,000 | 41,905 | 43,810 | 45,715 | 47,620 | 49,525 | 51,430 | 53,335 | 55,240 | 57,145 | 59,050 | 60,955 | 62,860 | 64,768 |
| | | | | | | | | | | | | | | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| AA | 1,526.72 | 1,594.20 | 1,661.68 | 1,729.16 | 1,796.64 | 1,864.12 | 1,931.60 | 1,999.08 | 2,066.56 | 2,134.05 | 2,201.53 | 2,269.01 | 2,336.49 | 2,403.97 |
| BB | 1,374.05 | 1,438.02 | 1,501.98 | 1,565.95 | 1,629.92 | 1,693.89 | 1,757.86 | 1,821.83 | 1,885.80 | 1,949.77 | 2,013.74 | 2,077.71 | 2,141.68 | 2,205.88 |
| CC | 1,068.70 | 1,141.91 | 1,215.11 | 1,288.32 | 1,361.53 | 1,434.73 | 1,507.94 | 1,581.15 | 1,654.35 | 1,727.56 | 1,800.76 | 1,873.97 | 1,947.18 | 2,020.50 |
| DD | 1,526.72 | 1,600.69 | 1,674.66 | 1,748.63 | 1,822.60 | 1,896.56 | 1,970.53 | 2,044.50 | 2,118.47 | 2,192.44 | 2,266.41 | 2,340.38 | 2,414.35 | 2,488.40 |
| EE | 1,335.88 | 1,415.42 | 1,494.96 | 1,574.50 | 1,654.05 | 1,733.59 | 1,813.13 | 1,892.67 | 1,972.21 | 2,051.76 | 2,131.30 | 2,210.84 | 2,290.38 | 2,369.92 |
| FF | 1,068.70 | 1,136.41 | 1,204.12 | 1,271.83 | 1,339.54 | 1,407.25 | 1,474.96 | 1,542.67 | 1,610.38 | 1,678.09 | 1,745.80 | 1,813.51 | 1,881.22 | 1,949.08 |
| GG | 1,526.72 | 1,599.43 | 1,672.14 | 1,744.85 | 1,817.56 | 1,890.27 | 1,962.98 | 2,035.69 | 2,108.40 | 2,181.11 | 2,253.82 | 2,326.53 | 2,399.24 | 2,472.06 |

Egg Harbor Township

Ordinance No. 37

2019

An ordinance fixing the salaries of certain officials and employees (Communications Workers of America Union) of the Township of Egg Harbor for the year 2020

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 RESOLVED, 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, 2020, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

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

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

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

SECTION 4: This Ordinance shall take effect on January 1, 2020.

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 6, 2019 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 November 26, 2019.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 37

2019

An ordinance fixing the salaries of certain officials and employees (Communications Workers of America Union) of the Township of Egg Harbor for the year 2020

| | Category A | Category B | Category C | Category D | Category E | Category F |
|----------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Level 1 | 80,652 | 72,162 | 68,979 | 70,040 | 66,856 | 57,305 |
| Level 2 | 83,704 | 75,173 | 71,826 | 72,548 | 69,605 | 58,837 |
| Level 3 | 86,756 | 78,183 | 74,673 | 75,058 | 72,355 | 60,307 |
| Level 4 | 89,809 | 81,194 | 77,520 | 77,566 | 75,102 | 61,808 |
| Level 5 | 92,861 | 84,205 | 80,367 | 80,074 | 77,851 | 63,308 |
| Level 6 | 95,913 | 87,173 | 83,213 | 82,584 | 80,600 | 64,809 |
| Level 7 | 98,965 | 90,226 | 86,061 | 85,093 | 83,350 | 66,310 |
| Level 8 | 101,885 | 93,236 | 88,908 | 87,277 | 86,098 | 67,810 |
| Level 9 | 104,919 | 95,969 | 91,531 | 89,740 | 88,846 | 69,311 |
| Level 10 | 107,953 | 98,944 | 94,350 | 92,202 | 91,595 | 72,916 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Category A | Category B | Category C | Category D | Category E | Category F |
| Level 1 | 3,078.32 | 2,754.27 | 2,632.79 | 2,673.28 | 2,551.76 | 2,187.21 |
| Level 2 | 3,194.81 | 2,869.20 | 2,741.45 | 2,769.01 | 2,656.68 | 2,245.69 |
| Level 3 | 3,311.30 | 2,984.08 | 2,850.11 | 2,864.81 | 2,761.64 | 2,301.79 |
| Level 4 | 3,427.82 | 3,099.01 | 2,958.78 | 2,960.53 | 2,866.49 | 2,359.08 |
| Level 5 | 3,544.31 | 3,213.93 | 3,067.44 | 3,056.26 | 2,971.41 | 2,416.34 |
| Level 6 | 3,660.80 | 3,327.21 | 3,176.07 | 3,152.06 | 3,076.34 | 2,473.63 |
| Level 7 | 3,777.29 | 3,443.74 | 3,284.77 | 3,247.82 | 3,181.30 | 2,530.92 |
| Level 8 | 3,888.74 | 3,558.63 | 3,393.44 | 3,331.18 | 3,286.18 | 2,588.17 |
| Level 9 | 4,004.54 | 3,662.94 | 3,493.55 | 3,425.19 | 3,391.07 | 2,645.46 |
| Level 10 | 4,120.34 | 3,776.49 | 3,601.15 | 3,519.16 | 3,495.99 | 2,783.05 |

Egg Harbor Township

Ordinance No. 38

2019

An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2020

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, 2020, 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 | 6,948 |
| Municipal Administrator - Hired after January 1, 2020 | 5,407-6,557 |
| Chief Finance Officer | 3,000-3,816 |
| Township Clerk | 3,000-3,711 |
| Municipal Court Judge | 2,950-3,450 |
| Manager of Information Technology | 2,675-3,608 |
| Deputy Administrator | 2,500-3,537 |
| Communications Supervisor | 2,300-3,034 |
| Deputy Township Clerk | 2,150-2,847 |
| Deputy Finance Officer | 2,150-2,847 |
| Deputy Tax Collector | 2,150-2,847 |
| Public Works Division Manager | 2,150-2,847 |
| Police Records Supervisor | 2,150-2,847 |
| Deputy Court Administrator | 2,150-2,847 |
| Director of Ambulance Services | 2,150-2,847 |
| Building Sub code Official | 2,150-2,745 |
| Information Technology Specialist | 2,000-2,441 |
| Code Inspector | 2,000-2,258 |
| Program Manager | 1,700-2,495 |
| Administrative Secretary | 1,700-2,196 |
| Secretary to Chief of Police | 1,700-2,196 |
| Assistant to Secretary to Chief of Police | 1,300-1,956 |
| Crime/Crash Analyst | 1,400-1,800 |
| Police Chief | 5,961 |
| Deputy Police Chief | 5,677 |
| Police Captain | 5,407 |
| Mayor | 706.11 |
| Deputy Mayor | 687.02 |
| Township Committee | 687.02 |

| | |
|--|--|
| Police Officer – Class II | 16.00-19.00 per hour |
| Police Officer – Class III | 30.00 per hour |
| Life Guard/Instructor (per hour) | 11.00-20.00 per hour |
| Part-Time Employees (per hour) | 11.00-40.00 per hour |
| Part-Time Seasonal Employees (per hour) | 10.30-20.00 per hour |
| Part-Time Emergency Medical Technicians (EMT's) | 17.00-19.00 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 | Overnight Shift (11:00 p.m. until 7:00 a.m.) Weekend Shift (7:00 a.m. Saturday until 7:00 a.m. Monday) |
| Hourly differential of \$5 per hour to be paid for working on the following days: | New Year Day; Thanksgiving Day; Christmas Day; and New Year's Eve, commencing at 7 p.m. |

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, 2020.

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 6, 2019, 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 NOVEMBER 26, 2019.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 422
2019

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 |
|---|-------------------------------|
| Municipal Court Clerical Vacancy | 3 months |
| Legal | Anticipated Disclosure |
| Egg Harbor Township Campground Litigation | 1 year |
| Municipal Court Shared Services Agreement | 6 months |

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

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

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 423

2019

Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License for the licensing period of July 1, 2019 to June 30, 2020 where Special Ruling has been obtained

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Consumption License issued to the entity and person listed below is herewith renewed for the ensuing licensing year July 1, 2019 to June 30, 2020, pursuant to Special Ruling by the Director of the Division of Alcoholic Beverage Control.

| License No. | Licensee | Establishment | Special Ruling Docket # |
|-----------------|-------------------------------|------------------------------|---|
| 0108-33-027-007 | Carrabba's Italian Grill, LLC | Inactive (Pocket License) | 10-19-597 2019-2020 and 2020-2021 License Terms |

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 424

2019

Resolution awarding contract for Rumble Strip Program – Contract No. 97

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for Rumble Strip Program – Contract No. 97; and

WHEREAS, the bids were duly received and opened on September 17, 2019, and a determination has been made as to the lowest responsible bidder in compliance;

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 following bid is hereby accepted and the Mayor and Township Clerk are hereby authorized to enter into an agreement in accordance with the bid as follows subject to approval and concurrence by the New Jersey Department of Transportation:

| |
|--|
| Vendor |
| South State Inc. PO Box 68 Bridgeton, NJ 08302 |
| Base Bid |
| \$567,108.95 |

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account G-02-05-806-001-301, Rumble Strip Program in the amount of \$567,108.95.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 425

2019

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, 2019 through December 1, 2020; and

WHEREAS, VFIS c/o Glatfelter Insurance submitted a proposal on October 18, 2019 indicating they will provide the policy; and

WHEREAS, VFIS has completed and submitted a Business Entity Disclosure Certification, which certifies that VFIS has not made any reportable contributions to a political or candidate committee in the previous one year, and that the contract will prohibit VFIS 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 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.

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in accounts - Insurance OE: 9-01-23-210-210-339 \$22,337.00.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 426

2019

Resolution authorizing the award of a non-fair and open contract for title work for 2019 In Rem Tax Foreclosures to Jersey National Title, Inc.

WHEREAS, the Township of Egg Harbor has a need to acquire title work services 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 the period of November 7, 2019 through November 6, 2020; and

WHEREAS, Jersey National Title, Inc. submitted a proposal on October 15, 2019 indicating they will provide the service contract; and

WHEREAS, Jersey National Title, Inc. has completed and submitted a Business Entity Disclosure Certification, which certifies that Jersey National Title, Inc. has not made any reportable contributions to a political or candidate committee in the previous one year, and that the contract will prohibit Jersey National Title, 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 and Township Clerk to enter into a contract with Jersey National Title, 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 work authorized shall not exceed \$26,000 for these title services; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account 9-01-20-155-155-279-LEGAL-Other Contractual Services.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 427

2019

Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Municibid, LLC

WHEREAS, the Township of Egg Harbor desires to dispose of property recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and is no longer needed for public use; and

WHEREAS, said sale will be conducted pursuant to Local Finance Notice 2008-9; and

WHEREAS, the Township of Egg Harbor as estimated by the Chief Financial Officer these items exceed \$2,625 in value, requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 and N.J.S.A. 40A:14-157; and

WHEREAS, the State of New Jersey permits the sale of surplus property no longer needed for public use through the use of the State Contract No. T-2581, Auctioneering Service-Internet Vendor and pursuant to the Local Unit Electronic Technology Pilot Program and Study Act, P.L. 2001, c.30; and

WHEREAS, Municibid, LLC is an authorized State Contract Vendor No. 19-GNSV1-00696; and

WHEREAS, the Township of Egg Harbor has the property listed in Schedule A, attached to this resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between November 22, 2019 and December 15, 2019;

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 items recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on Exhibit A and any other items deemed surplus between November 22, 2019 and December 15, 2019 with Municibid, LLC, State Contract Vendor No. 19-GNSV1-00696, an internet auctioneering service as follows:

Online Auction Site: www.municibid.com

Length of Online Auction: 10 days, Start Date: November 22, 2019
End Date: December 15, 2019

Auction Fees: See Auction Listings for Buyer's Fees.

Method of Payment: See Auction Listings for payment information.

Shipping Possession: Buyer is responsible to pick up, load and transport item within 10 business days of winning bid, a daily storage fee of \$20.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

Other Terms: Items are sold "as is", "where is" and without warranty, payment in full is due not later than 5 business days from the time and date of the Buyers Certificate being received.

Minimum Bids: To be determined by current item appraisal.

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey authorizes Jennifer Mclver, Chief Financial Officer to coordinate and direct the sale of surplus items no longer needed for public use from November 22, 2019 and December 15, 2019 with an internet auctioneering service.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 427

2019

Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Municibid, LLC

EXHIBIT A

| Control # | Vehicle/Bicycle/Item Type | VIN/Serial # | Start Date | Start Time | End Date | End Time | Min. Bid |
|-----------|---------------------------|--------------------|------------|------------|------------|----------|----------|
| PT-2 | 1995 Ford Bus | 1FDJE37F3SHA14055 | 11/22/2019 | 800 | 12/15/2019 | 1600 | \$100 |
| PD-319 | 2004 Ford Crown Vic | 2FAFP71W44X105901 | 11/22/2019 | 800 | 12/15/2019 | 1605 | \$100 |
| PD-905 | 2009 Dodge Charger | 2B3KA43V19H630057 | 11/22/2019 | 800 | 12/15/2019 | 1610 | \$100 |
| PD-318 | 2004 Ford Explorer | 1FMZU72K14UA13370 | 11/22/2019 | 800 | 12/15/2019 | 1615 | \$50 |
| PD-605 | 2006 Ford Crown Vic | 2FAFP71W86X156191 | 11/22/2019 | 800 | 12/15/2019 | 1620 | \$50 |
| PD-803 | 2008 Ford Crown Vic | 2FAFP71V28X132964 | 11/22/2019 | 800 | 12/15/2019 | 1625 | \$100 |
| PD-708 | 2007 Ford Crown Vic | 2FAFP71W17X146216 | 11/22/2019 | 800 | 12/15/2019 | 1630 | \$50 |
| PD-223 | 2001 Ford Crown Vic | 2FAFP71W41X197586 | 11/22/2019 | 800 | 12/15/2019 | 1635 | \$100 |
| PD-315 | 2004 Ford Crown Vic | 2FAFP71W34X105940 | 11/22/2019 | 800 | 12/15/2019 | 1640 | \$200 |
| PD-317 | 2004 Ford Explorer | 1FMZU72K54UA13369 | 11/22/2019 | 800 | 12/15/2019 | 1645 | \$250 |
| PD-603 | 2006 Ford Crown Vic | 2FAFP71WX6X156192 | 11/22/2019 | 800 | 12/15/2019 | 1650 | \$50 |
| D-31 | 2000 Chevy Impala | 2G1WF55K9Y93557736 | 11/22/2019 | 800 | 12/15/2019 | 1655 | \$50 |
| PD-810 | 2008 Ford Crown Vic | 2FAFP71V28X162627 | 11/22/2019 | 800 | 12/15/2019 | 1700 | \$100 |
| PD-610 | 2006 Dodge Durango | 1D4HB38P86F185987 | 11/22/2019 | 800 | 12/15/2019 | 1705 | \$50 |
| PD-806 | 2008 Ford Crown Vic | 2FAFP71V58X162623 | 11/22/2019 | 800 | 12/15/2019 | 1710 | \$50 |
| PD-406 | 2004 Ford Crown Vic | 2FAFP71W24X162288 | 11/22/2019 | 800 | 12/15/2019 | 1715 | \$50 |
| PD-811 | 2008 Ford Crown Vic | 2FAFP71V48X162628 | 11/22/2019 | 800 | 12/15/2019 | 1720 | \$50 |
| PD-902 | 2009 Ford Crown Vic | 2FAHP71VX9X136464 | 11/22/2019 | 800 | 12/15/2019 | 1725 | \$50 |
| PD-320 | 2005 Ford Crown Vic | 2FAFP71W75X126811 | 11/22/2019 | 800 | 12/15/2019 | 1730 | \$50 |
| PD-ERT | 1988 GMC Van | 1GDK6T1F8JV504940 | 11/22/2019 | 800 | 12/15/2019 | 1735 | \$500 |

Egg Harbor Township

Resolution No. 428

2019

Resolution authorizing the Township to enroll in the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to dispose of excess Department of Defense personal property by making that personal property available to municipal, county and state law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal LEAs, they are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Egg Harbor Township Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic signal systems, exercise equipment, moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution is authorized, based on the needs of the Egg Harbor Township Police Department, without restriction; and

BE IT FURTHER RESOLVED, that Egg Harbor Township Police Department is hereby authorized to acquire "DEMIL B through Q" property, if it shall become available in the period of time for which this resolution is authorized, based on the needs of the Egg Harbor Township Police Department.

BE IT FURTHER RESOLVED, that the Egg Harbor Township Chief of Police is hereby authorized to execute all documents required for the Township's enrollment in this program.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Attachment

| ITEM NAME | DEMIL CODE | | | | | | | |
|---|------------|---|---|---|---|---|----|---|
| | A | B | C | D | E | F | G | Q |
| AIRCRAFT, FIXED WING | | | 1 | | | | | |
| AIRCRAFT, ROTARY WING | | | 1 | | | | | |
| AIRPLANE,CARGO-TRANSPORT | | 1 | | | | | | 5 |
| AIRPLANE,FLIGHT T42A | | 1 | | | | | | |
| AIRPLANE,UTILITY | 1 | 1 | | | | | | |
| AIRPLANE,UTILITY U8F | | 1 | | | | | | |
| ARMORED SECURITY VEHICLE | | | 1 | | | | | |
| ARMORED SECURITY VEHICLE | | | 1 | 1 | | | | |
| AUTOMOBILE,SEDAN | | | 1 | | | | | |
| AUTOMOBILE,WAGON | | | 1 | | | | | |
| BATON,KINETIC ENERGY | | | | 5 | | | | |
| BODY SHIELD | | 1 | | | | | | 1 |
| BREACH SYSTEM | | | | 1 | | | | |
| BREACHING RAM | 1 | | | | | | | |
| BREACHING SYSTEM | 1 | | | | | | | |
| CAPABILITIES SET NON-LETHAL | | | | | | | | 1 |
| CAR,ARMORED | | | | 1 | | | | |
| CAR,ARMORED,MINE DISPOSAL | | | 7 | | | | | |
| CAR,ARMORED,MINE DISPOSAL | | | | 2 | | | | |
| CARRIER,AMBULANCE | | | 1 | | | | | |
| CARRIER,CARGO | | | 3 | | | | | |
| CARRIRER,COMMAND POST | | | 1 | | | | | |
| CARTRIDGE,12 GAGE SHOTGUN | | | | | | | 2 | |
| CARTRIDGE,12 GAGE SHOTGUN,NON-LETHAL | | | | 1 | | | 11 | |
| CARTRIDGE,40 MILLIMETER | | | 1 | | 1 | | 1 | |
| CHARGE,DIVERSIONARY | | | | | | | 1 | |
| CLUB,SELF-PROTECTION | | | | | | | | 7 |
| COMMUN,EQUIP,SOMS-B | | | | | | 1 | | |
| CUTTER HEAD,HYDRAULIC BREACHING AND EXTRACATION TOOL | 1 | | | | | | | |
| DEMOLITION KIT,BLASTING | | | | | | | 1 | |
| DEMOLITION KIT,BLASTING,PRACTICE | | | | | | | 1 | |
| DEMOLITION KIT,BREACHING SYSTEM,ANTI-PERSONNEL OBSTACLE | | | | 2 | | | 2 | |
| DOOR OPENER,HYDRAULIC BREACHING AND EXTRACATION TOOL | 1 | | | | | | | |
| DRONE,TARGET | | | | 1 | | | | |
| DRONES | | | 1 | | | | | |
| FACESHIELD,MILITARY,RIOT CONTROL | 1 | | | | | | | |

| ITEM NAME | DEMIL CODE | | | | | | | |
|--|------------|---|----|----|---|---|---|---|
| | A | B | C | D | E | F | G | Q |
| FACESHIELD,RIOT CONTROL | | | | | | | | 3 |
| FACESHIELD,RIOT CONTROL | 1 | | | | | | | |
| FORCED ENTRY AND RESCUE EQUIPMENT,AIRCRAFT CRASH | 1 | | | | | | | |
| GLIDERS | | | 1 | | | | | |
| GOGGLES,PROTECTION,RIOT CONTROL | 5 | | | | | | | |
| GRENADE,HAND | | | | | | | 1 | |
| GRENADE,HAND,NON-LETHAL | | | | | | | 2 | |
| GROUND SENSOR SURVEILLANCE VEHICLE | | | 1 | | | | | |
| GUN,PORTABLE RIOT CONTROL | | | | 1 | | | | |
| HATBOX,RIOT CROWD | 2 | | | | | | | |
| HELICOPTER,FLIGHT TRAINER | | | 1 | | | | | |
| HELICOPTER,FLIGHT TRAINER TH55A | | 1 | | | | | | |
| HELICOPTER,MEDEVAC | | | 1 | | | | | |
| HELICOPTER,OBSERVATION | | | 3 | | | | | |
| HELICOPTER,SEARCH AND RESCUE | | 2 | | | | | | |
| HELICOPTER,UTILITY | | 1 | 3 | | | | | |
| HELMET,POLICE | 1 | | | | | | | |
| HELMET,SAFETY | 1 | | | | | | | |
| KIT,MECHANICAL BREA | 2 | | | | | | | |
| KIT,RIOT PROTECTION | 1 | | | | | | | |
| LIGHT ARMORED VEHICLE | | | 17 | 26 | | | | |
| MINE CLEARING VEHICLE | | | | 1 | | | | |
| MINE DETECTOR SYSTEM,VEHICLE MOUNTED | | | 3 | 2 | | 1 | | |
| MINE RESISTANT VEHICLE | | | 63 | 3 | | | | |
| MISCELLANEOUS WEAPONS - LOGSA LSN | | 1 | | | | | | |
| MODIFICATION KIT,GUN,WEAPON | | | | 1 | | | | |
| MUNITION,CROWD CONTROL MODULAR,NON-LETHAL | | | | | | | 2 | |
| No Item Name Available | | | 1 | | | | | |
| NON-BALLISTIC BODY SHIELD | 1 | | | | | | | 1 |
| NON-LETHAL WEAPONS CAPABILITIES SET | | 2 | | | | | | |
| ONLY COMPLETE COMBAT/ASSAULT/TACTICAL WHEELED VEHICLES | | | | 1 | | | | |
| PROTECTIVE SHIELD,T | 1 | | | | | | | 1 |
| RAM,BATTERING | 1 | | | | | | | |
| RAM,DOOR,MINI | 1 | | | | | | | |
| RIOT CONTROL SHIELD | 1 | | | | | | | |
| SECURITY VEHICLE | | | 1 | | | | | |

| ITEM NAME | DEMIL CODE | | | | | | | |
|--|------------|---|----|---|---|----|---|----|
| | A | B | C | D | E | F | G | Q |
| SHIELD,PERSONAL PROTECTIVE | | | | 1 | | | | 3 |
| SHIELD,SELF-PROTECTION | | | | | | | | 6 |
| SHOP EQUIPMENT,CONTACT MAINTENANCE | 1 | | 2 | | | | | |
| SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ENGINEER) | 1 | | | | | | | |
| SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ORDNANCE) | 1 | | | | | | | |
| SIGHT,THERMAL | | | | 1 | | | | |
| SLEDGE HAMMER | 1 | | | | | | | |
| TOOL,BREAKER,HINGE | 1 | | | | | | | |
| TRAINING KIT,DEMOLITION | | 1 | | | | | | |
| TRUCK TRACTOR | | | 4 | | | 5 | | 7 |
| TRUCK,AMBULANCE | | | 9 | | | | | |
| TRUCK,ARMORED | | | 3 | | | | | |
| TRUCK,BOLSTER | | | | | | 2 | | 1 |
| TRUCK,BOMB SERVICE | | | 2 | | | 2 | | |
| TRUCK,CARGO | | 3 | 28 | | | 17 | | 30 |
| TRUCK,CARRYALL | | | 22 | | | | | 1 |
| TRUCK,COMMAND RECONNAISSANCE | | | 2 | | | | | |
| TRUCK,DUMP | | | 2 | | | 6 | | 7 |
| TRUCK,MAINTENANCE | | | | | | 3 | | |
| TRUCK,MATERIALS HANDLING-CONTAINER HOISTING | | | 1 | | | | | |
| TRUCK,PALLETIZED LOADING | | | 8 | | | | | 2 |
| TRUCK,PANEL | | | 2 | | | | | |
| TRUCK,STAKE | | | | | | | | 2 |
| TRUCK,TANK | | | 5 | | | 13 | | 8 |
| TRUCK,UTILITY | | | 84 | | | | | 4 |
| TRUCK,VAN | | 1 | | | | 14 | | 1 |
| TRUCK,WRECKER | | 1 | 2 | | | 3 | | 2 |
| TRUCKS AND TRUCK TRACTORS, DEMIL C | | | 1 | | | | | 1 |
| UNMANNED AIRCRAFT | | | 1 | | | | | |
| UNMANNED VEHICLE | | | 1 | | | | | |
| UP ARMORED NTVS | | | 1 | | | | | |
| UTILITY VEHICLE,OFF ROAD | | 1 | 2 | 1 | 1 | 1 | 1 | 1 |

Egg Harbor Township

Resolution No. 429

2019

Resolution approving Charitable Roadway Solicitation application for Egg Harbor Township High School Band Boosters

WHEREAS, the Egg Harbor Township High School Band Boosters has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Ocean Heights Avenue and Zion Road on the following days:

| <u>Date</u> | <u>Rain Date</u> | <u>Time</u> |
|-----------------------|-------------------------|------------------|
| 12/7/2019 & 12/8/2019 | 12/14/2019 & 12/15/2019 | 9 a.m. to 3 p.m. |

WHEREAS, said application has been reviewed and approved for granting by the Chief of Police of the Township of Egg Harbor; and

WHEREAS, the Egg Harbor Township High School Band Boosters are now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Egg Harbor Township High School Band Boosters their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Ocean Heights Avenue and Zion Road.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 430

2019

Resolution approving Charitable Roadway Solicitation application for Egg Harbor Township Baseball Association

WHEREAS, the Egg Harbor Township Baseball Association has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Ocean Heights Avenue and Zion Road on the following days:

| <u>Date</u> | <u>Rain Date</u> | <u>Time</u> |
|-------------|------------------|------------------|
| 12/21/2019 | 12/22/2019 | 9 a.m. to 3 p.m. |

WHEREAS, said application has been reviewed and approved for granting by the Chief of Police of the Township of Egg Harbor; and

WHEREAS, the Egg Harbor Township Baseball Association is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Egg Harbor Township Baseball Association their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Ocean Heights Avenue and Zion Road.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 458

2019

Resolution authorizing an Agreement for Shared Municipal Court Services for the municipalities of the City of Linwood and the Township of Egg Harbor

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

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

WHEREAS, a written agreement, specifying those terms and conditions, has been prepared and has been reviewed, which agreement is entitled "Shared Services Agreement for Municipal Court Services";

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor that the agreement entitled "Shared Services Agreement for Municipal Court Services" be and hereby is ratified; and

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

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 459

2019

Resolution authorizing an Agreement for Shared Municipal Court Services for the municipalities of the City of Northfield and the Township of Egg Harbor

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

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

WHEREAS, a written agreement, specifying those terms and conditions, has been prepared and has been reviewed, which agreement is entitled "Shared Services Agreement for Municipal Court Services";

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor that the agreement entitled "Shared Services Agreement for Municipal Court Services" be and hereby is ratified; and

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

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 431

2019

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 2015 | C-03-15-017-000-916 | Communications – Police Department | \$325.45 |
| | C-03-15-017-000-919 | Communications - Ambulance | \$230.14 |
| Appropriate To | | | |
| 17 of 2015 | C-03-15-017-000-922 | Computers – Police Department | \$555.59 |
| TOTAL: | | | \$555.59 |
| Appropriate From | | | |
| Ordinance # | Account # | Appropriation | Amount |
| 12 of 2016 | C-03-16-012-000-904 | Geographic Information System | \$15,000.00 |
| Appropriate To | | | |
| 12 of 2016 | C-03-16-012-000-901 | Public Buildings | \$15,000.00 |
| TOTAL: | | | \$15,000.00 |
| Appropriate From | | | |
| Ordinance # | Account # | Appropriation | Amount |
| 17 of 2017 | C-03-17-017-000-924 | Recreation – Childs Kirk Park | \$6,680.00 |
| 17 of 2017 | C-03-17-017-000-925 | Recreation – Veterans Park Street Hockey | \$19,764.68 |
| 17 of 2017 | C-03-17-017-000-926 | Communications – Fire Department | \$31.40 |
| 17 of 2017 | C-03-17-017-000-927 | Communications – Police Department | \$233.48 |
| 17 of 2017 | C-03-17-017-000-929 | Ambulance – Equipment | \$15.62 |
| 17 of 2017 | C-03-17-017-000-930 | Emergency Management – F350 Truck | \$0.36 |
| Appropriate to | | | |
| 17 of 2017 | C-03-17-017-000-914 | PW – Misc. Equipment | \$3,340.54 |
| 17 of 2017 | C-03-17-017-000-936 | Recreation Improvements | \$23,385.00 |
| TOTAL: | | | \$26,725.54 |
| Appropriate to | | | |
| Ordinance # | Account # | Appropriation | Amount |
| 18 of 2018 | C-03-18-018-000-917 | Recreation - Veteran Park Hockey Courts | \$6,964.91 |
| 18 of 2018 | C-03-18-018-000-927 | Ambulance – Equipment/Furniture | \$170.18 |
| Appropriate to | | | |
| 18 of 2018 | C-03-18-018-000-916 | Recreation Improvements | \$6,964.91 |
| 18 of 2018 | C-03-18-018-000-929 | Office furniture/Equipment | \$170.18 |
| TOTAL: | | | \$7,135.09 |

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 432

2019

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 2019 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 2019 budget be and the same are hereby authorized as set forth on the annexed Exhibit A.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 432

2019

Resolution transferring monies from one appropriation to another

| <u>APPROPRIATION</u> | <u>FROM</u> | <u>APPROPRIATION</u> | <u>TO</u> |
|--|----------------------|---|---------------------|
| Inspections SW 9-01-22-195-196-101 | \$ 12,000.00 | Zoning SW 9-01-21-185-185-101 | \$ 12,000.00 |
| Municipal Buildings SW 9-01-26-310-310-101 | \$ 73,000.00 | Recreation SW 9-01-28-370-370-101 | \$ 41,000.00 |
| | | Equipment Maint SW 9-01-26-300-300-101 | \$ 32,000.00 |
| Administration SW 9-01-20-100-100-101 | \$ 69,000.00 | Administration OE 9-01-20-100-100-221 | \$ 3,000.00 |
| | | Clerk OE 9-01-20-120-120-267 | \$ 1,000.00 |
| | | Clerk OE 9-01-20-120-120-279 | \$ 7,500.00 |
| | | Clerk OE 9-01-20-120-120-295 | \$ 1,500.00 |
| | | Police OE 9-01-25-240-240-249 | \$ 24,000.00 |
| | | Assessor OE 9-01-20-150-150-268 | \$ 25,000.00 |
| | | Police OE 9-01-25-240-240-275 | \$ 7,000.00 |
| Roads OE 9-01-26-290-290-284 | \$5,000.00 | Equipment Maint. OE 9-01-26-300-300-259 | \$ 15,000.00 |
| Sanitation OE 9-01-26-305-305-220 | \$2,000.00 | | |
| Sanitation OE 9-01-26-305-305-279 | \$3,000.00 | | |
| Sanitation OE 9-01-26-305-305-284 | \$2,000.00 | | |
| Municipal Buildings OE 9-01-26-310-310-222 | \$3,000.00 | | |
| Group Ins. OE 9-01-23-220-220-326 | \$100,670.00 | Ambulance SW 9-01-25-265-267-101 | \$ 45,000.00 |
| | | Social Security OE 9-01-36-472-472-297 | \$ 30,000.00 |
| | | PFRS OE 9-01-36-472-472-294 | \$ 669.00 |
| | | Green Acres OE 9-01-45-940-940-397 | \$ 1.00 |
| | | Legal OE 9-01-20-155-155-269 | \$ 25,000.00 |
| | | | |
| | | | |
| | | | |
| TOTAL | \$ 269,670.00 | TOTAL | \$269,670.00 |

Egg Harbor Township

Resolution No. 433

2019

Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Landberg Construction, LLC for Contract No. 99 – FY 2019 Municipal Aid – Construction of Blackman Road – Phase 2

WHEREAS, a contract was entered into on June 19, 2019 with Landberg Construction, LLC for Contract No. 99 – FY 2019 Municipal Aid – Construction of Blackman Road – Phase 2; and

WHEREAS, a request has been submitted to the Township for the execution of Change Order 1, a copy of which is attached hereto and made a part hereof, which decreases the original awarded contract sum from \$319,270.39 to \$316,194.32;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute Change Order 1 to the contract awarded to Landberg Construction, LLC for Contract No. 99 – FY 2019 Municipal Aid – Construction of Blackman Road – Phase 2.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 434

2019

Resolution canceling unexpended capital improvement fund balances

WHEREAS, certain general capital improvement appropriation balances remain dedicated to projects now completed;

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective capital fund; and

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 unexpended balances listed on the annexed Exhibit A be canceled.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Attachment: **Exhibit A**

Egg Harbor Township

Resolution No. 434

2019

Resolution canceling unexpended capital improvement fund balances

| FUNDS TO BE TRANSFERRED BACK INTO CAPITAL IMPROVEMENT FUND | | | |
|---|---------------------|----------------------------------|---------------|
| Ordinance # | Account # | Name | Amount |
| 22 of 2013 | C-03-13-022-000-911 | Police Computers | \$111.97 |
| 9 of 2014 | C-03-14-009-000-910 | PW Vehicle Maintenance Equipment | \$133.18 |

Egg Harbor Township

Resolution No. 435

2019

Resolution authorizing cancellation of unused grant balance (Cops in Shops - Fall Initiative)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, that the grant amount listed below is hereby authorized to be canceled:

| | | |
|---------------|--|----------|
| Cops in Shops | G-02-10-746-301 G-02-05-769-000-100 | \$440.00 |
|---------------|--|----------|

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Chief Financial Officer and the Township Auditor.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 436

2019

Resolution authorizing acceptance of improvements and release of surety for HSC Egg Harbor, LLC (Tractor Supply) (Block: 1901 Lots: 1 & 30/ SPPF 12-16)

WHEREAS, Performance Surety Bond No. 60138389 issued by The Guarantee Company of North America USA in the amount of \$1,151.296.20 to guarantee improvements on Block: 1901 Lots: 1 & 30 was posted on behalf of HSC Egg Harbor, LLC (Tractor Supply) for Site Plan No. SPPF 12-16; and

WHEREAS, the Engineers Office has determined that all the improvements have been completed; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for the site plan known as HSC Egg Harbor, LLC (Tractor Supply) (Block: 1901 Lots: 1 & 30/ SPPF 12-16), are hereby accepted; and

BE IT FURTHER RESOLVED, that the surety is authorized to be returned as follows:

| | |
|------------------------------------|--|
| Performance Surety Bond No: | 60138389 |
| Amount: | \$1,151.296.20 |
| Issued by: | The Guarantee Company of North America USA One Town Square, Suite 1470 Southfield, MI 48076 |
| Issued on behalf of: | HSC Egg Harbor, LLC 805 Trione Avenue Daphne, AL 36526 |

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 437

2019

Resolution authorizing acceptance of improvements and release of surety for TDS Land Holdings LLC (The Treeman Service Warehouse) (Block: 6401 Lot: 9/ SPPF 05-17)

WHEREAS, Performance Surety Bond No. CT023122 issued by First Indemnity of America Insurance Company in the amount of \$102,782.40 to guarantee improvements on Block: 6401 Lot: 9 was posted on behalf of TDS Land Holdings LLC (The Treeman Service Warehouse) for Site Plan No. SPPF 05-17; and

WHEREAS, the Engineers Office has determined that all the improvements have been completed; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for the site plan known as TDS Land Holdings LLC (The Treeman Service Warehouse) (Block: 6401 Lot: 9/ SPPF 05-17), are hereby accepted; and

BE IT FURTHER RESOLVED, that the surety is authorized to be returned as follows:

| | |
|------------------------------------|---|
| Performance Surety Bond No: | CT023122 |
| Amount: | \$102,782.40 |
| Issued by: | First Indemnity of America Insurance Co. Rt. 10 W., Suite 205 Morris Plains, New Jersey 07950 |
| Issued on behalf of: | TDS Land Holdings, LLC 207 Atlantic Avenue Somers Point, NJ 08244 |

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 438

2019

Resolution authorizing acceptance of improvements and release of sureties for Cellco Properties d/b/a Verizon Wireless (Steelman Lane, Block 2115 Lots 5 & 6 / SP 04-07)

WHEREAS, Performance Bond No. 105212636 issued by Travelers Casualty and Surety Company of America in the amount of \$54,553.50 to guarantee improvements on Block 2115 Lots 5 & 6 was posted on behalf of Cellco Properties d/b/a Verizon Wireless (Steelman Lane) for Site Plan No. SP 04-07; and

WHEREAS, there is a cash surety on deposit with the Township posted by Arionda, LLC, 209 N. Haddon Avenue, Haddonfield, NJ 08033 in the amount of \$6,061.50 to guarantee improvements on Block 2115 Lots 5 & 6; and

WHEREAS, the Engineers Office has determined that all the improvements have been completed; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for the site plan known as Cellco Properties d/b/a Verizon Wireless (Steelman Lane) (Block 2115 Lots 5 & 6 / SP 04-07), are hereby accepted; and

BE IT FURTHER RESOLVED, that the sureties are hereby authorized to be refunded as follows:

| | |
|---|--------------------|
| Performance Bond No. 105212636 Travelers Casualty and Surety Company of America | \$54,553.50 |
| Cash Surety - 10% (Acct# 207) Arionda, LLC 209 N. Haddon Avenue Haddonfield, NJ 08033 | \$6,061.50 |

BE IT FURTHER RESOLVED, that the Township Treasurer and other appropriate officials be and they are herewith authorized to sign the check to accomplish the refund authorized to: Arionda, LLC, 209 N. Haddon Avenue, Haddonfield, NJ 08033.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 439

2019

Resolution authorizing acceptance of improvements and release of sureties for CADD Development Corp.-The Bank (Block 2606 Lots 116, SPPF 02-08)

WHEREAS, Irrevocable Standby Letter of Credit No. 6895412-2001 issued by The Bank, 6 North Broad Street, Suite 306, Woodbury, NJ 08096 in the amount of \$334,522.44 to guarantee improvements on Block 2606 Lot 116 was posted on behalf of CADD Development Corp.-The Bank for Site Plan No. SPPF 02-08; and

WHEREAS, there is a cash surety on deposit with the Township posted by CADD Development Corp. in the amount of \$37,169.16 to guarantee improvements on Block 2606 Lots 116; and

WHEREAS, the Engineers Office has determined that all the improvements have been completed; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for the site plan known as CADD Development Corp.-The Bank (Block 2606 Lots 116, SPPF 02-08), are hereby accepted; and

BE IT FURTHER RESOLVED, that the sureties are hereby authorized to be refunded as follows:

| | |
|---|---------------------|
| Irrevocable Standby Letter of Credit No. 6895412-2001 The Bank 6 North Broad Street, Suite 306 Woodbury, NJ 08096 | \$334,522.44 |
| Cash Surety - 10% (Acct #195) CADD Development Corp. PO Box 315 Sewell, NJ 08080 | \$37,169.16 |

BE IT FURTHER RESOLVED, that the Township Treasurer and other appropriate officials be and they are herewith authorized to sign the check to accomplish the refund authorized to: CADD Development Corp, PO Box 315, Sewell, NJ 08080.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 440

2019

Resolution authorizing acceptance of improvements and release of cash surety for Davis Plaza, Bridgestone-Firestone Center (Block 1440/Lot 1 - SP 17-11/R1)

WHEREAS, there is a cash surety on deposit with the Township posted by James E. Gannon, Marilyn Gannon & Denise M. Davis POA in the amount of \$3,325.08 to guarantee improvements on Block 1440 Lot 1; and

WHEREAS, the Engineers Office has determined that all the improvements have been completed; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for the site plan known as Davis Plaza, Bridgestone-Firestone Center (Block 1440/Lot 1 - SP 17-11/R1), are hereby accepted; and

BE IT FURTHER RESOLVED, that the cash sureties are hereby authorized to be refunded as follows:

| | |
|-------------------------------|------------|
| Cash Surety - 10% (Acct #248) | \$3,325.08 |
|-------------------------------|------------|

BE IT FURTHER RESOLVED, that the Township Treasurer and other appropriate officials be and they are herewith authorized to sign the check to accomplish the refund authorized to: James E. Gannon, Marilyn Gannon & Denise M. Davis POA, 1315 2nd Street Pike, Richboro, PA 18954-2055.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 441

2019

Resolution authorizing acceptance of improvements and release of surety for JTD Realty Group, Inc. aka Site Enterprises, Inc. (Block 701 Lot 4 / SPPF 03-14)

WHEREAS, Performance Surety Bond No. PAIFSU0640643 issued by International Fidelity Insurance Company in the amount of \$238,440.02 to guarantee improvements on Block 701 Lot 4 was posted on behalf of JTD Realty Group, Inc. for Site Plan No. SPPF 03-14; and

WHEREAS, the Engineers Office has determined that all the improvements have been completed; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for the site plan known as JTD Realty Group, Inc. aka Site Enterprises, Inc. (Block 701 Lot 4 / SPPF 03-14), are hereby accepted; and

BE IT FURTHER RESOLVED, that the surety is authorized to be returned as follows:

| | |
|--|--|
| <i>Performance Surety Bond:</i> | PAIFSU0640643 |
| <i>Issued by:</i> | International Fidelity Insurance Company |
| <i>Issued on behalf of:</i> | JTD Realty Group, Inc. |
| <i>Amount:</i> | \$238,440.02 |

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 442

2019

Resolution authorizing acceptance of improvements and release of sureties for Godfrey Holdings, LLC (Godfrey Funeral Home) (Block 2606 Lots 115 & 117 / SPPF 25-08)

WHEREAS, Performance Surety Bond No. SB0607589 issued by International Fidelity Insurance Company in the amount of \$301,356.72 to guarantee improvements on Block 2606 Lots 115 & 117 was posted on behalf of Godfrey Holdings, LLC for Site Plan No. SPPF 25-08; and

WHEREAS, there is a cash surety on deposit with the Township posted by The Godfrey Funeral Homes in the amount of \$33,484.08 to guarantee improvements on Block 2606 Lots 115 & 117 on behalf of Godfrey Holdings, LLC for Site Plan No. SPPF 25-08; and

WHEREAS, the Engineers Office has determined that all the improvements have been completed; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for the site plan known as Godfrey Holdings, LLC (Godfrey Funeral Home) (Block 2606 Lots 115 & 117 / SPPF 25-08), are hereby accepted; and

BE IT FURTHER RESOLVED, that the sureties are authorized to be returned as follows:

90% Information

| | |
|--------------------------|---|
| Performance Surety Bond: | SB0607589 |
| Issued by: | Pennsylvania National Mutual Casualty Insurance Co. |
| Issued on behalf of: | Godfrey Holdings, LLC |
| Release Amount: | \$301,356.72 |

10% Information

| | |
|-----------------|-------------|
| Account No. | 268 |
| Release Amount: | \$33,484.08 |

BE IT FURTHER RESOLVED, that the Township Treasurer and other appropriate officials be and they are herewith authorized to sign the check to accomplish the refund authorized to: The Godfrey Funeral Homes, 809 Central Avenue, Ocean City, New Jersey 08226.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 443

2019

Resolution authorizing refund of cash surety posted for Street Opening Permit 111 of 2019 for 6522 Reega Avenue

WHEREAS, Michael Lancaster posted a cash surety in the sum of \$500.00 for Street Opening Permit No. 111 of 2019; and

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

WHEREAS, the Engineer has recommended that inasmuch as the street opening requirements have been met, the cash surety may be released;

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 cash surety in the sum of \$500.00 is hereby authorized to be released to Michael Lancaster & Mary Lancaster Jtwros, 6522 Reega Avenue, Egg Harbor Township, NJ 08234.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 444

2019

**Resolution authorizing refund from developers escrow account
(Garden State Fuels)**

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

| Project # | Block | Lot | Developer | Address | Refund \$ |
|------------------|--------------|------------|--------------------|---------------------------------------|------------------|
| 177-87 | 4206 | 8 | Garden State Fuels | PO Box 206 Pleasantville, NJ 08232 | \$200.25 |

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: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 445

2019

Resolution authorizing refund of overpaid Ambulance Fee to USAA

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for an overpaid ambulance fee is hereby authorized to be made:

| Issue Refund To | Date of Call | Patient Number | Amount |
|--|---------------------|-----------------------|---------------|
| USAA PO Box 33490 San Antonio, Texas 78265 Attn: Ashley Morales | 6/6/2019 | 142306 | \$513.49 |

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

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 446

2019

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 a refund for overpaid taxes pursuant to the attached is hereby authorized; and

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

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 446

2019

Resolution authorizing refund of overpaid taxes

| BLOCK/LOT | NAM E/ADDRESS | REASON | YEAR | AM OUNT |
|---|---|----------------------------|-------|-------------|
| 701/4 | Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, Ca 91724 | Overpayment 3rd Quarter | 2019 | \$3,230.53 |
| 2722/14 | Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus M AC X 2302-040 Des M oines, IA 50328-0001 | Overpayment 2nd Quarter | 2019 | \$898.81 |
| 1812/6 3904/9.06 6001/1.21 5001/44 | Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, Ca 91724 | Overpayment 3rd Quarter | 2019 | \$6,876.75 |
| | | | TOTAL | \$11,006.09 |

Egg Harbor Township

Resolution No. 447

2019

Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 6601 Lot 49 (269 Steelmanville Road)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 6601 Lot 49 (269 Steelmanville Road) for 2019 which should be cancelled 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, Michael Duffy took title to Block 6601 Lot 49 (269 Steelmanville Road) on October 11, 2019; and

WHEREAS, Michael Duffy 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 6601 Lot 49 (269 Steelmanville Road) as follows due to the fact that said property is exempt:

| <i>Year</i> | <i>Cancel Amount</i> |
|-------------|----------------------|
| 2019 | \$ 2,958.06 |

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 448

2019

Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 6317 Lot 9 (14 Hideaway Lane)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 6317 Lot 9 (14 Hideaway Lane) for 2019 which should be cancelled 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, Michael Lee took title to Block 6317 Lot 9 (14 Hideaway Lane) on July 31, 2019; and

WHEREAS, Michael Lee 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 6317 Lot 9 (14 Hideaway Lane) as follows due to the fact that said property is exempt:

| <i>Year</i> | <i>Cancel Amount</i> |
|-------------|----------------------|
| 2019 | \$ 4,018.89 |

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 6317 Lot 9 (14 Hideaway Lane) as follows to: Michael Lee, 14 Hideaway Lane, Egg Harbor Township, NJ 08234:

| <i>Year</i> | <i>Refund Amount</i> |
|-------------|----------------------|
| 2019 | \$ 1,539.21 |

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 449

2019

Resolution approving person to person transfer of Plenary Retail Consumption License 0108-33-012-007 (8) from Shore Diner, Inc. to Shore Restaurant Group Inc.

WHEREAS, an application has been filed for a Person to Person Transfer of Plenary Retail Consumption License Number 0108-33-012-007, issued to Shore Diner, Inc.; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey does hereby approve, effective November 6, 2019, the transfer of the aforesaid Plenary Retail Consumption License to Shore Restaurant Group Inc. and does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: "The license, subject to all its terms and conditions, is hereby transferred to Shore Restaurant Group Inc., effective November 6, 2019."

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 450

2019

Resolution approving permanent employee status for Jasmine Martinez

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following employee, having completed a satisfactory probationary period, and upon recommendation of their respective department head, is herewith granted permanent employee status as indicated:

| Employee | Permanent as of | Department |
|------------------|------------------------|-----------------------------------|
| Jasmine Martinez | October 11, 2019 | Police Department - Communication |

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 451

2019

Resolution appointing Patrick Lang as Laborer in the Department of Public Works

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

| Name | Position | Department | Bi-Weekly Salary | Effective |
|---------------------|-------------------------------|-------------------|-------------------------|------------------|
| <i>Patrick Lang</i> | Laborer, Category CC, Level 1 | Public Works | \$1,034.48 | 11/12/2019 |

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 452

2019

**Resolution appointing Justin Davis, Hannah Fishel, Logan Schettig and Michael Contreras
as SLEO Class II Police Officers**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following persons are hereby appointed as part-time employees in the Township to serve the Department of Police for a period of four months pursuant to N.J.S.A. 40A:14-146.14:

| | |
|---------------------------|---|
| <i>Name</i> | Justin Davis, Hannah Fishel, Logan Schettig and Michael Contreras |
| <i>Position</i> | SLEO Class II Police Officer |
| <i>Hourly Rate</i> | \$16.00 |
| <i>Period</i> | November 11, 2019 to March 11, 2020 |

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 453

2019

Resolution appointing Amanda Taylor, Jennifer Williford, Natalie J. Taimanglo and Nicole Ruiz-Flores to serve the Department of Police as Part-time Communications Officers

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individuals are hereby appointed as part-time hourly Communications Officers in the Department of Police at the rate of \$15.00 per hour, effective November 11, 2019:

Amanda Taylor
Jennifer Williford
Natalie J. Taimanglo
Nicole Ruiz-Flores

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 454

2019

Resolution authorizing salary increase for John Moller

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 salary is herewith provided:

| Name | Position | Department | Hourly Rate | Effective Date |
|--------------------|------------------------------|--------------------|--------------------|-----------------------|
| John Moller | Recreation Program Leader | Parks & Receptions | \$11.50 per hour | November 12, 2019 |

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 455

2019

Resolution appointing individual as part time employee to serve the Department of Parks and Recreation (Montgomery A. Strickland)

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

| <i>Name</i> | <i>Position</i> | <i>Effective Date</i> | <i>Rate (per hour)</i> |
|--------------------------|---------------------------|-----------------------|------------------------|
| Montgomery A. Strickland | Recreation Program Leader | November 12, 2019 | \$11.50 per hour |

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 456

2019

Resolution authorizing payment of all bills

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

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

| 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 |
|--|----------|----------|----------------------------------|-----------|---------|-----------|---------------------|----------------------------------|----------|----------------|-----------|---------------|----------------|-----------|
| ACUA ACUA | | | | | | | | | | | | | | |
| | | | Continued | | | | | | | | | | | |
| | 19-01968 | 05/30/19 | SEPT SOLID WASTE DISPOSAL | Continued | | | | | | | | | | |
| | | | 6 STREET SWEEPING | | | 2,045.56 | G-02-05-770-001-245 | B CLEAN COMM: Other Mat/Supp | R | 10/24/19 | 10/24/19 | | ACUA9/2019 108 | N |
| | | | | | | 88,720.81 | | | | | | | | |
| | | | Vendor Total: | | | 88,720.81 | | | | | | | | |
| AMANJ AMANJ | | | | | | | | | | | | | | |
| | 19-03126 | 10/03/19 | Assessor Association Luncheon | | | | | | | | | | | |
| | | | 1 Assessors Association Luncheon | | | 60.00 | 9-01-20-150-150-273 | B ASSESM: Mtgng, Conv/Conferenc | R | 10/03/19 | 10/21/19 | | TAAMANJ11/6/19 | N |
| | | | Vendor Total: | | | 60.00 | | | | | | | | |
| ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY | | | | | | | | | | | | | | |
| | 19-01163 | 04/10/19 | September 2019 | | | | | | | | | | | |
| | | | 1 September 2019 | | | 1,975.00 | 9-01-27-340-340-226 | B ANIMAL CONTROL: OTHER EXPENSES | R | 04/10/19 | 10/18/19 | | 100 | N |
| | | | Vendor Total: | | | 1,975.00 | | | | | | | | |
| ANTHONYV ANTHONY VENUTO | | | | | | | | | | | | | | |
| | 19-02922 | 09/05/19 | uni form | | | | | | | | | | | |
| | | | 1 Uni form Reimbursement Balance | | | 268.01 | 9-01-25-240-240-222 | B POLICE DEPT: UNI FORM/CLOTHING | R | 09/05/19 | 10/24/19 | | PDANT8/22/19 | N |
| | | | Vendor Total: | | | 268.01 | | | | | | | | |
| APCO INT APCO INTERNATIONAL, INC.* | | | | | | | | | | | | | | |
| | 19-02917 | 09/05/19 | training | | | | | | | | | | | |
| | | | 1 CCS 4th, Online 53549 Early | | | 838.00 | 9-01-25-250-250-275 | B COMM: Training Aids & Programs | R | 09/05/19 | 10/29/19 | | 625306 | N |
| | | | Vendor Total: | | | 838.00 | | | | | | | | |
| STALKER APPLIED CONCEPTS INC* | | | | | | | | | | | | | | |
| | 19-02729 | 08/14/19 | radar | | | | | | | | | | | |
| | | | 1 805-0021-00 Stalker Radar Dual | | | 5,547.00 | G-02-05-745-001-200 | B Drunk Driving O&E | R | 08/14/19 | 10/16/19 | | 355623 | 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 | | | | | | |
| BLANKARA BLANEY & KARAVAN, PC * | | | | | | | | | | | |
| 19-03171 | 10/11/19 | Professional Services Rendered | | | | | | | | | |
| | 1 | Professional Services Rendered | 1,519.00 | 9-01-20-155-155-239 | B LEGAL: LABOR RELATIONS | R | 10/11/19 | 10/23/19 | | GP204813 | N |
| | Vendor Total: | | 1,519.00 | | | | | | | | |
| BREAKER BREAKER GROUP, INC. * | | | | | | | | | | | |
| 19-03104 | 10/02/19 | Camera troubleshooting at BMX | | | | | | | | | |
| | 1 | Camera troubleshooting at BMX | 150.00 | 9-01-28-370-370-377 | B REC: Parks/Assoc. | R | 10/02/19 | 10/24/19 | | 34190 | N |
| | Vendor Total: | | 150.00 | | | | | | | | |
| BRETT FA BRETT FAIR | | | | | | | | | | | |
| 19-03078 | 09/30/19 | clothing | | | | | | | | | |
| | 1 | Clothing Reimbursement | 94.99 | 9-01-25-240-240-222 | B POLICE DEPT: UNI FORM/CLOTHING | R | 09/30/19 | 10/18/19 | | 6132210 | N |
| | 2 | Clothing Reimbursement | 272.95 | 9-01-25-240-240-222 | B POLICE DEPT: UNI FORM/CLOTHING | R | 10/18/19 | 10/18/19 | | 973230 | N |
| | | | <u>367.94</u> | | | | | | | | |
| | Vendor Total: | | 367.94 | | | | | | | | |
| BRIAN KE BRIAN KEANE | | | | | | | | | | | |
| 19-03178 | 10/11/19 | uni form | | | | | | | | | |
| | 1 | Uni form Reimbursement | 35.00 | 9-01-25-240-240-222 | B POLICE DEPT: UNI FORM/CLOTHING | R | 10/11/19 | 10/23/19 | | PDBRI 10/8/19 | N |
| | Vendor Total: | | 35.00 | | | | | | | | |
| BSN COLL BSN SPORTS/COLLEGIATE PACIFIC* | | | | | | | | | | | |
| 19-03005 | 09/17/19 | Gym Wipes Bucket/Wheels | | | | | | | | | |
| | 1 | Dix Teaching Cart Wheels | 70.00 | 9-01-28-370-370-244 | B REC: Recreational Programs | R | 09/17/19 | 11/01/19 | | 906648397 | N |
| | 2 | Gym wipes bucket | 134.99 | 9-01-28-370-370-244 | B REC: Recreational Programs | R | 09/17/19 | 11/01/19 | | | N |
| | | | <u>204.99</u> | | | | | | | | |
| | Vendor Total: | | 204.99 | | | | | | | | |

| 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 |
|--|---------------|----------|-----------------------------------|-----------------|------------------------|-------------------------------------|----------|----------------|-----------|---------------|----------------|-----------|
| DRAEGER DRAEGER, INC. * | | | | | | | | | | | | |
| | 19-03046 | 09/20/19 | alcotest supplie | | | | | | | | | |
| | 1 | 4407061 | Draeger Certified Wet | 120.00 | G-02-05-745-001-200 | B Drunk Drivi ng O&E | R | 09/20/19 | 10/17/19 | | 5950766103 | N |
| | Vendor Total: | | | 120.00 | | | | | | | | |
| EAST CO EAST COAST WHOLESALE | | | | | | | | | | | | |
| | 19-03082 | 09/30/19 | Tires for F1500 | | | | | | | | | |
| | 1 | | Tires for F1500 | 820.00 | 9-01-25-265-265-259 | B FIRE: Vehi cle Repai r Mainten an | R | 09/30/19 | 10/21/19 | | 129957 | N |
| | Vendor Total: | | | 820.00 | | | | | | | | |
| EHT PUBL EHT PUBLIC DEFENDER ACCOUNT | | | | | | | | | | | | |
| | 19-03233 | 10/16/19 | Trans Month Fees Sept. 2019 | | | | | | | | | |
| | 1 | | Trans Month Fees Sept. 2019 | 1,060.00 | 9-01-55-013-000-001 | B Due to/from Public Defender | R | 10/16/19 | 10/17/19 | | FEHTPUBL9-2019 | N |
| | Vendor Total: | | | 1,060.00 | | | | | | | | |
| ENVIRTES ENVIRONMENTAL TESTING | | | | | | | | | | | | |
| | 19-03065 | 09/26/19 | INDOOR AIR QUALI TY COMM CTR | | | | | | | | | |
| | 1 | | INDOOR AIR QUALI TY SAMPLING | 920.00 | 9-01-26-310-310-279 | B MUNC BLDGS: Other Contra Serv | R | 09/26/19 | 10/23/19 | | 39617 | N |
| | Vendor Total: | | | 920.00 | | | | | | | | |
| ERNEST D ERNEST DUNSON | | | | | | | | | | | | |
| | 19-03060 | 09/25/19 | uni form | | | | | | | | | |
| | 1 | | Uni form Reimbursement | 498.00 | 9-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 09/25/19 | 10/17/19 | | PDERN9/20/19 | N |
| | Vendor Total: | | | 498.00 | | | | | | | | |
| FARNSWOR FARNSWORTH-SEMPTI MPHELTER, LLC* | | | | | | | | | | | | |
| | 19-01502 | 04/23/19 | SEPTEMBER 2019 BI LLI NG SERVI CE | | | | | | | | | |
| | 1 | | SEPTEMBER 2019 BI LLI NG SERVI CE | 6,052.24 | 9-01-25-265-267-279 | B AMB SV: Other Contractual Serv | R | 04/23/19 | 10/16/19 | | 8173 | N |
| | Vendor Total: | | | 6,052.24 | | | | | | | | |

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoic e | 1099 Excl |
|--|----------|----------|--------------------------------|---------------------|-----------------------------------|----------|----------------|-----------------------|----------|----------------|-----------|---------------|-------------|-----------|
| THE HU33 FC THE HUB, LLC | | | | | | | | | | | | | | |
| | 19-02838 | 08/28/19 | SEPTEMBER PURCHASE ORDER | | | | | | | | | | | |
| | 1 | | SEPTEMBER PURCHASE ORDER | 9-01-26-305-305-220 | B SANAT: Uni form/Cl othing | 144.00 | | | R | 08/28/19 | 10/31/19 | | 3929 | N |
| | 2 | | SEPTEMBER PURCHASE ORDER | 9-01-26-305-305-220 | B SANAT: Uni form/Cl othing | 100.02 | | | R | 10/31/19 | 10/31/19 | | 3992 | N |
| | 3 | | SEPTEMBER PURCHASE ORDER | 9-01-26-305-305-220 | B SANAT: Uni form/Cl othing | 300.00 | | | R | 10/31/19 | 10/31/19 | | 4023 | N |
| | 4 | | SEPTEMBER PURCHASE ORDER | 9-01-26-305-305-220 | B SANAT: Uni form/Cl othing | 298.66 | | | R | 10/31/19 | 10/31/19 | | 4001 | N |
| | 5 | | SEPTEMBER PURCHASE ORDER | 9-01-26-305-305-220 | B SANAT: Uni form/Cl othing | 299.48 | | | R | 10/31/19 | 10/31/19 | | 3999 | N |
| | | | | | | 1,142.16 | | | | | | | | |
| | | | Vendor Total: | | | 1,142.16 | | | | | | | | |
| DELTA 30 FLAGSHIP HEALTH SYSTEMS, INC. | | | | | | | | | | | | | | |
| | 19-00217 | 01/10/19 | NOVEMBER 2019 BILL | | | | | | | | | | | |
| | 1 | | NOVEMBER 2019 BILL | 9-01-23-220-220-361 | B GROUP INS: Del ta Dental | 56.38 | | | R | 01/10/19 | 10/29/19 | | 126464 | N |
| | | | Vendor Total: | | | 56.38 | | | | | | | | |
| FLEISHMA FLEISHMAN DANIELS LAW OFFICES | | | | | | | | | | | | | | |
| | 19-03232 | 10/16/19 | 2019 BOND ORDINANCE SERVICES | | | | | | | | | | | |
| | 1 | | PROFESSIONAL SERVICES 18-19 | 9-01-20-155-155-279 | B LEGAL: Other Contractual Servi | 690.00 | | | R | 10/16/19 | 10/17/19 | | 43259 | N |
| | | | Vendor Total: | | | 690.00 | | | | | | | | |
| GALLS I GALL'S INC.* | | | | | | | | | | | | | | |
| | 19-01004 | 03/27/19 | GUN/AMMO CABINET | | | | | | | | | | | |
| | 1 | | SF068 STACK-ON PRODUCTS: 8 GUN | 9-01-25-240-240-255 | B POLICE DEPT: Fi rearms | 420.00 | | | R | 03/27/19 | 10/23/19 | | 013918840 | N |
| | 2 | | SHIPPING | 9-01-25-240-240-255 | B POLICE DEPT: Fi rearms | 31.99 | | | R | 03/27/19 | 10/23/19 | | 013918840 | N |
| | | | | | | 451.99 | | | | | | | | |
| | | | Vendor Total: | | | 451.99 | | | | | | | | |
| GARDEN25 GARDEN STATE HIGHWAY PRODUCTS* | | | | | | | | | | | | | | |
| | 19-03080 | 09/30/19 | CROSSWALK SUPPLIES | | | | | | | | | | | |
| | 1 | | W11-2 PEDESTRIAN TREAFFIC SIGN | 9-01-26-290-290-232 | B ROADS: Road Material s & Suppli | 287.48 | | | R | 09/30/19 | 10/30/19 | | PSI N009765 | N |
| | 2 | | W16-9P AHEAD SIGN | 9-01-26-290-290-232 | B ROADS: Road Material s & Suppli | 92.00 | | | R | 09/30/19 | 10/30/19 | | PSI N009765 | N |
| | 3 | | IN STREET PEDESTRIAN SIGN | 9-01-26-290-290-232 | B ROADS: Road Material s & Suppli | 540.00 | | | R | 09/30/19 | 10/30/19 | | PSI N009765 | N |
| | 4 | | BASE OPTIONS | 9-01-26-290-290-232 | B ROADS: Road Material s & Suppli | 110.00 | | | R | 09/30/19 | 10/30/19 | | PSI N009765 | 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 |
|--|---------------|----------|-----------------------------------|---------------------|------------------------------------|-----------|----------------|-------------------------|----------|----------------|-----------|---------------|-------------|-----------|
| LACALEQU LACAL EQUIPMENT INC. * | | | | | | | | | | | | | | |
| | 19-02977 | 09/16/19 | LEAFER HOOD SCOOPS | | | | | | | | | | | |
| | 1 | | LEAFER HOOD SCOOPS | C-03-18-018-000-912 | B ORD | 3,316.49 | | 18-18 ROAD EQUIPMENT | R | 09/16/19 | 10/29/19 | | 0312067-1N | N |
| | 2 | | | C-03-19-011-000-911 | B ORD | 436.41 | | 11-19 PW ROAD EQUIPMENT | R | 09/16/19 | 10/29/19 | | | N |
| | | | | | | 3,752.90 | | | | | | | | |
| | Vendor Total: | | | | | 3,752.90 | | | | | | | | |
| LANDBERG Landberg Construction, LLC | | | | | | | | | | | | | | |
| | 19-02381 | 07/03/19 | FY2019 Muni ci pal Ai d-Bl ackman | | | | | | | | | | | |
| | 4 | | FY 2019 Muni ci pal Ai d-Reconst. | G-02-05-803-001-301 | B BLACKMAN ROAD NJTTF | 12,259.62 | | | R | 07/03/19 | 10/31/19 | | 1505.2-3 | N |
| | Vendor Total: | | | | | 12,259.62 | | | | | | | | |
| LANDSMAN LANDSMAN UNI FORMS INC. * | | | | | | | | | | | | | | |
| | 19-02597 | 07/25/19 | badges | | | | | | | | | | | |
| | 1 | | Breast Badges | 9-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | 958.50 | | | R | 07/25/19 | 10/23/19 | | 31533 | N |
| | 2 | | Hat Badges | 9-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | 742.50 | | | R | 07/25/19 | 10/23/19 | | | N |
| | 3 | | Retired Breast Badges w/Wal let | 9-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | 106.50 | | | R | 07/25/19 | 10/23/19 | | | N |
| | | | | | | 1,807.50 | | | | | | | | |
| | Vendor Total: | | | | | 1,807.50 | | | | | | | | |
| LINE SYS Line Systems* | | | | | | | | | | | | | | |
| | 19-01235 | 04/10/19 | mun. line-internet | | | | | | | | | | | |
| | 1 | | Various Muni ci pal Lines and | 9-01-31-440-440-399 | B TELEPHONE: Mi scel Expense | 2,776.53 | | | R | 04/10/19 | 10/21/19 | | 13737306 | N |
| | Vendor Total: | | | | | 2,776.53 | | | | | | | | |
| MAGLOC66 MAGLOCLEN* | | | | | | | | | | | | | | |
| | 19-03011 | 09/17/19 | traini ng | | | | | | | | | | | |
| | 1 | | Registration for "East Coast | 9-01-25-240-240-275 | B POLI CE DEPT: Trai n Ai ds/Prog | 650.00 | | | R | 09/17/19 | 10/17/19 | | 2019100722 | N |
| | Vendor Total: | | | | | 650.00 | | | | | | | | |
| MAGUIRE MAGUIRE & MAGUIRE, PC* | | | | | | | | | | | | | | |
| | 19-02932 | 09/10/19 | MONTHLY RETAINER | | | | | | | | | | | |
| | 1 | | MONTHLY RETAINER | 9-01-21-185-185-269 | B ZONI NG: Profession al / Consul | 300.00 | | | R | 09/10/19 | 10/29/19 | | PLMAG8-2019 | 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 |
|--|---------------|----------|-----------------------------|-----------|---------------------|--------|----------------|--|----------|----------------|-----------|---------------|---------------|-----------|
| MOTT ASS MOTT ASSOCIATES * | | | | | | | | | | | | | | |
| | 19-03226 | 10/16/19 | FOR PROFESSIONAL SERVICES | | | | | | | | | | | |
| | 1 | | FOR PROFESSIONAL SERVICES | 9,765.00 | 9-01-20-165-165-269 | | | B ENG: Professional / Consul tant | R | 10/16/19 | 11/01/19 | | 267-1001 | N |
| | 19-03227 | 10/16/19 | FOR PROFESSIONAL SERVICES | | | | | | | | | | | |
| | 1 | | FOR PROFESSIONAL SERVICES | 50,000.00 | C-03-19-011-000-903 | | | B ORD 11-19 ADMIN - R I P ENGI NEERING | R | 10/16/19 | 10/31/19 | | 267-1504.7 | N |
| | Vendor Total: | | | 59,765.00 | | | | | | | | | | |
| J C MILL NAPA AT NORTHFIELD * | | | | | | | | | | | | | | |
| | 19-03179 | 10/11/19 | GEAR PULLER SYSTEMS | | | | | | | | | | | |
| | 1 | | PULLASSTLCK5 20TON | 662.35 | C-03-19-011-000-910 | | | B ORD 11-19 PW VEHI CLE MAINTENANCE | R | 10/11/19 | 10/24/19 | | 1875-900880 | N |
| | 2 | | PULLASSTLCK1 AND 2TON | 269.55 | C-03-19-011-000-910 | | | B ORD 11-19 PW VEHI CLE MAINTENANCE | R | 10/11/19 | 10/24/19 | | 1875-900880 | N |
| | | | | 931.90 | | | | | | | | | | |
| | Vendor Total: | | | 931.90 | | | | | | | | | | |
| NENA NATIONAL EMERGENCY NUMBER | | | | | | | | | | | | | | |
| | 19-00799 | 02/28/19 | traini ng | | | | | | | | | | | |
| | 1 | | Registration for "Center | 550.00 | 9-01-25-250-250-275 | | | B COMM: Trai ni ng Ai ds & Programs | R | 02/28/19 | 10/24/19 | | 200015765 | N |
| | Vendor Total: | | | 550.00 | | | | | | | | | | |
| NEOPOST3 NEOPOST USA, INC. * | | | | | | | | | | | | | | |
| | 19-03136 | 10/04/19 | POSTAGE MACHINE I N700 HIGH | | | | | | | | | | | |
| | 1 | | POSTAGE MACHINE I N700 HIGH | 383.40 | 9-01-20-120-120-254 | | | B CLERK: Postage | R | 10/04/19 | 10/24/19 | | 15860511 | N |
| | Vendor Total: | | | 383.40 | | | | | | | | | | |
| NEW JE36 NEW JERSEY AMERICAN WATER CO. | | | | | | | | | | | | | | |
| | 19-01628 | 05/02/19 | WATER BILLS, OCT 2019 | | | | | | | | | | | |
| | 1 | | WATER BILLS, OCT 2019 | 3,029.27 | 9-01-31-445-445-399 | | | B WATER: Mi scel laneous Expenses | R | 05/02/19 | 10/22/19 | | FNEW10-2019 | N |
| | Vendor Total: | | | 3,029.27 | | | | | | | | | | |
| NJCRI MIN NJ CRIMINAL INTERDICTION, LLC | | | | | | | | | | | | | | |
| | 19-01848 | 05/14/19 | traini ng | | | | | | | | | | | |
| | 1 | | Registration for "Deceptive | 149.00 | 9-01-25-240-240-275 | | | B POLI CE DEPT: Trai n Ai ds/Prog | R | 05/14/19 | 10/25/19 | | 7639-94-1FF11 | 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 |
|--|---------------|----------|---------------------------------|-----------------|------------------------|----------------------------------|----------|----------------|-----------|---------------|---------------|-----------|
| PIETRASS PIETRAS SARACINO SMITH & MEEKS | | | | | | | | | | | | |
| | 19-03125 | 10/03/19 | Professional Services Rendered | | | | | | | | | |
| | 1 | | Professional Services Rendered | 241.50 | 9-01-20-155-155-279 | B LEGAL: Other Contractual Servi | R | 10/03/19 | 10/29/19 | | 62085 | N |
| | Vendor Total: | | | 241.50 | | | | | | | | |
| POWER DM PowerDMS * | | | | | | | | | | | | |
| | 19-03145 | 10/07/19 | Power DMS | | | | | | | | | |
| | 1 | | PowerDMS Standards for NJSACOP | 7,322.60 | 9-01-25-240-240-295 | B POLICE DEPT: Comp/Data Proces | R | 10/07/19 | 10/23/19 | | 30597 | N |
| | Vendor Total: | | | 7,322.60 | | | | | | | | |
| R AND R R AND R RADAR INC* | | | | | | | | | | | | |
| | 19-02730 | 08/14/19 | tuning fork | | | | | | | | | |
| | 1 | | 200-0769-00 25 MPH/40 MPH KA | 100.00 | G-02-05-745-001-200 | B Drunk Driving O&E | R | 08/14/19 | 10/25/19 | | 19-90027 | N |
| | 2 | | 200-0770-00 40 MPH/64 KPH KA | 100.00 | G-02-05-745-001-200 | B Drunk Driving O&E | R | 08/14/19 | 10/25/19 | | | N |
| | 3 | | 200-0886-00 Antenna Glass | 78.00 | G-02-05-745-001-200 | B Drunk Driving O&E | R | 08/14/19 | 10/25/19 | | | N |
| | | | | 278.00 | | | | | | | | |
| | Vendor Total: | | | 278.00 | | | | | | | | |
| RACHELLE RACHELLE J. ARMBRUSTER, ESQUIRE | | | | | | | | | | | | |
| | 19-03234 | 10/16/19 | CONFLICT PUBLIC DEFENDER | | | | | | | | | |
| | 1 | | PROFESSIONAL SERVICES RENDERED | 250.00 | 9-01-43-490-490-269 | B COURT: PROFESSIONAL/CONSULTANT | R | 10/16/19 | 10/29/19 | | CTRAC10/15/19 | N |
| | Vendor Total: | | | 250.00 | | | | | | | | |
| RAY ALLE RAY ALLEN MANUFACTURING CO* | | | | | | | | | | | | |
| | 19-02859 | 08/30/19 | K9 Supplies | | | | | | | | | |
| | 1 | | Blk Buddy Bowl (SKU: BBI-BLA-P) | 16.99 | 9-01-25-240-240-241 | B POLICE DEPT: K9 Food/Drugs | R | 08/30/19 | 10/21/19 | | RINV106393 | N |
| | 2 | | Magnetic Stash Boxes | 107.94 | 9-01-25-240-240-241 | B POLICE DEPT: K9 Food/Drugs | R | 08/30/19 | 10/21/19 | | RINV107337 | N |
| | 3 | | Training Aid Label Sheet | 6.99 | 9-01-25-240-240-241 | B POLICE DEPT: K9 Food/Drugs | R | 08/30/19 | 10/21/19 | | RINV106393 | N |
| | 4 | | Cobra Buckle Collar w/Handle | 59.99 | 9-01-25-240-240-241 | B POLICE DEPT: K9 Food/Drugs | R | 08/30/19 | 10/21/19 | | RINV106532 | N |
| | 5 | | Cruise Dog Bowl w/Bracket 64oz | 13.99 | 9-01-25-240-240-241 | B POLICE DEPT: K9 Food/Drugs | R | 08/30/19 | 10/21/19 | | RINV106393 | 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 |
|--|---------------|----------|-----------------------------------|-----------------|------------------------|---|----------|----------------|-----------|---------------|--------------|-----------|
| STIMULUS Stimulus Software* | | | | | | | | | | | | |
| | 19-02643 | 08/02/19 | Mai l Archi va Support Renewal | | | | | | | | | |
| | 1 | | Mai l Archi va Support 7/2-7/2/20 | 687.18 | 9-01-20-180-180-295 | B INFO TECHNOLOGY-COMPUTER/DATA PROCESS | R | 08/02/19 | 10/23/19 | | 36675 | N |
| | Vendor Total: | | | 687.18 | | | | | | | | |
| RI CHAR56 Stockton University | | | | | | | | | | | | |
| | 19-02880 | 09/04/19 | traini ng | | | | | | | | | |
| | 1 | | Registrati on for the Fall 2019 | 160.00 | 9-01-25-250-250-275 | B COMM: Traini ng Aids & Programs | R | 09/04/19 | 10/29/19 | | 61 | N |
| | Vendor Total: | | | 160.00 | | | | | | | | |
| TACTIC TACTICAL PUBLIC SAFETY LLC | | | | | | | | | | | | |
| | 19-03045 | 09/20/19 | radi os | | | | | | | | | |
| | 1 | (3) | XG75 Mobi le Radi o 700/800 | 3,967.21 | 9-01-25-240-240-271 | B POLI CE DEPT: Pol i ce Radi os | R | 09/20/19 | 10/29/19 | | 20-159 | N |
| | 2 | | | 595.84 | 9-01-25-240-240-218 | B POLI CE DEPT: Vehi cl es | R | 09/20/19 | 10/29/19 | | 20-159 | N |
| | 3 | (3) | XG75 Mobi le Radi o 700/800 | 3,967.21 | 9-01-25-240-240-271 | B POLI CE DEPT: Pol i ce Radi os | R | 10/29/19 | 10/29/19 | | 20-159 | N |
| | 4 | (3) | XG75 Mobi le Radi o 700/800 | 3,371.37 | 9-01-25-240-240-271 | B POLI CE DEPT: Pol i ce Radi os | R | 10/29/19 | 10/29/19 | | 20-159 | N |
| | | | | 11,901.63 | | | | | | | | |
| | Vendor Total: | | | 11,901.63 | | | | | | | | |
| TAHSIN TAHSIN CHOWDHURY | | | | | | | | | | | | |
| | 19-03170 | 10/11/19 | uni form | | | | | | | | | |
| | 1 | | Uni form Reimburse ment | 374.99 | 9-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 10/11/19 | 10/30/19 | | PDTAH9/16/19 | N |
| | 2 | | Uni form Reimburse ment | 103.96 | 9-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 10/29/19 | 10/30/19 | | PDTAH9/7/19 | N |
| | 3 | | Uni form Reimburse ment | 178.99 | 9-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 10/29/19 | 10/30/19 | | PDTAH8/13/19 | N |
| | | | | 657.94 | | | | | | | | |
| | Vendor Total: | | | 657.94 | | | | | | | | |
| THE PR25 THE PRESS OF ATLANTIC CITY * | | | | | | | | | | | | |
| | 19-03172 | 10/11/19 | September 2019 Publi cations | | | | | | | | | |
| | 1 | | Notice to Bid - Contract 97 | 372.96 | 9-01-20-120-120-267 | B CLERK: Adverti si ng | R | 10/11/19 | 10/23/19 | | 125098-0821 | N |
| | 2 | | Ordinance No 28-2019 | 68.88 | 9-01-20-120-120-267 | B CLERK: Adverti si ng | R | 10/11/19 | 10/23/19 | | 126740-0911 | N |
| | 3 | | Ordinance No 29-2019 | 81.48 | 9-01-20-120-120-267 | B CLERK: Adverti si ng | R | 10/11/19 | 10/23/19 | | 126743-0911 | N |
| | 4 | | Public Auction | 138.90 | 9-01-20-120-120-267 | B CLERK: Adverti si ng | R | 10/11/19 | 10/23/19 | | 126789-0911 | N |
| | 5 | | Ordinance No 23-2019 | 12.18 | 9-01-20-120-120-267 | B CLERK: Adverti si ng | R | 10/11/19 | 10/23/19 | | 128093-0925 | 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 |
|--|----------|----------|--------------------------------|----------|---------|-----------|---------------------|----------------------------|------------------------------|----------|----------------|-----------|---------------|---------------|-----------|
| TURF EQU TURF EQUIPMENT & SUPPLY CO LLC | | | | | | | | | | | | | | | |
| | 19-03077 | 09/30/19 | OCTOBER PURCHASE ORDER | | | | | | | | | | | | |
| | 1 | | OCTOBER PURCHASE ORDER | | | 425.18 | 9-01-26-310-310-236 | B MUNC BLDG: | Horti Mat/Su | R | 09/30/19 | 10/30/19 | | 1054190-00 | N |
| | | | Vendor Total: | | | 425.18 | | | | | | | | | |
| UNITED28 UNITED PARCEL SERVICE | | | | | | | | | | | | | | | |
| | 19-00156 | 01/10/19 | delivery | | | | | | | | | | | | |
| | 1 | | Estimated amount for Delivery | | | 128.16 | 9-01-20-145-145-254 | B TAX COLL: | Postage | R | 01/10/19 | 10/29/19 | | 0000F132F7429 | N |
| | | | Vendor Total: | | | 128.16 | | | | | | | | | |
| UNITED R UNITED REFRIGERATION INC. * | | | | | | | | | | | | | | | |
| | 19-03020 | 09/17/19 | COMMUNITY CENTER FILTERS | | | | | | | | | | | | |
| | 1 | | 24x24x4 SSP | | | 92.96 | 9-01-26-310-310-279 | B MUNC BLDGS: | Other Contra Serv | R | 09/17/19 | 10/24/19 | | 70287345-01 | N |
| | 2 | | 24x24x2 SSP | | | 257.04 | 9-01-26-310-310-279 | B MUNC BLDGS: | Other Contra Serv | R | 09/17/19 | 10/24/19 | | 70287345-00 | N |
| | 3 | | 12x24x2SSP | | | 110.88 | 9-01-26-310-310-279 | B MUNC BLDGS: | Other Contra Serv | R | 09/17/19 | 10/24/19 | | 70287345-00 | N |
| | 4 | | 16x24x1 SSP | | | 11.90 | 9-01-26-310-310-279 | B MUNC BLDGS: | Other Contra Serv | R | 09/17/19 | 10/24/19 | | 70287345-00 | N |
| | 5 | | 16x25x1 SSP | | | 4.24 | 9-01-26-310-310-279 | B MUNC BLDGS: | Other Contra Serv | R | 09/17/19 | 10/24/19 | | 70287345-00 | N |
| | | | | | | 477.02 | | | | | | | | | |
| | | | Vendor Total: | | | 477.02 | | | | | | | | | |
| UNITED66 UNITED STATES POSTAL SERVICE | | | | | | | | | | | | | | | |
| | 19-03310 | 10/28/19 | AUGUST & SEPTEMBER POSTAGE RPT | | | | | | | | | | | | |
| | 1 | | POSTAGE REPORT FOR AUGUST AND | | | 248.20 | C-03-03-018-000-902 | B ORD 3-2018 | ASSESSMENT OF BENEFITS COSTS | R | 10/28/19 | 10/30/19 | | TCUNI 8-92019 | N |
| | 2 | | FIRE DEPARTMENT | | | 500.00 | 9-01-25-265-265-254 | B FIRE: | Postage | R | 10/28/19 | 10/30/19 | | | N |
| | 3 | | FIRE INSPECTIONS | | | 1,400.00 | 9-01-25-265-268-254 | B FIRE PREVENTION PROGRAM: | Postage | R | 10/28/19 | 10/30/19 | | | N |
| | 4 | | MUNICIPAL COURT | | | 6,000.00 | 9-01-43-490-490-254 | B COURT: | Postage | R | 10/28/19 | 10/30/19 | | | N |
| | 5 | | POLICE | | | 1,500.00 | 9-01-25-240-240-254 | B POLICE DEPT: | Postage | R | 10/28/19 | 10/30/19 | | | N |
| | 6 | | TAX ASSESSOR | | | 3,000.00 | 9-01-20-150-150-254 | B ASSESM: | Postage | R | 10/28/19 | 10/30/19 | | | N |
| | 7 | | TAX COLLECTOR | | | 3,000.00 | 9-01-20-145-145-254 | B TAX COLL: | Postage | R | 10/28/19 | 10/30/19 | | | N |
| | | | | | | 15,648.20 | | | | | | | | | |
| | | | Vendor Total: | | | 15,648.20 | | | | | | | | | |

| 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 |
|--------------------------------------|----------|-------------------------------|------------------------------|-----------|---------------------|--------|---------------------------------|-----------------------|----------|----------------|-----------|---------------|----------|-----------|
| VERIZON INC. * | | | | | | | | | | | | | | |
| 19-03235 | 10/16/19 | ACCT 2507469210001 | 1 MONTHLY MAINTENANCE FOR | 215.53 | 9-01-43-490-490-276 | | B COURT: Video Arraingment | R | 10/16/19 | 10/24/19 | | CT10/10/19 | | N |
| Vendor Total: | | | | 215.53 | | | | | | | | | | |
| VERIZON WIRELESS | | | | | | | | | | | | | | |
| 19-01244 | 04/10/19 | MPCs Aircards | 1 Data Aircards for MPCs | 2,627.24 | 9-01-31-440-440-399 | | B TELEPHONE: Miscel Expense | R | 04/10/19 | 10/21/19 | | 9839236560 | | N |
| Vendor Total: | | | | 2,627.24 | | | | | | | | | | |
| VERIZON WIRELESS | | | | | | | | | | | | | | |
| 19-01253 | 04/10/19 | cells | 1 Monthly Cell Phone Service | 295.92 | 9-01-31-440-440-399 | | B TELEPHONE: Miscel Expense | R | 04/10/19 | 10/21/19 | | 9839568444 | | N |
| Vendor Total: | | | | 295.92 | | | | | | | | | | |
| VOLUNTEE VFIS * | | | | | | | | | | | | | | |
| 19-03256 | 10/21/19 | VFIS INSURANCE COVERAGE | 1 VFIS INSURANCE COVERAGE | 22,337.00 | 9-01-23-210-210-339 | | B INS OTH: Municipal Excess | R | 10/21/19 | 10/29/19 | | 104481118 | | N |
| Vendor Total: | | | | 22,337.00 | | | | | | | | | | |
| VINELAND AUTO ELECTRIC INC. * | | | | | | | | | | | | | | |
| 19-02951 | 09/12/19 | INSURANCE DEDUCT CARDIFF 1512 | 1 INSURANCE DEDUCTIBLE FOR | 1,000.00 | 9-01-23-210-210-338 | | B INS OTH: Joint Insurance Fund | R | 09/12/19 | 10/23/19 | | FAA 19-3320 | | N |
| Vendor Total: | | | | 1,000.00 | | | | | | | | | | |
| VITAL COMMUNICATIONS INC* | | | | | | | | | | | | | | |
| 19-03107 | 10/02/19 | 2019 Added/Omitted Update | 1 2018 Added/Omitted Update | 100.00 | 9-01-20-145-145-295 | | B TAX COLL: Computer/Data Proce | R | 10/02/19 | 10/21/19 | | 75244 | | N |
| Vendor Total: | | | | 100.00 | | | | | | | | | | |

| 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 |
|--|----------|----------|--------------------------------|----------|---------------------|--------|--|-----------------------|----------|----------------|-----------|---------------|----------|-----------|
| VOIANCE VOIANCE LANGUAGE SERVICES, LLC* | | | | | | | | | | | | | | |
| | 19-03215 | 10/16/19 | CUST ID 16222, SEPTEMBER 2019 | | | | | | | | | | | |
| | 1 | | PROFESSIONAL SERVICES RENDERED | 287.67 | 9-01-43-490-490-269 | | B COURT: PROFESSIONAL/CONSULTANT | R | 10/16/19 | 10/23/19 | | 995589 | | N |
| | | | Vendor Total: | 287.67 | | | | | | | | | | |
| WB MASON W.B. MASON CO., INC.* | | | | | | | | | | | | | | |
| | 19-00001 | 01/08/19 | PRINT SUPPLIES | | | | | | | | | | | |
| | 1 | | Admin Print Supl Oct-Nov18 | 394.42 | 8-01-20-180-180-295 | | B INFO TECHNOLOGY-COMPUTER/DATA PROCESS | R | 01/08/19 | 10/16/19 | | 160164315 | | N |
| | 2 | | Clerk Print Supl Oct-Nov18 | 327.61 | 8-01-20-120-120-221 | | B CLERK: Office Materials & Supp | R | 01/08/19 | 10/16/19 | | 160874330 | | N |
| | 3 | | DPW Print Supl Oct-Nov18 | 41.53 | G-02-05-770-001-245 | | B CLEAN COMM: Other Mat/Supp | R | 01/08/19 | 10/16/19 | | | | N |
| | 4 | | EMS Print Supl | 0.00 | 8-01-25-265-267-221 | | B AMB SV: Office Materials & Sup | R | 01/08/19 | 10/16/19 | | | | N |
| | 5 | | Finance Print Supl Oct-Nov18 | 24.08 | 8-01-20-130-130-245 | | B FIN: Other Materials / Supplie | R | 01/08/19 | 10/16/19 | | | | N |
| | 6 | | Police Print Supl Oct-nov18 | 703.25 | 8-01-25-240-240-295 | | B POLICE DEPT: Comp/Data Proces | R | 01/08/19 | 10/16/19 | | | | N |
| | 7 | | Insp Print Supl Oct-Nov18 | 264.33 | 8-01-20-180-180-295 | | B INFO TECHNOLOGY-COMPUTER/DATA PROCESS | R | 01/08/19 | 10/16/19 | | | | N |
| | 8 | | FireInsp Print Supl Oct-Nov18 | 69.62 | 8-01-25-265-268-221 | | B FIRE PREVENTION PROG: Office Mater/Sup | R | 01/08/19 | 10/16/19 | | | | N |
| | 9 | | Rec Print Supl Oct-Nov18 | 216.68 | 8-01-28-370-370-221 | | B REC: Office Materials & Suppli | R | 01/08/19 | 10/16/19 | | | | N |
| | 10 | | TaxAsr Print Supl Oct-nov18 | 41.38 | 8-01-20-150-150-221 | | B ASSESM: Office Materials & Sup | R | 01/08/19 | 10/16/19 | | | | N |
| | 11 | | TaxCol PrintSupl Oct-Nov18 | 208.65 | 8-01-20-145-145-295 | | B TAX COLL: Computer/Data Proce | R | 01/08/19 | 10/16/19 | | | | N |
| | 12 | | Invoice Information | 0.00 | 8-01-20-180-180-295 | | B INFO TECHNOLOGY-COMPUTER/DATA PROCESS | R | 01/08/19 | 10/16/19 | | | | N |
| | | | | 2,291.55 | | | | | | | | | | |
| | 19-03062 | 09/26/19 | OFFICE SUPPLIES-PAPER, TAPE | | | | | | | | | | | |
| | 1 | | 3M SCOTCH PACKING TAPE | 22.90 | 9-01-20-145-145-221 | | B TAX COLL: Office Mat& Supplies | R | 09/26/19 | 10/21/19 | | 203786509 | | N |
| | 2 | | AVERY ADDRESS LABELS | 63.98 | 9-01-20-145-145-221 | | B TAX COLL: Office Mat& Supplies | R | 09/26/19 | 10/21/19 | | | | N |
| | 3 | | AVERY FULL SHEET LABELS | 35.16 | 9-01-20-145-145-221 | | B TAX COLL: Office Mat& Supplies | R | 09/26/19 | 10/21/19 | | | | N |
| | 4 | | WHITE COPY PAPER 8 1/2 X 11 | 119.20 | 9-01-20-145-145-221 | | B TAX COLL: Office Mat& Supplies | R | 09/26/19 | 10/21/19 | | | | N |
| | 5 | | 4 IN BLACK BINDER - SDR | 55.00 | 9-01-20-145-145-221 | | B TAX COLL: Office Mat& Supplies | R | 09/26/19 | 10/21/19 | | | | N |
| | 6 | | AA BATTERIES 24 PACK | 11.60 | 9-01-20-145-145-221 | | B TAX COLL: Office Mat& Supplies | R | 09/26/19 | 10/21/19 | | | | N |
| | 7 | | VALIDATOR THERMAL PAPER 3 1/4" | 116.52 | 9-01-20-145-145-221 | | B TAX COLL: Office Mat& Supplies | R | 09/26/19 | 10/21/19 | | | | N |
| | 8 | | 8 TAB SET PLASTIC DIVIDERS-CRE | 6.98 | 9-01-20-145-145-221 | | B TAX COLL: Office Mat& Supplies | R | 09/26/19 | 10/21/19 | | | | N |
| | 9 | | SHARP/2 COLOR PRNTR CALCUL-SDR | 74.74 | 9-01-20-145-145-221 | | B TAX COLL: Office Mat& Supplies | R | 09/26/19 | 10/21/19 | | | | N |
| | | | | 506.08 | | | | | | | | | | |
| | 19-03117 | 10/03/19 | paper | | | | | | | | | | | |
| | 1 | | Cartons of WBM21200 Copy Paper | 1,639.00 | 9-01-25-240-240-221 | | B POLICE DEPT: Offi ce Mat/Supp | R | 10/03/19 | 10/21/19 | | 203697076 | | 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 |
|--|-----------|-----------|-------------|----------|---------|--------|---------------------|--|----------|----------------|-----------|---------------|-----------|-----------|
| WB MASON W.B. MASON CO., INC.* Continued | | | | | | | | | | | | | | |
| 19-03221 10/16/19 PRINT SUPY PROGRAM DEC18-SEP19 Continued | | | | | | | | | | | | | | |
| | 4 | APR-MAY19 | | | | 55.06 | 9-01-20-100-100-221 | B ADMIN: Office Materials & Supp | R | 10/16/19 | 10/24/19 | | 166685476 | N |
| | | | | | | 141.71 | 9-01-20-120-120-221 | B CLERK: Office Materials & Supp | | | | | | |
| | | | | | | 45.82 | 9-01-20-130-130-245 | B FIN: Other Materials / Supplie | | | | | | |
| | | | | | | 297.27 | 9-01-25-240-240-295 | B POLICE DEPT: Comp/Data Proces | | | | | | |
| | | | | | | 14.56 | 9-01-20-180-180-295 | B INFO TECHNOLOGY-COMPUTER/DATA PROCESS | | | | | | |
| | | | | | | 91.24 | 9-01-22-195-196-221 | B INSP: Office Mat/Suppl | | | | | | |
| | | | | | | 20.67 | 9-01-21-185-185-295 | B ZONING: Computer/Data Proces | | | | | | |
| | | | | | | 16.04 | 9-01-25-265-268-221 | B FIRE PREVENTION PROG: Office Mater/Sup | | | | | | |
| | | | | | | 103.90 | 9-01-28-370-370-221 | B REC: Office Materials & Suppli | | | | | | |
| | | | | | | 40.43 | 9-01-20-150-150-221 | B ASSESM: Office Materials & Sup | | | | | | |
| | | | | | | 27.24 | 9-01-20-145-145-295 | B TAX COLL: Computer/Data Proce | | | | | | |
| 5 | MAY-JUN19 | | | | | 163.37 | 9-01-20-100-100-221 | B ADMIN: Office Materials & Supp | R | 10/16/19 | 10/24/19 | | 200328336 | N |
| | | | | | | 395.27 | 9-01-20-120-120-295 | B CLERK: Computer/Data Processin | | | | | | |
| | | | | | | 13.53 | 9-01-20-130-130-245 | B FIN: Other Materials / Supplie | | | | | | |
| | | | | | | 391.16 | 9-01-25-240-240-295 | B POLICE DEPT: Comp/Data Proces | | | | | | |
| | | | | | | 589.78 | 9-01-20-180-180-295 | B INFO TECHNOLOGY-COMPUTER/DATA PROCESS | | | | | | |
| | | | | | | 109.32 | 9-01-22-195-196-221 | B INSP: Office Mat/Suppl | | | | | | |
| | | | | | | 15.78 | 9-01-21-185-185-295 | B ZONING: Computer/Data Proces | | | | | | |
| | | | | | | 8.69 | 9-01-25-265-268-221 | B FIRE PREVENTION PROG: Office Mater/Sup | | | | | | |
| | | | | | | 137.65 | 9-01-28-370-370-221 | B REC: Office Materials & Suppli | | | | | | |
| | | | | | | 56.75 | 9-01-20-150-150-221 | B ASSESM: Office Materials & Sup | | | | | | |
| | | | | | | 421.21 | 9-01-20-145-145-295 | B TAX COLL: Computer/Data Proce | | | | | | |
| 6 | JUN-JUL19 | | | | | 60.66 | 9-01-20-100-100-221 | B ADMIN: Office Materials & Supp | R | 10/16/19 | 10/24/19 | | 201230193 | N |
| | | | | | | 127.58 | 9-01-20-120-120-295 | B CLERK: Computer/Data Processin | | | | | | |
| | | | | | | 60.87 | 9-01-20-130-130-245 | B FIN: Other Materials / Supplie | | | | | | |
| | | | | | | 222.97 | 9-01-25-240-240-295 | B POLICE DEPT: Comp/Data Proces | | | | | | |
| | | | | | | 4.12 | 9-01-20-180-180-295 | B INFO TECHNOLOGY-COMPUTER/DATA PROCESS | | | | | | |
| | | | | | | 60.42 | 9-01-22-195-196-221 | B INSP: Office Mat/Suppl | | | | | | |
| | | | | | | 27.10 | 9-01-21-185-185-295 | B ZONING: Computer/Data Proces | | | | | | |
| | | | | | | 16.09 | 9-01-25-265-268-221 | B FIRE PREVENTION PROG: Office Mater/Sup | | | | | | |
| | | | | | | 93.08 | 9-01-28-370-370-221 | B REC: Office Materials & Suppli | | | | | | |
| | | | | | | 29.29 | 9-01-20-150-150-221 | B ASSESM: Office Materials & Sup | | | | | | |
| | | | | | | 78.74 | 9-01-20-145-145-295 | B TAX COLL: Computer/Data Proce | | | | | | |
| 7 | JUL-AUG19 | | | | | 83.17 | 9-01-20-100-100-221 | B ADMIN: Office Materials & Supp | R | 10/16/19 | 10/24/19 | | 202364629 | N |
| | | | | | | 135.50 | 9-01-20-120-120-295 | B CLERK: Computer/Data Processin | | | | | | |
| | | | | | | 40.16 | 9-01-20-130-130-245 | B FIN: Other Materials / Supplie | | | | | | |

| 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 |
|--|------|---------|-------------|----------|---------|-----------|---------------------|--|----------|----------------|-----------|---------------|-----------|-----------|
| WB MASON W.B. MASON CO., INC.* Continued | | | | | | | | | | | | | | |
| 19-03221 10/16/19 PRINT SUPY PROGRAM DEC18-SEP19 Continued | | | | | | | | | | | | | | |
| | | | | | | 287.93 | 9-01-25-240-240-295 | B POLICE DEPT: Comp/Data Proces | | | | | | |
| | | | | | | 5.72 | 9-01-20-180-180-295 | B INFO TECHNOLOGY-COMPUTER/DATA PROCESS | | | | | | |
| | | | | | | 91.20 | 9-01-22-195-196-221 | B INSP: Office Mat/Suppl | | | | | | |
| | | | | | | 15.24 | 9-01-21-185-185-295 | B ZONING: Computer/Data Proces | | | | | | |
| | | | | | | 18.97 | 9-01-25-265-268-221 | B FIRE PREVENTION PROG: Office Mater/Sup | | | | | | |
| | | | | | | 104.08 | 9-01-28-370-370-221 | B REC: Office Materials & Suppli | | | | | | |
| | | | | | | 22.72 | 9-01-20-150-150-221 | B ASSESM: Office Materials & Sup | | | | | | |
| | | | | | | 166.53 | 9-01-20-145-145-295 | B TAX COLL: Computer/Data Proce | | | | | | |
| 9 NOV18-DEC18 | | | | | | 0.00 | 8-01-20-180-180-295 | B INFO TECHNOLOGY-COMPUTER/DATA PROCESS | R | 10/16/19 | 10/24/19 | | 162094005 | N |
| 10 DEC18-JAN19 | | | | | | 0.00 | 9-01-20-100-100-221 | B ADMIN: Office Materials & Supp | R | 10/16/19 | 10/24/19 | | 162969625 | N |
| | | | | | | 0.00 | 9-01-20-120-120-295 | B CLERK: Computer/Data Processin | | | | | | |
| | | | | | | 0.00 | 9-01-20-130-130-245 | B FIN: Other Materials / Supplie | | | | | | |
| | | | | | | 0.00 | 9-01-25-240-240-295 | B POLICE DEPT: Comp/Data Proces | | | | | | |
| | | | | | | 0.00 | 9-01-20-180-180-295 | B INFO TECHNOLOGY-COMPUTER/DATA PROCESS | | | | | | |
| | | | | | | 0.00 | 9-01-22-195-196-221 | B INSP: Office Mat/Suppl | | | | | | |
| | | | | | | 0.00 | 9-01-21-185-185-295 | B ZONING: Computer/Data Proces | | | | | | |
| | | | | | | 0.00 | 9-01-25-265-268-221 | B FIRE PREVENTION PROG: Office Mater/Sup | | | | | | |
| | | | | | | 0.00 | 9-01-28-370-370-221 | B REC: Office Materials & Suppli | | | | | | |
| | | | | | | 0.00 | 9-01-20-150-150-221 | B ASSESM: Office Materials & Sup | | | | | | |
| | | | | | | 0.00 | 9-01-20-145-145-295 | B TAX COLL: Computer/Data Proce | | | | | | |
| | | | | | | 6,074.80 | | | | | | | | |
| 19-03248 10/18/19 Office Supplies & Toner | | | | | | | | | | | | | | |
| | | | | | | 306.90 | 9-01-22-195-196-221 | B INSP: Office Mat/Suppl | R | 10/18/19 | 11/01/19 | | 204178541 | N |
| | | | | | | 569.20 | 9-01-22-195-196-221 | B INSP: Office Mat/Suppl | R | 10/18/19 | 11/01/19 | | | N |
| | | | | | | 2.48 | 9-01-22-195-196-221 | B INSP: Office Mat/Suppl | R | 10/18/19 | 11/01/19 | | | N |
| | | | | | | 5.90 | 9-01-22-195-196-221 | B INSP: Office Mat/Suppl | R | 10/18/19 | 11/01/19 | | | N |
| | | | | | | 32.28 | 9-01-22-195-196-221 | B INSP: Office Mat/Suppl | R | 10/18/19 | 11/01/19 | | | N |
| | | | | | | 0.00 | 9-01-22-195-196-221 | B INSP: Office Mat/Suppl | R | 10/18/19 | 11/01/19 | | | N |
| | | | | | | 916.76 | | | | | | | | |
| Vendor Total: | | | | | | 11,804.63 | | | | | | | | |
| WASSYS H WASSYS HUNTER SERVICES | | | | | | | | | | | | | | |
| 19-03150 10/09/19 REPLACE TIRE MACHINE SCREEN | | | | | | | | | | | | | | |
| | | | | | | 375.00 | C-03-19-011-000-910 | B ORD 11-19 PW VEHI CLE MAINTENANCE | R | 10/09/19 | 10/23/19 | | P18-12645 | N |

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|----------|----------|-------------------------------|-----------|---------------------|----------|----------------|-----------|---------------|---------|-----------|
| WASSYS H WASSYS HUNTER SERVICES Continued | | | | | | | | | | | |
| | 19-03150 | 10/09/19 | REPLACE TIRE MACHINE SCREEN | Continued | | | | | | | |
| | 2 | | REPLACE LCD/CRT ASSEMBLY .5HR | 60.00 | C-03-19-011-000-910 | R | 10/09/19 | 10/23/19 | | | N |
| | 3 | | CALIBRATION & ACCURACY .3HR | 36.00 | C-03-19-011-000-910 | R | 10/09/19 | 10/23/19 | | | N |
| | 4 | | SHIPPING | 25.00 | C-03-19-011-000-910 | R | 10/09/19 | 10/23/19 | | | N |
| | | | | 496.00 | | | | | | | |
| | | | Vendor Total: | 496.00 | | | | | | | |

Total Purchase Orders: 139 Total P.O. Line Items: 279 Total List Amount: 845,224.55 Total Void Amount: 0.00

| Totals by Year-Fund | | | | | | | |
|--------------------------------|------|-------------|--------------|--------------|---------------|-----------|------------|
| Fund Description | Fund | Budget Rcvd | Budget Hel d | Budget Total | Revenue Total | G/L Total | Total |
| CURRENT FUND: | 8-01 | 2,250.02 | 0.00 | 2,250.02 | 0.00 | 0.00 | 2,250.02 |
| CURRENT FUND: | 9-01 | 725,004.69 | 0.00 | 725,004.69 | 0.00 | 0.00 | 725,004.69 |
| | C-03 | 97,625.63 | 0.00 | 97,625.63 | 0.00 | 0.00 | 97,625.63 |
| STATE & FEDERAL GRANTS APPROP: | G-02 | 20,344.21 | 0.00 | 20,344.21 | 0.00 | 0.00 | 20,344.21 |
| Total Of All Funds: | | 845,224.55 | 0.00 | 845,224.55 | 0.00 | 0.00 | 845,224.55 |

Egg Harbor Township

Resolution No. 457

2019

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: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 457

2019

Resolution authorizing the release of Executive Session Minutes

Exhibit A

| Partial Release | | | |
|-----------------|----------------|-----------|---|
| Meeting Date | Resolution No. | Type | Subject |
| 7/17/2019 | 316 | Legal | Seaview Harbor Litigation |
| 8/21/2019 | 320 | Personnel | Deputy Court Administrator |
| 8/21/2019 | 320 | Personnel | Equipment Operator |
| 8/21/2019 | 320 | Personnel | Police Officer |
| 8/21/2019 | 320 | Personnel | IT Clerk |
| 8/21/2019 | 320 | Legal | Municipal Court Shared Services Agreement |
| 9/4/2019 | 376 | Personnel | Class II Police Officer |
| 9/4/2019 | 376 | Legal | Atlantic County Grant Application Agreement |
| 9/4/2019 | 376 | Legal | Seaview Harbor Litigation |