## 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.

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	The purpose of 225, Section 2	,	is to permit Groui	nd Mounted Solar Ar	rays in Chapter
<b>Public Comment</b>	None	None			
Motion Balles, secon	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, s	Motion Pfrommer, second Parker to adopt Ordinance 31				
Roll Call Vote	Balles/yes	Cafero/yes	Parker/yes	Pfrommer/yes	Hodson/yes

Number	Title				
32		ministration of		de of the Township pecifically Article X	00
Purpose		The purpose of this ordinance is to separate the current Division of Building and Grounds into two separate Divisions			
<b>Public Comment</b>	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

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

Number	Title				
33			pter 118 of the ( lubbish, Refuse :	Code of the Townsl and Recycling"	nip of Egg
Purpose		of this ordinan waste receptac		esidents to lease an	d utilize a
<b>Public Comment</b>	None				
Motion Pfrommer, s	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	"Administra	tion and Gove		f the Township fically Article X ership"	
Purpose		The purpose of this ordinance is to provide an application process for prospective volunteer firefighters			
<b>Public Comment</b>	None	None			
Motion Pfrommer,	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		•		fficials and employ Township of Egg l	
Purpose	The purpose of this ordinance is to establish PBA employee salary ranges for				
	calendar year	2020			
A public hearing on O	rdinance No. 3	5 of 2019 will be	held on Tuesday	, November 26, 2019	9.
Motion Cafero, secon	nd Parker to in	ntroduce Ordina	ance 35		
Roll Call Vote	Balles/yes	Cafero/yes	Parker/yes	Pfrommer/yes	Hodson/yes

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	The purpose of this ordinance is to establish GWA employee salary ranges for calendar year 2020			
A public hearing on Ordinance No. 36 of 2019 will be held on Tuesday, November 26, 2019.				
Motion Parker, seco	otion Parker, second Pfrommer to introduce Ordinance 36			
Roll Call Vote	Balles/yes Cafero/abstain Parker/yes Pfrommer/yes Hodson/yes	3		

Number	Title				
37	(Communica	•		officials and employ on) of the Township	
Purpose		The purpose of this ordinance is to establish CWA employee salary ranges for calendar year 2020			
A public hearing on O	A public hearing on Ordinance No. 37 of 2019 will be held on Tuesday, November 26, 2019.				9.
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	The purpose of this ordinance is to establish Non-Contractual employee salary				
	ranges for calendar year 2020				
A public hearing on O	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**

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

426	Resolution authorizing the award of a non-fair and open contract for title work for
427	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 CorpThe 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

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 al	l bills pursuan	t 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 30<sup>th</sup>. Details and registration information are available through the township website, <a href="https://www.ehtgov.org">www.ehtgov.org</a>.

Committeeman Parker reported the current leaf pick up schedule is available on the township website. Also, town hall will be closed on November  $11^{\rm th}$  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 thepresentation 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**

<b>Motion Balles, s</b>	econd Parker to appro	ve the regular meeting minutes from the October 2, 2019,
<b>Township Comm</b>	nittee Meeting	
Vote	All present voted, yes	
Motion Pfromm	er second Parker to a	oprove the regular meeting minutes from the October 16,
	Committee Meeting	sprove the regular meeting innates from the october 10,
Vote	All present voted, yes	
Motion Parker.	second Balles to appro	ve the closed session meeting minutes from the October 16,
		oursuant to Resolution 407 of 2019
Roll Call Vote	Balles/yes Cafero/y	
	, , , , , , , , , , , , , , , , , , , ,	, ,
Mation Douleau		or was a second for the month of Octob or in the conservation
<b>\$1,328,218.78</b>	secona Pirommer to ap	oprove payroll for the month of October in the amount of
Vote	All present voted, yes	
Adjournment		
Motion Cafero, s	second Parker to adjou	rn the meeting
Vote	All present voted, yes	
	·	
		Paul W. Hodson, Mayor
These minutes an	proved at the meeting	, <b>,</b>
of January 15, 202		
		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						
<b>Roll Call Vote</b>	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		The purpose of this ordinance is to permit Ground Mounted Solar Arrays in Chapter 225, Section 225-40 (D)					
<b>Public Comment</b>							
Motion to close the	e public po	rtion of Ordi	nance 31				
<b>Roll Call Vote</b>	Balles	Balles Cafero Parker Pfrommer Hodson					
Motion to adopt Ordinance 31							
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson		

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		The purpose of this ordinance is to separate the current Division of Building and Grounds into two separate Divisions				
<b>Public Comment</b>	t i					
Motion to close the	e public po	rtion of Ordi	nance 32			
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson	
Motion to adopt Ordinance 32						
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson	

Number	Title					
33	An ordin	An ordinance to amend Chapter 118 of the Code of the Township of				
	Egg Harb	or entitled "C	Garbage, Rubb	oish, Refuse and I	Recycling"	
Purpose	The purp	The purpose of this ordinance is to permit residents to lease and				
	utilize a	second solid v	vaste receptad	cle		
<b>Public Comment</b>						
Motion to close the	e public po	rtion of Ordi	nance 33			
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson	
Motion to adopt Ordinance 33						
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson	

Number	Title				
34	"Adminis	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		The purpose of this ordinance is to provide an application process for prospective volunteer firefighters			
<b>Public Comment</b>					
Motion to close th	e public p	ortion of Ord	linance 34		
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson
Motion to adopt C	Motion to adopt Ordinance 34				
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson

## XII. Ordinances - Introduction

Number	Title				
35	An ordin	ance fixing th	e salaries of c	ertain officials a	nd employees
	(Policem	ien's Benevol	ent Associatio	n) of the Townsh	nip of Egg
	Harbor f	or the year 20	020		
Purpose	The purp	The purpose of this ordinance is to establish PBA employee salary ranges			
	for calendar year 2020				
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				
36	An ordin	An ordinance fixing the salaries of certain officials and employees			
	(Govern	ment Worker	s Union) of th	e Township of Eg	g Harbor for
	the year	2020			
Purpose	The purpose of this ordinance is to establish GWA employee salary ranges				
	for calend	for calendar year 2020			
A public hearing on Ordinance No. 36 of 2019 will be held on Tuesday, November 26, 2019.					nber 26, 2019.
Motion to introduce Ordinance 36					
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson

Number	Title					
37	An ordin	An ordinance fixing the salaries of certain officials and employees				
	(Commu	nications Wo	rkers of Amei	rica Union) of the	Township of	
	Egg Harb	or for the yea	ar 2020			
Purpose	The purp	The purpose of this ordinance is to establish CWA employee salary ranges				
	for calend	for calendar year 2020				
A public hearing on Ordinance No. 37 of 2019 will be held on Tuesday, November 26, 2019.					nber 26, 2019.	
Motion to introduce Ordinance 37						
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson	

Number	Title				
38	An ordin	An ordinance fixing the salaries of certain officials and employees of			
	the Town	nship of Egg H	larbor for the	year 2020	
Purpose	The purp	The purpose of this ordinance is to establish Non-Contractual employee			
_	salary rai	nges for calend	ar year 2020		
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

Motion to close t	he 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)
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 CorpThe 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
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 appr	rove Consent Calendar Resolutions 423 through 455
<b>Roll Call Vote</b>	Balles Cafero Parker Pfrommer Hodson

### XVI. Resolution (Bill List)

Number	Title				
456	Authorizi	ng payment of	all bills pursu	ant to Exhibit A	
Motion to adopt Resolution 456					
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson

## XVII. Resolution (Closed Session - Release)

Number	Title				
457	Resolutio	n authorizing	the release of I	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 approv	ve the regular meeting minutes from the October 2, 2019, Township
Committee Meet	ing
Vote	

Motion to approv	Motion to approve the regular meeting minutes from the October 16, 2019, Township				
Committee Meet	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 adjour	n the meeting
Vote	

#### **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:

Minimum Lot Area: 20 Acres; (i) (ii) Minimum Lot Width: 600 Feet; (iii) Maximum Height: 15 Feet; (iv) Front Yard Setback: 50 Feet: Rear Yard Setback: 20 Feet; and (v) Side Yard Setback: 20 Feet. (vi)

- (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

#### 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 oversite 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 oversite 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 oversite 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 oversite 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 oversite 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

#### 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

#### 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 Sate 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 Statues 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

#### 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 <u>N.J.S.A.</u> 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 biweekly payments:

PBA	
Lieutenant	\$4,826.58
Sergeant	\$4,387.83
Patrolman hired prior to Decem	iber 31, 2017
11 <sup>th</sup> Year and up	\$3,988.94
10 <sup>th</sup> Year	\$3,757.27
9 <sup>th</sup> Year	\$3,529.42
8 <sup>th</sup> Year	\$3,281.83
7 <sup>th</sup> Year	\$3,045.91
6 <sup>th</sup> Year	\$2,797.37
5 <sup>th</sup> Year	\$2,548,82
4 <sub>th</sub> Year	\$2,300.28
3 <sup>rd</sup> 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 biweekly payments:

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

4 <sup>th</sup> Year	\$2,134.05
3 <sup>rd</sup> Year	\$1,965.40
2 <sup>nd</sup> Year	\$1,796.75
1 <sup>st</sup> 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.

#### 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 <u>N.J.S.A.</u> 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 biweekly payments:

#### **GWU BARGAINING UNIT EMPLOYEES**

The chart annexed hereto as <u>Exhibit A</u>, 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.

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		EFFEC	CTIVE J	ANUAF	RY 1, 20	020	EMPLO	OYEES	HIRED	AFTE	R JANU	JARY 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			62,984
BB		· · ·	, , , , , , , , , , , , , , , , , , ,				· ·			·		59,448	61,216	•
	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

## **Exhibit A Continued**

2020		EFFEC	TIVE J	ANUAF	RY 1, 20	020	EMPLO	EMPLOYEES HIRED BEFORE DECEMBER 31, 2016						
	1	2	3	4	5	6	7	8	9	10	11	12	13	
A	33,900	35,800	37,700	39,600	41,600	43,600	45,600	47,663	49,631	51,599	53,567	60,483	62,984	
В	32,450	34,100	35,750	37,400	39,100	40,800	42,500	44,212	45,899	47,586	49,273	55,565	57,794	
С	25,950	27,750	29,550	31,850	33,467	35,354	37,241	39,128	41,015	42,902	44,789	50,170	52,937	
D						V	ACAN'	T						
E	33,500	35,400	37,300	38,734	40,930	42,904	44,878	46,852	48,826	50,800	52,774	59,576	62,092	
F	25,975	27,700	29,425	31,150	32,875	34,600	36,325	38,050	39,831	41,563	43,295	48,965	51,066	
G	37,000	39,150	41,300	43,450	45,600	47,750	49,900	52,050	54,200	56,350	58,500	62,740	64,768	
	1	2	3	4	5	6	7	8	9	10	11	12	13	
A	1,293.89	1,366.41	1,438.93	1,511.45	1,587.79	1,664.12	1,740.46	1,819.20	1,894.31	1,969.43	2,044.54	2,308.51	2,403.97	
В	1,238.55	1,301.53	1,364.50	1,427.48	1,492.37	1,557.25	1,622.14	1,687.48	1,751.87	1,816.26	1,880.65	2,120.80	2,205.88	
С	990.46	1,059.16	1,127.86	1,215.65	1,277.37	1,349.39	1,421.41	1,493.44	1,565.46	1,637.48	1,709.50	1,914.89	2,020.50	
D						V	ACAN'	T						
E	1,278.63	1,351.15	1,423.66	1,478.40	1,562.21	1,637.56	1,712.90	1,788.24	1,863.59	1,938.93	2,014.27	2,273.89	2,369.92	
F	991.41	1,057.25	1,123.09	1,188.93	1,254.77	1,320.61	1,386.45	1,452.29	1,520.27	1,586.37	1,652.48	1,868.89	1,949.08	
G	1,412.21	1,494.27	1,576.34	1,658.40	1,740.46	1,822.52	1,904.58	1,986.64	2,068.70	2,150.76	2,232.82	2,394.66	2,472.06	
\ <b>\</b> /il	liam Conn	ellv	11.62	per hour										

#### 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 <u>N.J.S.A.</u> 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 biweekly payments:

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

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

#### 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 <u>N.J.S.A.</u> 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 biweekly 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	2.00 per hour differential
Supervisor	
Hourly differential of \$2 per hour to be paid for the	Overnight Shift
following hours	(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	New Year Day;
working on the following days:	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	

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 6 months	
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

#### 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

### 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.

#### 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

#### 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 nonfair 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.

#### 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: <a href="https://www.municibid.com">www.municibid.com</a>

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 McIver, 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	

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

#### 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, the 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 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	

JTEM NAME	2 in 11			DEMI	L CODE	1.00	SVE TO T	
	Α	В	С	D	E	F	G	Q
AIRCRAFT, FIXED WING			1	The Eville				
AIRCRAFT, ROTARY WING			1					
AIRPLANE,CARGO-TRANSPORT		1						5
AIRPLANE,FLIGHT T42A		1						1 1 1 1 1 1
AIRPLANE,UTILITY	1	1						
AIRPLANE,UTILITY U8F		1						
ARMORED SECURITY VEHICLE			1					
ARMORED SECURITY VEHICLE			1	1		1.16	14. = 21.1	
AUTOMOBILE,SEDAN			1					
AUTOMOBILE, WAGON			1					
BATON,KINETIC ENERGY				5				
BODY SHIELD		1		- 12. 15				1
BREACH SYSTEM				1		TR T =		
BREACHING RAM	1							
BREACHING SYSTEM	1							90 11 17
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		3 70 10			
CARTRIDGE,12 GAGE SHOTGUN							2	
CARTRIDGE,12 GAGE SHOTGUN,NON-LETHAL				1			11	
CARTRIDGE,40 MILLIMETER			1		1		1	
CHARGE, DIVERSIONARY							1	\$ I = LE*
CLUB,SELF-PROTECTION				P. L. L.				7
COMMUN,EQUIP,SOMS-B						1		
CUTTER HEAD, HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DEMOLITION KIT, BLASTING	* Lawrence						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					THE WHILE		

ITEM NAME	Property	4 D. 225		DEMIL	CODE		F 1 1 1 1	1 - 10
	А	В	С	D	E	F	G	Q
FACESHIELD,RIOT CONTROL							7.7.1	3
FACESHIELD,RIOT CONTROL	1							
FORCED ENTRY AND RESCUE EQUIPMENT, AIRCRAFT CRASH	1							
GLIDERS		16.5	1					
GOGGLES,PROTECTION,RIOT CONTROL	5							
GRENADE,HAND							1	
GRENADE,HAND,NON-LETHAL							2	
GROUND SENSOR SURVEILLANCE VEHICLE			1	15,18				
GUN,PORTABLE RIOT CONTROL				1				
HATBOX,RIOT CROWD	2			21,000				
HELICOPTER, FLIGHT TRAINER			1					
HELICOPTER,FLIGHT TRAINER TH55A		1		1272111				
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							MADIN
KIT,RIOT PROTECTION	1		THE PARTY OF					
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	177			- T Y - 18			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			lixin . T				1
RAM,BATTERING	1				V 1	The state of		
RAM,DOOR,MINI	1							
RIOT CONTROL SHIELD	1			115 100				
SECURITY VEHICLE	anakse 19		1					FX 75

ITEM NAME		DEMIL CODE							
	Α	В	С	D	E	F	G	Q	
SHIELD, PERSONAL PROTECTIVE				1				3	
SHIELD,SELF-PROTECTION								6	
SHOP EQUIPMENT, CONTACT MAINTENANCE	1	3151 5	2				> 115.1		
SHOP SET, CONTACT MAINTENANCE, TRUCK MOUNTED (ENGINEER)	1								
SHOP SET, CONTACT MAINTENANCE, TRUCK MOUNTED (ORDNANCE)	1								
SIGHT,THERMAL				1					
SLEDGE HAMMER	1		17 2 7			15 11 11 11			
TOOL,BREAKER,HINGE	1						1 - 1 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					MITTER	
TRUCK,PALLETIZED LOADING		" Uite	8		115			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	
JNMANNED AIRCRAFT			1						
JNMANNED VEHICLE			1		·				
JP ARMORED NTVS			1		1 - 3				
JTILITY VEHICLE,OFF ROAD		1	2	1	1	1	1	1	

#### 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:

Date	Rain Date	Time
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

#### 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:

Date	Rain Date	Time
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.

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

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

#### 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 0f 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
<b>Appropriate From</b>			
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

#### 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 <u>Exhibit A</u>.

### Resolution No. 432

### 2019

### Resolution transferring monies from one appropriation to another

APPROPRIATION	FROM	APPROPRIATION		TO
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	- C	15,000.00
Sanitation OE 9-01-26-305-305-220	\$2,000.00		Ψ	15,000.00
Sanitation OE 9-01-26-305-305-220	\$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	\$2	269,670.00

#### 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

#### 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 <u>Exhibit A</u> be canceled.

Dated: November 6, 2019

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Resolution No. 434

### 2019

### Resolution canceling unexpended capital improvement fund balances

FU	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		

#### 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:

<u> </u>	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

#### 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

#### 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

#### 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	\$54,553.50
Travelers Casualty and Surety Company of America	
Cash Surety - 10% (Acct# 207)	\$6,061.50
Arionda, LLC	
209 N. Haddon Avenue	
Haddonfield, NJ 08033	

**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

#### 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	\$334,522.44
The Bank	
6 North Broad Street, Suite 306	
Woodbury, NJ 08096	
Cash Surety - 10% (Acct #195)	\$37,169.16
CADD Development Corp.	·
PO Box 315	
Sewell, NJ 08080	

**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

#### 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  $1440/\text{Lot}\ 1$  – 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

#### 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:

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

Dated: November 6, 2019

#### 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

#### 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.

#### **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

#### **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	6/6/2019	142306	\$513.49
PO Box 33490			
San Antonio, Texas 78265			
Attn: Ashlev Morales			

**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

### 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

### Resolution No. 446

### 2019

### Resolution authorizing refund of overpaid taxes

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

#### 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:

Year	Cancel Amount
2019	\$ 2,958.06

#### **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:

Year	Cancel Amount
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:

Year	Refund Amount
2019	\$ 1,539.21

Dated: November 6, 2019		
	Eileen M. Tedesco, RMC	
	Township Clerk	

#### 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."

### 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

### **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
Patrick Lang	Laborer, Category CC, Level 1	Public Works	\$1,034.48	11/12/2019

Dated: November 6, 2019

### 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:

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

Dated: November 6, 2019

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

### 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 & Recreations	\$11.50 per hour	November 12, 2019

Dated: November 6, 2019

### 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:

Name Position		Effective Date	Rate (per hour)
Montgomery A. Strickland	Recreation Program Leader	November 12, 2019	\$11.50 per hour

Dated: November 6, 2019

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	
	Eilean M. Tadagga DMC
	Eileen M. Tedesco, RMC Townshin Clerk

	Ma	anual Bill List ~ Novemb	per 6, 2019		
P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
19-01218	COMCAST3	COMCAST	191.48	90797	
19-03174	NJDMV	STATE OF NEW JERSEY MOTOR VEHICLE COMMISSION	60.00		
19-03238	KEVIN 33	KEVIN DEVLIN	100.00	90882	
19-03237	TREAS50	TREASURER, STATE OF NEW JERSEY UNCLAIMED PROPERTY	1,891.89		22761
19-01677	ATLANTI1	ATLANTIC CITY ELECTRIC	1,397.18	90884	
19-01620	SOUTH 84	SOUTH JERSEY GAS COMPANY	720.19	90885	
19-00114	EHT BOAR	EHT BOARD OF EDUCATION	3,958,679.00		22766
19-01227	COMCAST3	COMCAST	191.53	90886	
19-00115	EHT BOAR	EHT BOARD OF EDUCATION	5,958,679.00		22776
19-01652	ATLANTI1	ATLANTIC CITY ELECTRIC	1,413.17	90887	
19-01660	ATLANTI1	ATLANTIC CITY ELECTRIC	802.98	90888	
19-01669	ATLANTI1	ATLANTIC CITY ELECTRIC	5,798.14	90889	
19-01685	ATLANTI1	ATLANTIC CITY ELECTRIC	9,292.40	90890	
19-01596	ATLANTI1	ATLANTIC CITY ELECTRIC	10,084.39	90891	
19-01604	ATLANTI1	ATLANTIC CITY ELECTRIC	210.53	90892	
	+		1		
			1		
		TOTAL:	\$ 9,949,511.88		

5 CONSTRUCTION WASTE FEE

ACUA9/2019 108 N

P.O. Type: All Range: First Format: Detail without Line Item Note	to Last	de Project Line Items: Ye	s Open: N Rcvd: Y Bid: Y	Held: Y	Voi d: Aprv: Other:	N	empt: Y				_
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description			Stat/Cl	First nk Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
AE STO A. E. STONE INC. *											_
19-02629 08/01/19 SEPTEMBER PURCHASE OR		0.04.07.000.000.000	D DOADO D				00/04/40			0/405	
1 SEPTEMBER PURCHASE ORDER		9-01-26-290-290-232	B ROADS: Road Materia			R		10/21/19		96485	N
2 SEPTEMBER PURCHASE ORDER 3 SEPTEMBER PURCHASE ORDER		9-01-26-290-290-232 9-01-26-290-290-232	B ROADS: Road Materia B ROADS: Road Materia			R R		) 10/21/19 ) 10/21/19		96440 96499	N N
4 SEPTEMBER PURCHASE ORDER		9-01-26-290-290-232	B ROADS: Road Materia			R		10/21/17		96375	N
5 SEPTEMBER PURCHASE ORDER		9-01-26-290-290-232	B ROADS: Road Materia			R		10/21/19		96351	N
6 SEPTEMBER PURCHASE ORDER		9-01-26-290-290-232	B ROADS: Road Materia			R		10/21/19		96312	N
7 SEPTEMBER PURCHASE ORDER	279. 96 3, 437. 42	9-01-26-290-290-232	B ROADS: Road Materia	ls & Suppli		R	10/21/19	10/21/19		96484	N
Vendor Total:	3, 437. 42										
ACTION U Action Uniform Co. *											
19-03054 09/25/19 uni form						_					
1 Uniform for Matthew Collins	700. 99	9-01-25-240-240-222	B POLICE DEPT: UNIFOR	M/CLOTHI NG		R	09/25/19	10/17/19		26376	N
19-03140 10/04/19 uni form											
1 Class III Initil Issue Uniform		9-01-25-240-240-222	B POLICE DEPT: UNIFOR			R		10/29/19		26034	N
2 Class III Initil Issue Uniform		9-01-25-240-240-222	B POLICE DEPT: UNIFOR	M/CLOTHI NG		R	10/29/19	10/29/19		26368	N
	353. 00										
Vendor Total:	1, 053. 99										
ACUA ACUA											
19-01968 05/30/19 SEPT SOLID WASTE DISP											
		9-01-32-865-865-324	B LANDFILL/SOLID WAST			R		10/24/19		ACUA9/2019 10	
2 SEPT CONDO SOLID WASTE FEE		9-01-26-325-325-399	B CONDO SERV: Miscel			R		10/24/19		ACUA9/2019 10	
3 SEPT BOE SOLID WASTE DISPOSAL 4 BULKY WASTE DISPOSAL FEE		9-01-42-305-000-200 9-01-32-865-865-324	B EHT BD OF ED: Solid B LANDFILL/SOLID WAST			K D		) 10/24/19 ) 10/24/19		ACUA9/2019 10 ACUA9/2019 10	
4 DULKI WASIE DISPUSAL FEE		9-01-32-003-003-324	D LANDELLI (COLLD WAST			L/		1 10/24/19		ACUA9/2019 10	

B LANDFILL/SOLID WASTE: Other Ex

10/24/19 10/24/19

89. 80 9-01-32-865-865-324

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account A	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
ACUA ACUA 19-01968 05/30/19 SEPT SOLID WASTE DIS 6 STREET SWEEPING		Conti nued G-02-05-770-001-245	5 B CLEAN COMM: Other Mat/Supp	R	10/24/19	10/24/19		ACUA9/2019	108 N
Vendor Total:	88, 720. 81								
AMANJ AMANJ 19-03126 10/03/19 Assessor Association 1 Assessors Association Luncheon Vendor Total:		9-01-20-150-150-273	B ASSESM: Mtging, Conv/Conferenc	R	10/03/19	10/21/19		TAAMANJ11/6	/19 N
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSE'	Υ								
19-01163 04/10/19 September 2019 1 September 2019		9-01-27-340-340-226	6 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 uniform 1 Uniform Reimbursement Balance	268. 01	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/05/19	10/24/19		PDANT8/22/1	9 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	5 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	O B Drunk Driving O&E	R	08/14/19	10/16/19		355623	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
STALKER APPLIED CONCEPTS INC* 19-02729 08/14/19 radar 2 Shi ppi ng  Vendor Total:		Conti nued G-02-05-745-001-20	00 B Drunk Driving O&E	R	08/14/19 10/16/1	9		N
AT T 60 AT & T *	0,077.00							
19-03216 10/16/19 CUSTOMER ACCT 6096 1 MONTHLY MAINTENANCE FOR		9-01-43-490-490-27	76 B COURT: Video Arraingment	R	10/16/19 10/23/1	9	CTATT10/1/19	N
Vendor Total:	88. 61							
ATLANT92 ATLANTIC COUNTY MUNICIPAL JI 19-03167 10/11/19 4TH QUARTER BILLIN 1 4TH QUARTER BILLING 2 4TH QUARTER BILLING 3 4TH QUARTER BILLING	IG 19, 040. 25 117, 707. 00	9-01-23-210-210-33 9-01-23-210-210-33 9-01-23-215-215-34	B INS OTH: Municipal Excess	rund R R R R	10/11/19 10/21/1 10/11/19 10/21/1 10/11/19 10/21/1	9	TCJI F4TH1/42	019 N N N
Vendor Total:	443, 362. 00							
AUTO GLA AUTO GLASS FITTERS*	VEU // 000							
19-03139 10/04/19 WINDSHIELD REPAIR 1 WINDSHIELD REPAIR VEH# 830		9-01-26-310-310-27	79 B MUNC BLDGS: Other Contra S	Serv R	10/04/19 10/23/1	9	I 34017806	N
19-03164 10/09/19 NEW WINDSHIELD VEH 1 NEW WINDSHIELD VEH# 880		9-01-26-300-300-33	37 B EQ MNT: Police Veh Rep / N	laint R	10/09/19 10/30/1	9	I 34018324	N
19-03229 10/16/19 WINDSHIELD #811 1 WINDSHIELD TRUCK #811	300.00	9-01-26-300-300-35	53 B EQ MNT: Trash/Gar Veh Repa	ir R	10/16/19 10/30/1	9	I 34018323	N
Vendor Total:	688. 79							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct Ty	ype Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
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								
DDEAMED DDEAMED COOLD INC *									
BREAKER BREAKER GROUP, INC.* 19-03104 10/02/19 Camera troubleshooting	at RMV								
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
Tourist a troubleshooting at billy	100.00	7 01 20 010 010 011	b Red. Tulks/7/0500.	IX.	10/02/1/	10/24/1/		01170	
Vendor Total:	150.00								
BRETT FA BRETT FAIR									
19-03078 09/30/19 clothing	04.00	0 04 05 040 040 000	D. DOLLASE DEDT. JUNI EARWAY ATTIVING		00 100 140	40/40/40		(400040	
1 Clothing Reimbursement	94. 99	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R		10/18/19		6132210	N
2 Clothing Reimbursement	272. 95 367. 94	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/18/19	10/18/19		973230	N
	307.94								
Vendor Total:	367. 94								
Volladi Total .	007.71								
BRIAN KE BRIAN KEANE									
19-03178 10/11/19 uni form									
1 Uniform Reimbursement	35.00	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/11/19	10/23/19		PDBRI 10/8/19	N
Vandan Tatal	25 00								
Vendor Total:	35.00								
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*									
19-03005 09/17/19 Gym Wi pes Bucket/Wheels	S								
1 Dix Teaching Cart Wheels		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
	204. 99		-						
Vendor Total:	204. 99								

Vendor # Name PO # PO Date Description Item Description Amoun	Contract PO Type Charge Account Ac	cct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
BUSINESS BUSINESS WATCH INTERNATIONAL*								
19-03123 10/03/19	0 04 05 040 040 070	D DOLLOF DEDT OLD	5	10/00/10	10/00/10		00444	
1 RAPID Annual Fee for the 750.0	9-01-25-240-240-278	B POLICE DEPT: CID	R	10/03/19	10/29/19		32446	N
Vendor Total: 750.0								
COPS C. O. P. S.								
19-02478 07/17/19 training								
1 Registration for the Patrol 229.0	9-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	07/17/19	10/16/19		0000783	N
10 02012 00/22/10 training								
19-02813 08/22/19 training 1 Registration for "Computer 229.0	9-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	08/22/19	10/16/19		0000791	N
1 Registration for computer 227.0	7 01 23 240 240 273	b roctoc beit. Train Ards/11 og	K	00/22/1/	10/10/17		0000771	14
Vendor Total: 458.0								
0411 00 0411 00								
CAM CO CAM CO 19-03165 10/09/19 HYDRAULIC PUMP REBUILD LABRIE								
1 TRASH TRUCK PUMP REBUILD 1, 306. 4	9-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	10/09/19	10/24/19		48170	N
2 TRASH TRUCK PUMP REBUILD 364.7		B EQ MNT: Trash/Gar Veh Repair	R		10/24/19		48059	N
1, 671. 1		•						
Vendor Total: 1,671.1								
AADDIAW AADDIAW DADTADIS TAUSTA INA								
CAPRIONI CAPRIONI PORTABLE TOILETS, INC* 19-03071 09/30/19 Nature Reserve Weekly Service								
1 Monthy Rental & Weekly Service 45.0	9-01-28-370-370-279	B REC: Other Contractual Service	R	09/30/19	10/31/19		121067	N
2 Monthy Rental & Weekly Service 45.0		B REC: Other Contractual Service	R		10/31/17		122292	N
3 Monthy Rental & Weekly Service 45.0		B REC: Other Contractual Service	R		10/31/19		123615	N
4 Monthy Rental & Weekly Service 45.0		B REC: Other Contractual Service	R		10/31/19		124861	N
6 Monthy Rental & Weekly Service 45.0		B REC: Other Contractual Service	R	10/31/19	10/31/19		126217	N
225. 0								
Vendor Total: 225.0								

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chl	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
CARL TR CARL N TRIPICIAN 19-03128 10/03/19 Professional Service	os Dondorod								
1 Professional Services Rendered		9-01-20-155-155-2	B LEGAL: Other Contractual Servi	R	10/03/19	10/21/19		7502-9-30-19	N
Vendor Total:	250.00								
CASA PAY CASA PAYROLL SERVICE 19-01341 04/15/19 PR#22 11/01/19									
1 PR#22 11/01/19	513. 25	9-01-20-130-130-2	B FIN: Other Contractual Service	e R	04/15/19	10/29/19		1041914	N
Vendor Total:	513. 25								
CASA REP CASA REPORTING SERVICES 19-01355 04/15/19 ACA REPORTING AUGUST 1 ACA REPORTING AUGUST, 2019	•	9-01-20-130-130-2	.79 B FIN: Other Contractual Service	e R	04/15/19	10/17/19		0000009654	N
Vendor Total:	542. 70								
CASCADE CASCADE ENGINEERING, INC. * 19-02787 08/22/19 96 GALLON TRASH CART 1 96 GALLON TRASH CARTS 2 SHIPPING 3 SHIPPING	24, 650. 00 350. 00	C-03-19-011-000-9 C-03-19-011-000-9 9-01-26-290-290-2	09 B ORD 11-19 PW TRASH RECEPTACLES	S R	08/22/19 08/22/19 08/22/19	10/29/19		30455600 30455600 30455600	N N N
Vendor Total:	26, 477. 00								
CHAPMAN CHAPMAN FORD SALES, INC.* 19-03239 10/18/19 DIAGNOSTIC AND REPAI 1 LABOR AND MATERIALS DIAGNOSTIC		9-01-26-300-300-3	B EQ MNT: Police Veh Rep / Maint	: R	10/18/19	10/30/19		540931	N
Vendor Total:	1, 462. 08								
CHRIS BR CHRISTOPHER A BROWN, ESQUIRE* 19-02811 08/22/19 MONTHLY RETAINERS 1 MONTHLY RETAINERS	600.00	9-01-21-180-180-2	B PLAN BD: Professi onal /Consul t	R	08/22/19	10/25/19		3009	N
Vendor Total:	600.00								

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account	Acct Typ	e Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date		1099 Excl
CHRIS LE CHRISTOPHER LEARY 19-03184 10/11/19 uni form										_
1 Uni form Reimbursement	211.00	9-01-25-240-240-2	22	B POLICE DEPT: UNIFORM/CLOTHING	R	10/11/19	10/29/19		PDCHR10/7/19	N
Vendor Total:	211. 00									
COACHESC COACHES CORNER*										
19-02798 08/22/19 Wrestling Mats 1 Wrestling Mats 2 Wrestling Mats		C-03-19-011-000-9 C-03-19-011-000-9		B ORD 11-19 REC- RECREATION IMPROVEMENTS B ORD 11-19 REC- RECREATION IMPROVEMENTS	R R		11/01/19 11/01/19		13085 13085	N N
Vendor Total:	11, 330. 00									
COMCAST5 COMCAST *										
19-02022 05/30/19 OCTOBER PURCHASE OF 1 OCTOBER PURCHASE ORDER		9-01-26-305-305-2	84	B SANAT: Other Business Expenses	R	05/30/19	10/23/19		89634262	N
Vendor Total:	99. 95									
DELL INC DELL MARKETING LP* 19-01575 04/29/19 DISPATCH COMPUTER										
1 DI SPATCH COMPUTER	1, 708. 61	C-03-16-011-000-9	12	B ORD 11-16 COMPUTERS - ADMINISTRATION	R	04/29/19	10/23/19		10321063569	N
Vendor Total:	1, 708. 61									
DOUBLE A Double A Decals										
19-03274 10/22/19 Craft Fair Signs 1 6'x4' digital print banner 2 Art Editing and Creation Fee 3 24"x18" 4mm coroplast double 4 Stake for Coroplast Sign 5 Shipping	75. 00 192. 00 16. 00	9-01-28-370-370-2 9-01-28-370-370-2 9-01-28-370-370-2 9-01-28-370-370-2 9-01-28-370-370-2	67 67 67	B REC: Advertising	R R R R	10/22/19 10/22/19 10/22/19	10/31/19 10/31/19 10/31/19 10/31/19 10/31/19		233 233 233 233 233	N N N N
Vendor Total:	505.00									

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Ac	ct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
DRAEGER DRAEGER, INC. * 19-03046 09/20/19 alcotest supplies									_
1 4407061 Draeger Certified Wet	120. 00	G-02-05-745-001-200	B Drunk Driving 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: Vehicle Repair Maintenan	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 Sep 1 Trans Month Fees Sept. 2019		9-01-55-013-000-001	B Due to/from Public Defender	R	10/16/19	10/17/19		FEHTPUBL9-20	)19 N
•	•	7 01 00 010 000 001	b bac to/110m rabite before	· ·	10/ 10/ 17	10/ 1// 1/		7 20111 0027 20	17 11
Vendor Total:	1, 060. 00								
ENVIRTES ENVIRONMENTAL TESTING 19-03065 09/26/19 INDOOR AIR QUALITY (	COMM CTD								
1 INDOOR AIR QUALITY SAMPLING		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 uniform 1 Uniform Reimbursement	498.00	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/25/19	10/17/19		PDERN9/20/19	9 N
			2 1 0 2 1 0 2 1 1 1 0 1 1 1 1 1 1 1 1 1		<b>6</b> 77 <b>2</b> 67 1 7				
Vendor Total:	498. 00								
FARNSWOR FARNSWORTH-SEMPTIMPHELTER, LLC <sup>7</sup> 19-01502 04/23/19 SEPTEMBER 2019 BILLI									
1 SEPTEMBER 2019 BILLING SERVICE		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 Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date I	nvoi ce	1099 Excl
THE HU33 FC THE HUB, LLC								
19-02838 08/28/19 SEPTEMBER PURCHASE C 1 SEPTEMBER PURCHASE ORDER 2 SEPTEMBER PURCHASE ORDER 3 SEPTEMBER PURCHASE ORDER 4 SEPTEMBER PURCHASE ORDER 5 SEPTEMBER PURCHASE ORDER	144. 00 100. 02 300. 00 298. 66	9-01-26-305-305-22 9-01-26-305-305-22 9-01-26-305-305-22 9-01-26-305-305-22 9-01-26-305-305-22	B SANAT: Uniform/Clothin B SANAT: Uniform/Clothin B SANAT: Uniform/Clothin	ng R ng R ng R	08/28/19 10/31/19 10/31/19 10/31/19 10/31/19 10/31/19 10/31/19 10/31/19 10/31/19 10/31/19	3 2	3929 3992 1023 1001 1999	N N N N
Vendor Total:	1, 142. 16							
DELTA 30 FLAGSHIP HEALTH SYSTEMS, INC. 19-00217 01/10/19 NOVEMBER 2019 BILL 1 NOVEMBER 2019 BILL Vendor Total:	56. 38 56. 38	9-01-23-220-220-36	B GROUP INS: Delta Denta	al R	01/10/19 10/29/19	1	26464	N
FLEISHMA FLEISHMAN DANIELS LAW OFFICES								
19-03232 10/16/19 2019 BOND ORDINANCE 1 PROFESSIONAL SERVICES 18-19 Vendor Total:		9-01-20-155-155-27	79 B LEGAL: Other Contracti	ual Servi R	10/16/19 10/17/19	L	3259	N
GALLS I GALL'S INC.*								
19-01004 03/27/19 GUN/AMMO CABI NET 1 SF068 STACK-ON PRODUCTS: 8 GUN 2 SHI PPI NG		9-01-25-240-240-25 9-01-25-240-240-25		R R	03/27/19 10/23/19 03/27/19 10/23/19		013918840 013918840	N N
Vendor Total:	451. 99							
GARDEN25 GARDEN STATE HIGHWAY PRODUCTS* 19-03080 09/30/19 CROSSWALK SUPPLIES	1							
1 W11-2 PEDESTRIAN TREAFFIC SIGN 2 W16-9P AHEAD SIGN 3 IN STREET PEDESTRIAN SIGN 4 BASE OPTIONS	92. 00 540. 00	9-01-26-290-290-23 9-01-26-290-290-23 9-01-26-290-290-23 9-01-26-290-290-23	B ROADS: Road Materials B ROADS: Road Materials	& Suppli R & Suppli R	09/30/19 10/30/19 09/30/19 10/30/19 09/30/19 10/30/19 09/30/19 10/30/19	F F	PSI N009765 PSI N009765 PSI N009765 PSI N009765	N N N

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
GARDEN25 GARDEN STATE HIGHWAY PRODUCTS* 19-03080 09/30/19 CROSSWALK SUPPLIES 5 FREIGHT		Conti nued 9-01-26-290-290-23	32 B ROADS: Road Materials & Suppli	R	09/30/19	10/30/19		PSI N009765	N
Vendor Total:	1, 079. 48								
HUBER HUBER LOCKSMITHS INC*  19-02940 09/10/19 Combination Door Locks  1 Combination Door Locks  2 Combination Door Locks  Vendor Total:	1, 040. 45 349. 55 1, 390. 00	C-03-18-018-000-92 C-03-19-011-000-91		R R	09/10/19 09/10/19	10/16/19 10/16/19		1103259	N N
	1, 390. 00								
IDEMIA IDEMIA IDENTITY&SECURITY USA * 19-01914 05/22/19 card printer 1 Duplex Card Printer	329. 16	9-01-25-240-240-29	B POLICE DEPT: Comp/Data Proces	R	05/22/19	10/25/19		124371	N
Vendor Total:	329. 16								
IMPACT IMPACT TECHNOLOGY SOLUTIONS 19-03072 09/30/19 ANNUAL SERVICE AGREE 1 ANNUAL SERVICE AGREEMENT FOR Vendor Total:		9-01-43-490-490-29	95 B COURT: Computer/Data Processin	R	09/30/19	10/21/19		19-73839	N
J HARRIS J. HARRIS ACADEMY OF POLICE 19-03118 10/03/19 training 1 Registration for "NJ Firearms		9-01-25-240-240-27	75 B POLICE DEPT: Train Aids/Prog	R	10/03/19	10/29/19		33	N
Vendor Total:	170. 00								
JACOB H JACOB HUNTER 19-03121 10/03/19 uniform 1 Uniform Reimbursement	600. 00	9-01-25-240-240-22	B POLICE DEPT: UNIFORM/CLOTHING	R	10/03/19	10/23/19		PDJAC9/24/19	N
Vendor Total:	600.00								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct Ty	/pe Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
JC MOTOR JC MOTOR SPORTS, LLC * 19-03217 10/16/19 MULTIMEDIA HEAD UNIT 1 EXCELON 6.5 MULTIMEDIA W/NA 2 LATE MODEL FORD DOUBLE DIN  Vendor Total:		9-01-25-265-267-259 9-01-25-265-267-259	B AMB SV: Vehicle Repair Mainten B AMB SV: Vehicle Repair Mainten	R R		10/24/19 10/24/19			N N
JEFFREY JEFFREY LANCASTER 19-01362 04/15/19 college 1 College Tuition  Vendor Total:	974. 00 974. 00	9-01-25-240-240-249	B POLICE DEPT: College Credits	R	04/15/19	10/23/19		PDJEF2/28/19	N
JEFFREYS JEFFREY R. SURENIAN, ESQ 19-03151 10/09/19 Professional Services R 1 Professional Services Rendered Vendor Total:		9-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	10/09/19	10/29/19		ADJEF8-2019	N
JOHNSON JOHNSON & TOWERS INC. * 19-02694 08/13/19 OCTOBER PURCHASE ORDER 1 OCTOBER PURCHASE ORDER 2 OCTOBER PURCHASE ORDER  Vendor Total:		9-01-26-300-300-259 9-01-26-300-300-353	B EQ MNT: Vehicle Repair Mainten B EQ MNT: Trash/Gar Veh Repair	R R		10/30/19 10/30/19		R103003189: 0	N 1 N
JOSEPH C JOSEPH COADY  19-03120 10/03/19 uni form  1 Uni form Rei mbursement  2 Uni form Rei mbursement  Vendor Total:		9-01-25-240-240-222 9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING B POLICE DEPT: UNIFORM/CLOTHING	R R		10/18/19 10/18/19		5967446 4400230	N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	t Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
JOSEPH F JOSEPH FAZZIO INC.*									
19-03105 10/02/19 TRASH TRUCK FLOOR ME 1 1/4" AR 5-1/8" x 62" 2 1/4" AR 42-3/4" x 62"	244. 80	9-01-26-300-300-353 9-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair B EQ MNT: Trash/Gar Veh Repair	R R		10/21/19 10/21/19		R110519	N N
Vendor Total:	799. 00								
KALER KALER MOTOR CO., LLC									
19-02304 06/21/19 Service Tower 15 1 Service Tower 15 2 Service Tower 15		9-01-25-265-265-259 9-01-25-265-265-259	B FIRE: Vehicle Repair Maintenan B FIRE: Vehicle Repair Maintenan	R R		10/29/19 10/29/19		W 5313 W 5313	N N
19-02966 09/16/19 Emergency repair on 1 Emergency repair on cylinders		9-01-25-265-265-259	B FIRE: Vehicle Repair Maintenan	R	09/16/19	10/29/19		W 5489	N
Vendor Total:	9, 123. 39								
KEVIN KEVIN ANDERSON WELL DRILLING									
19-03110 10/02/19 REPLACEMENT WELL PUM 1 REPLACE WELL PUMP AT		9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/02/19	10/23/19		13395	N
Vendor Total:	4, 989. 00								
KEYSTONE KEYSTONE DIGITAL IMAGING INC.*									
19-03254 10/18/19 NEW COPLERS MONTHLY 1 NEW COPLERS MONTHLY USAGE		9-01-20-130-130-279	B FIN: Other Contractual Service	R	10/18/19	10/18/19		935443	N
Vendor Total:	7. 26								
KYLE KYLE WARREN									
19-03122 10/03/19 clothing 1 Clothing Reimbursement	532. 38	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/03/19	10/23/19			N
Vendor Total:	532. 38								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Typ	pe Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
LACALEOU LACAL EQUIPMENT INC. * 19-02977 09/16/19 LEAFER HOOD SCOOPS 1 LEAFER HOOD SCOOPS 2	- 1	C-03-18-018-000-91 C-03-19-011-000-91		B ORD 18-18 ROAD EQUIPMENT B ORD 11-19 PW ROAD EQUIPMENT	R R		10/29/19 10/29/19		0312067-I N	N N
Vendor Total:	3, 752. 90									
LANDBERG Landberg Construction, LLC 19-02381 07/03/19 FY2019 Municipal Ai 4 FY 2019 Municipal Aid-Reconst. Vendor Total:		G-02-05-803-001-30	01	B BLACKMAN ROAD NJTTF	R	07/03/19	10/31/19		1505. 2-3	N
LANDSMAN LANDSMAN UNIFORMS INC.*										
19-02597 07/25/19 badges 1 Breast Badges 2 Hat Badges 3 Retired Breast Badges w/Wallet	742.50	9-01-25-240-240-22 9-01-25-240-240-22 9-01-25-240-240-22	22	B POLICE DEPT: UNIFORM/CLOTHING B POLICE DEPT: UNIFORM/CLOTHING B POLICE DEPT: UNIFORM/CLOTHING	R R R	07/25/19	10/23/19 10/23/19 10/23/19		31533	N N N
Vendor Total:	1, 807. 50									
LINE SYS Line Systems* 19-01235 04/10/19 mun. line-internet 1 Various Municipal Lines and	2, 776. 53	9-01-31-440-440-39	99	B TELEPHONE: Mi scel Expense	R	04/10/19	10/21/19		13737306	N
Vendor Total:	2, 776. 53									
MAGLOC66 MAGLOCLEN*										
19-03011 09/17/19 training 1 Registration for "East Coast	650.00	9-01-25-240-240-27	75	B POLICE DEPT: Train Aids/Prog	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	300.00	9-01-21-185-185-26	69	B ZONING: Professional / Consul	R	09/10/19	10/29/19		PLMAG8-2019	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Ac	ct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
MAGUI RE MAGUI RE & MAGUI RE, PC* 19-03112 10/02/19 MONTHLY RETAI NER	Conti nued							
1 MONTHLY RETAINER	300.00	9-01-21-185-185-269	B ZONING: Professional / Consul	R	10/02/19 10/29/19	)	PLMAG9-2019	N
Vendor Total:	600.00							
MARC FRI MARC FRIEDMAN, ESQUIRE	an Dandanad							
19-03363 11/01/19 Professional Service 1 Professional Services Rendered		9-01-20-155-155-269	B LEGAL: Professional/Consultant	R	11/01/19 11/01/19	)	ADMAR10-2019	PSR N
Vendor Total:	25, 200. 00							
MCCARTHY MCCARTHY TIRE CO., INC.*								
19-03182 10/11/19 LOADER TIRES AND RI 1 LOADER TIRES AND RIM REPAIR		9-01-26-290-290-284	B ROADS: Other Business Expenses	R	10/11/19 10/29/19	)	19-82594	N
19-03240 10/18/19 EMS TIRES	70/ 00	0.04.05.07.07.27.2	D AND CV Three Above	<b>D</b>	10/10/10 10/10/10		10.00400	M
1 BS DURAVIS M700 HD LRE TIRES		9-01-25-265-267-363	B AMB SV: Tires/tubes	R	10/18/19 10/29/19	)	19-82492	N
19-03262 10/21/19 BANDAG B760 FUELTEC 1 BANDAG B760 FUELTECH TIRES		9-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	10/21/19 10/29/19	)	19-82489	N
Vendor Total:	5, 337. 89							
MI CHAELK MI CHAEL KEEPI NG								
19-03183 10/11/19 uniform 1 Uniform Reimbursement	410. 99	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/11/19 10/29/19	)	PDMI C10/5/19	) N
Vendor Total:	410. 99							
MI CHAELN MI CHAEL NI CETA								
19-03130 10/03/19 uni form 1 Uni form Reimbursement	674. 98	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/03/19 10/23/19	)	PDMI C10/1/19	9 N
Vendor Total:	674. 98							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
MOTT ASS MOTT ASSOCIATES * 19-03226 10/16/19 FOR PROFESSIONAL SER	VICEC								_
1 FOR PROFESSIONAL SERVICES		9-01-20-165-165-269	B ENG: Professional / Consultant	R	10/16/19	11/01/19		267-1001	N
19-03227 10/16/19 FOR PROFESSIONAL SER 1 FOR PROFESSIONAL SERVICES		C-03-19-011-000-903	B ORD 11-19 ADMIN - RIP ENGINEERING	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 2 PULLASSTLCK1 AND 2TON		C-03-19-011-000-910 C-03-19-011-000-910	B ORD 11-19 PW VEHICLE MAINTENANCE B ORD 11-19 PW VEHICLE MAINTENANCE	R R		10/24/19 10/24/19		1875-900880 1875-900880	N N
Vendor Total:	931. 90								
NENA NATIONAL EMERGENCY NUMBER 19-00799 02/28/19 training 1 Registration for "Center	550.00	9-01-25-250-250-275	B COMM: Training Aids & 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 IN70 1 POSTAGE MACHINE IN700 HIGH		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 201 1 WATER BILLS, OCT 2019		9-01-31-445-445-399	B WATER: Mi scellaneous Expenses	R	05/02/19	10/22/19		FNEW10-2019	N
Vendor Total:	3, 029. 27								
NJCRIMIN NJ CRIMINAL INTERDICTION, LLC 19-01848 05/14/19 training 1 Registration for "Deceptive	149.00	9-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	05/14/19	10/25/19		7639-94-1FF11	1 N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Voi d Date	I nvoi ce	1099 Excl
NJCRIMIN NJ CRIMINAL INTERDICTION, LLC	Conti nued							
19-02801 08/22/19 training 1 Registration for "Becoming the	95.00	9-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	08/22/19 10/25/19	)	9354-141-1-F	424 N
19-02802 08/22/19 training 1 Registration for "The Street	199. 00	9-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	08/22/19 10/16/19	)	9351-80-1-33	393 N
Vendor Total:	443.00							
NJ DIVIS NJ MOTOR VEHICLE COMMISSION								
19-03290 10/24/19 title/registration 1 Title/Registration for 2020	60.00	9-01-25-240-240-218	B POLICE DEPT: Vehicles	R	10/24/19 10/29/19	)		N
19-03291 10/24/19 title/registration 1 Title/Registration for 2020	60.00	9-01-25-240-240-218	B POLICE DEPT: Vehicles	R	10/24/19 10/30/19	)		N
19-03292 10/24/19 title/registration 1 Title/Registration for 2020	60.00	9-01-25-240-240-218	B POLICE DEPT: Vehicles	R	10/24/19 10/29/19	)		N
Vendor Total:	180. 00							
OLYMPIC Olympic Studio								
19-02376 07/02/19 picture 1 16 X 20 Print from Customers	350. 00	9-01-25-240-240-265	B POLICE DEPT: Printing/Binding	R	07/02/19 10/30/19	)	24604	N
Vendor Total:	350.00							
PARKPLAC PARK PLACE TECHNOLOGIES, LLC								
19-01134 04/08/19 SERVER WARRANTY 1 R710 SERVER WARRANTY	456. 72	9-01-20-180-180-279	B INFO TECHNOLOGY-OTHER CONT SERVICE	E R	04/08/19 10/18/19	)	D53993M-I 305	5111 N
Vendor Total:	456. 72							
PETER 33 PETER J. MILLER								
19-03368 11/01/19 2019 ICMA Conference 1 2019 ICMA Conference	1, 171. 05	9-01-20-100-100-273	B ADMIN: Mtging, Conv/Conference	R	11/01/19 11/01/19	)	ADPET2019I CN	MA N
Vendor Total:	1, 171. 05							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
PIETRASS PIETRAS SARACINO SMITH & MEEKS 19-03125 10/03/19 Professional Service									_
1 Professional Services Rendered		9-01-20-155-155-27	79 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	9-01-25-240-240-29	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		G-02-05-745-001-20	J	R		10/25/19		19-90027	N
2 200-0770-00 40 MPH/64 KPH KA 3 200-0886-00 Antenna Glass		G-02-05-745-001-20 G-02-05-745-001-20	<b>J</b>	R R	08/14/19	10/25/19 10/25/19			N N
3 200-0000-00 AIRCHINA 01 ass	278. 00	0-02-03-743-001-20	oo b brunk briving oal	K	00/ 14/ 17	10/23/17			IV
Vendor Total:	278.00								
RACHELLE RACHELLE J. ARMBRUSTER, ESQUIRE 19-03234 10/16/19 CONFLICT PUBLIC DEFE									
1 PROFESSIONAL SERVICES RENDERED		9-01-43-490-490-26	B COURT: PROFESSIONAL/CONSULTANT	R	10/16/19	10/29/19		CTRAC10/15/1	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	9-01-25-240-240-24	41 B POLICE DEPT: K9 Food/Drugs	R	08/30/19	10/21/19		RI NV106393	N
2 Magnetic Stash Boxes		9-01-25-240-240-24	41 B POLICE DEPT: K9 Food/Drugs	R	08/30/19			RI NV107337	N
3 Training Aid Label Sheet 4 Cobra Buckle Collar w/Handle		9-01-25-240-240-24 9-01-25-240-240-24	3	R R	08/30/19 08/30/19	10/21/19 10/21/19		RI NV106393 RI NV106532	N N
5 Cruise Dog Bowl w/Bracket 64oz		9-01-25-240-240-24	3	R		10/21/19		RI NV106393	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	t Type Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
RAY ALLE RAY ALLEN MANUFACTURING CO* 19-02859 08/30/19 K9 Supplies 6 Estimated Shipping		Conti nued 9-01-25-240-240-241	B POLICE DEPT:	K9 Food/Drugs	R	08/30/19	10/21/19		RI NV106393	N
Vendor Total:	213. 89									
RICK AUD RICHARD AUDET  19-03176 10/11/19 Reimbursement for N  1 Transportation 9/24  2 Fuel 9/24  3 Meals 9/24  4 Meals 9/25  5 Transportation 9/26  6 Meals 9/26  7 Misc (Parking Fee) 9/26  Vendor Total:	14. 90 34. 00 47. 29 44. 48 14. 90 22. 23	9-01-28-370-370-268 9-01-28-370-370-268 9-01-28-370-370-268 9-01-28-370-370-273 9-01-28-370-370-273 9-01-28-370-370-273 9-01-28-370-370-273	B REC: Mtging, B REC: Mtging,	Al I owance	R R R R R	10/11/19 10/11/19 10/11/19 10/11/19 10/11/19 10/11/19	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19		RRI C9-2019	N N N N N
ROBERT1 ROBERT J. HARTE 19-03185 10/11/19 uni form 1 Uni form Rei mbursement  Vendor Total:	195. 00 195. 00	9-01-25-240-240-222	B POLICE DEPT:	UNI FORM/CLOTHI NG	R	10/11/19	10/23/19		PDR0B10/7/19	9 N
ROGER C ROGER C. STEEDLE, P.A. * 19-03230 10/16/19 Monthly Billing 9/1 1 Monthly Billing 9/1 - 9/30/19 2 Monthly Billing 9/1 - 9/30/19 3 Monthly Billing 9/1 - 9/30/19 4 Monthly Billing 9/1 - 9/30/19 Vendor Total:	210. 00 826. 00 56. 00	9-01-22-195-195-269 9-01-22-195-195-269 9-01-22-195-195-269 9-01-22-195-195-269	B RENT REVIEW: B RENT REVIEW: B RENT REVIEW: B RENT REVIEW:	Profess/Consul Profess/Consul	R R R	10/16/19 10/24/19 10/24/19 10/24/19	10/24/19 10/24/19		16418 16419 16420 16421	N N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
RSUSPAA RUTGERS UNI VERSI TY, SPAA*									
19-03052 09/25/19 training 1 Registration for "CPM Program" 2 Registration for "CPM Program"		9-01-25-240-240-275 9-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog B POLICE DEPT: Train Aids/Prog	R R		10/23/19 10/23/19		4081 4087	N N
Vendor Total:	7, 030. 00								
SAFETY-K SAFETY-KLEEN CORPORATION * 19-01507 04/23/19 APRIL PURCHASE ORDER 1 APRIL PURCHASE ORDER 2 APRIL PURCHASE ORDER		9-01-26-300-300-259 9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten B EQ MNT: Vehicle Repair Mainten	R R		10/21/19 10/21/19		80969220 81029870	N N
Vendor Total:	572. 53								
SAMS CLU Sams Club-Synchrony * 19-03295 10/24/19 Refridgerator 1 Refridgerator  Vendor Total:	229. 98 229. 98	9-01-28-370-370-377	B REC: Parks/Assoc.	R	10/24/19	10/31/19		9096	N
SJ INTER SJ INTERPRETERS. COM	227.70								
19-03073 09/30/19 SPANISH INTERPRETER 8 1 PROFESSIONAL SERVICES RENDERED		9-01-43-490-490-269	B COURT: PROFESSI ONAL/CONSULTANT	R	09/30/19	10/21/19		072619-4	N
19-03138 10/04/19 SPANISH INTERPRETER 9 1 PROFESSIONAL SERVICES RENDERED		9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT	R	10/04/19	10/24/19		093029	N
Vendor Total:	250. 00								
SMITH BR SMITH BROS V LLC									
19-00140 01/10/19 usage account 1 Usage of the "House Account"	332. 82	9-01-25-240-240-218	B POLICE DEPT: Vehicles	R	01/10/19	10/29/19		547631/5	N
Vendor Total:	332. 82								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
SOUTH 48 SOUTH JERSEY WELDING* 19-03131 10/03/19 Oxygen Cylinder Refills 1 Oxygen Cylinder Refills		9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/03/19	10/21/19		01509164	N
19-03177 10/11/19 Oxygen Cylinder Rental 1 Oxygen Cylinder Rental		9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R		10/29/19		01510827	N
Vendor Total:	273. 02								
STAPLES STAPLES ADVANTAGE  19-01691 05/02/19 supplies  1 069356 Magnetic Tape BVCFM2018  2 591581 Candy Lollipops	44. 09 35. 16 79. 25		B POLICE DEPT: Office Mat/Supp B POLICE DEPT: Office Mat/Supp	R R		10/24/19 10/24/19		3413371770 3412778012	N N
19-02797 08/22/19 cones 1 1523789 Konie Rolled-Rim Paper	64. 99	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	08/22/19	10/16/19		3422813026	N
19-02871 09/04/19 supplies 1 1139445 Maxell CD/DVD Sleeves	59. 34	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	09/04/19	10/16/19		3424597355	N
19-03055 09/25/19 supplies 1 283286 Naxa Portable MP3/CD 2 936753 Avanti .7 cubic feet		9-01-25-240-240-221 9-01-25-250-250-264	B POLICE DEPT: Office Mat/Supp B COMM: Service Division	R R		10/23/19 10/23/19		3426654283 3425997715	N N
Vendor Total:	348. 16								
STEPHE66 STEPHEN SLUSARSKI 19-03236 10/16/19 uni form 1 Uni form Rei mbursement	67. 99	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/16/19	10/29/19		P-173-3993-	1952 N
Vendor Total:	67. 99								

Vendor # Name PO # PO Date Description Item Description Amount	Contract PO Type Charge Account Acct T	ype Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
STIMULUS Stimulus Software* 19-02643 08/02/19 MailArchiva Support Renewal								
1 Mail 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								
RICHAR56 Stockton University								
19-02880 09/04/19 training 1 Registration for the Fall 2019 160.00	9-01-25-250-250-275	B COMM: Training 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 radios 1 (3) XG75 Mobile Radio 700/800 3,967.21	9-01-25-240-240-271	B POLICE DEPT: Police Radios	R	09/20/19	10/29/19		20-159	N
2 595.84	9-01-25-240-240-218	B POLICE DEPT: Vehicles	R	09/20/19	10/29/19		20-159	N
	9-01-25-240-240-271 9-01-25-240-240-271	B POLICE DEPT: Police Radios B POLICE DEPT: Police Radios	R R		10/29/19 10/29/19		20-159 20-159	N N
11, 901. 63								
Vendor Total: 11,901.63								
TAHSIN TAHSIN CHOWDHURY								
19-03170 10/11/19 uni form 1 Uni form Rei mbursement 374.99	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/11/19	10/30/19		PDTAH9/16/19	N
2 Uniform Reimbursement 103.96	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/29/19	10/30/19		PDTAH9/7/19	N
3 Uniform Reimbursement <u>178.99</u> 657.94	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/29/19	10/30/19		PDTAH8/13/19	N
Vendor Total: 657.94								
THE PR25 THE PRESS OF ATLANTIC CITY *								
19-03172 10/11/19 September 2019 Publications 1 Notice to Bid - Contract 97 372.96	9-01-20-120-120-267	B CLERK: Advertising	R	10/11/19	10/23/19		125098-0821	N
2 Ordi nance No 28-2019 68.88	9-01-20-120-120-267	B CLERK: Advertising	R	10/11/19	10/23/19		126740-0911	N
	9-01-20-120-120-267 9-01-20-120-120-267	B CLERK: Advertising B CLERK: Advertising	R R		10/23/19 10/23/19		126743-0911 126789-0911	N N
	9-01-20-120-120-267	B CLERK: Advertising	R		10/23/19		128093-0925	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	ct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
	Conti nued								_
19-03172 10/11/19 September 2019 Public 6 Ordinance No 25-2019 7 Ordinance No 26-2019 8 Ordinance No 27-2019 9 Ordinance No 30-2019 10 Ordinance No 31-2019	12. 60 12. 60 12. 60 234. 36	Conti nued 9-01-20-120-120-267 9-01-20-120-120-267 9-01-20-120-120-267 9-01-20-120-120-267 9-01-20-120-120-267	B CLERK: Advertising	R R R R	10/11/19 10/11/19 10/11/19	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19		128094-0925 128096-0925 128097-0925 128098-0925 128100-0925	N N N N
Vendor Total:	1, 011. 24								
THOMASRI THOMAS RIZZOTTE JR.									
19-03056 09/25/19 uniform 1 Uniform Reimbursement Balance	206. 01	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/25/19	10/21/19		PDTH09/19/19	) N
Vendor Total:	206. 01								
TIMOTHY TIMOTHY CANALE									
19-03119 10/03/19 uniform 1 Uniform Reimbursement	92. 98	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/03/19	10/21/19		2668881	N
Vendor Total:	92. 98								
TRANSFER TRANSFER FLOW, INC.*									
19-03146 10/09/19 50/50 REFUELING TANK 1 50/50 REFUELING TANK	2, 768. 02	C-03-17-017-000-912	B PW BUILDINGS & GROUNDS EQUIPMENT	R	10/09/19	10/29/19		270765	N
Vendor Total:	2, 768. 02								
TREASU48 TREASURER STATE OF NEW JERSEY 19-03115 10/02/19 ELEVATOR INSPECTIONS 1 HYDRAULIC ELEVATOR INSPECTIONS 2 OIL BUFFER INSPECTIONS		9-01-26-310-310-279 9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv B MUNC BLDGS: Other Contra Serv	R R		10/21/19 10/21/19		4008474	N N
Vendor Total:	636.00								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
TURF EQU TURF EQUIPMENT & SUPPLY CO LLC 19-03077 09/30/19 OCTOBER PURCHASE ORDER 1 OCTOBER PURCHASE ORDER		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		0000F132F742	9 N
Vendor Total:	128. 16		· ·						
UNITED R UNITED REFRIGERATION INC.* 19-03020 09/17/19 COMMUNITY CENTER FILTE	RS								
1 24x24x4 SSP		9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R		10/24/19		70287345-01	N
2 24x24x2 SSP 3 12x24x2SSP		9-01-26-310-310-279 9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv B MUNC BLDGS: Other Contra Serv	R R	09/17/19 09/17/19			70287345-00 70287345-00	N N
4 16x24x1 SSP		9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	r R	09/17/19			70287345-00	N N
5 16x25x1 SSP		9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R		10/24/19		70287345-00	N
	477. 02	7 01 20 010 010 277	b mane bibbes. Tenes tenes tenes tenes		0,7,17,17	10/21/1/		70207010 00	
Vendor Total:	477. 02								
UNITED66 UNITED STATES POSTAL SERVICE									
19-03310 10/28/19 AUGUST & SEPTEMBER POS									
1 POSTAGE REPORT FOR AUGUST AND		C-03-03-018-000-902	B ORD 3-2018 ASSESSMENT OF BENEFITS COSTS			10/30/19		TCUNI 8-92019	
2 FIRE DEPARTMENT		9-01-25-265-265-254	B FIRE: Postage	R		10/30/19			N N
	,	9-01-25-265-268-254 9-01-43-490-490-254	B FIRE PREVENTION PROGRAM: Postage B COURT: Postage	R R		10/30/19 10/30/19			N N
	,	9-01-25-240-240-254	B POLICE DEPT: Postage	R		10/30/19			N
	,	9-01-20-150-150-254	B ASSESM: Postage	R		10/30/19			N
	,	9-01-20-145-145-254	B TAX COLL: Postage	R		10/30/19			N
	5, 648. 20		J						

Vendor Total: 15,648.20

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account A	cct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
VERI Z014 VERI ZON I NC. * 19-03235 10/16/19 ACCT 2507469210001 1 MONTHLY MAI NTENANCE 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								
VERIZONW 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: Mi scel Expense	R	04/10/19	10/21/19		9839236560	N
Vendor Total:	2, 627. 24								
VERI Z056 VERI ZON WI RELESS 19-01253 04/10/19 cells									
1 Monthly Cell Phone Service	295. 92	9-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/10/19	10/21/19		9839568444	N
Vendor Total:	295. 92								
VOLUNTEE VFIS * 19-03256 10/21/19 VFIS INSURANCE COVE	DACE								
1 VFIS INSURANCE COVERAGE		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 VINELAND AUTO ELECTRIC INC. * 19-02951 09/12/19 INSURANCE DEDUCT CA	DDI FF 1512								
1 INSURANCE DEDUCTIBLE FOR		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 CO VITAL COMMUNICATIONS INC* 19-03107 10/02/19 2019 Added/Omitted	Undate								
1 2018 Added/Omitted Update		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								

19-03015 10716/19 CUST 10 162/22   SEPTEMBER 2019	Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account Acc	t Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
No.										
Vendor Total: 287.67	•		0 04 40 400 400 0/0	D COURT DROFFCCLONAL (CONCULTANT	D	10/1//10	10/00/10		005500	N.
## MASON VI. B. MASON CO., INC.*  19-00001 01/08/19 PRINT SUPPLIES 1 Admin Print Supl Oct-Nov18	I PROFESSIONAL SERVICES RENDERED	287.67	9-01-43-490-490-269	R COURT: PROFESSIONAL/CONSULTANT	К	10/16/19	10/23/19		995589	N
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 160874330 2 Clerk Print Supl Oct-Nov18 327. 61 8-01-20-120-120-121 B CLEAN COMP: Other Mat/Supp R 01/08/19 10/16/19 160874330 3 DPW Print Supl Oct-Nov18 41.53 G-02-05-770-001-245 B CLEAN COMP: Other Mat/Supp R 01/08/19 10/16/19 160874330 4 EMS Print Supl Oct-Nov18 24.08 8-01-25-265-267-221 B AMB SV: Office Materials & Supp R 01/08/19 10/16/19 10/16/19 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 10	Vendor Total:	287.67								
1 Admin Print Supl Oct-Nov18 324, 42 8-01-20-180-180-295 B INFO TECHNOLOGY-COMPUTER/DATA PROCESS R 01/08/19 10/16/19 160164315 2 Clerk Print Supl Oct-Nov18 327,61 8-01-20-120-120-212 B CLERK: Office Materials & Supp R 01/08/19 10/16/19 160874330 3 DPW Print Supl Oct-Nov18 41.53 6-02-05-770-001-245 B CLEAN COMM: Other Mat/Supp R 01/08/19 10/16/19 9 Finance Print Supl Oct-Nov18 24.08 8-01-20-130-130-245 B FIN: Other Materials & Sup R 01/08/19 10/16/19 9 Finance Print Supl Oct-Nov18 703.25 8-01-25-240-295 B FIN: Other Materials & Supplie R 01/08/19 10/16/19 9 Finance Print Supl Oct-Nov18 703.25 8-01-25-265-267-221 B AMB SV: Office Materials & Supplie R 01/08/19 10/16/19 9 Finance Print Supl Oct-Nov18 69.62 8-01-25-265-268-251 B FIN: Other Materials & Supplie R 01/08/19 10/16/19 9 FireInsp Print Supl Oct-Nov18 69.62 8-01-25-265-268-221 B FIRE PREVENTION PROS: Office Materials & Supplie R 01/08/19 10/16/19 9 FIRE PREVENTION PROS: Office Materials & Supplie R 01/08/19 10/16/19 9 FIRE PREVENTION PROS: Office Materials & Supplie R 01/08/19 10/16/19 10 TaxXor Print Supl Oct-Nov18 20.65 8-01-20-150-150-221 B ASSESW: Office Materials & Supplie R 01/08/19 10/16/19 11 TaxXol Print Supl Oct-Nov18 20.65 8-01-20-145-145-295 B TAX COLL: Office Materials & Supplie R 01/08/19 10/16/19 11 TaxXol Print Supl Oct-Nov18 20.65 8-01-20-145-145-295 B TAX COLL: Office Materials & Supplies R 01/08/19 10/16/19 11 TaxXol Print Supl Oct-Nov18 20.65 8-01-20-145-145-295 B TAX COLL: Office Materials & Supplies R 09/26/19 10/11/19 203786509 2 AVERY ADDRESS LABELS 3.5 6.9 9 0-1-20-145-145-221 B TAX COLL: Office Mata Supplies R 09/26/19 10/21/19 203786509 2 AVERY FULL SHEET LABELS 3.5 16 9-01-20-145-145-221 B TAX COLL: Office Mata Supplies R 09/26/19 10/21/19 4 HITTE COPY PAPER 8 1/2 X 11 11.09 9 0-01-20-145-145-221 B TAX COLL: Office Mata Supplies R 09/26/19 10/21/19 5 A ABB STEP PASTIC DIVIDERS-CRE 6.98 9-01-20-145-145-221 B TAX COLL: Office Mata Supplies R 09/26/19 10/21/19 9 9-01-20-145-145-221 B TAX COLL: Office Mata Supplies R 09/26/19 10/21/	WB MASON W. B. MASON CO., INC. *									
2 Clerk Print Supl Oct-Nov18	19-00001 01/08/19 PRINT SUPPLIES									
3 DPW Print Supl Oct-Nov18										N
## EMS Print Supl   0.00  ## -01-25-265-267-221  ## AMB SV: Office Materials  ## Sup  ## R   01/08/19 10/16/19  ## Finance Print Supl Oct-Nov18		327. 61	8-01-20-120-120-221		R	01/08/19	10/16/19		I 60874330	N
5 Finance Print Supl Oct-Nov18										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 7 1nsp 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 9 Rer Print Supl Oct-Nov18 216.68 8-01-28-370-370-221 B FIRE PREVENTION PROG: Office Mater/Sup R 01/08/19 10/16/19 10 TaxAsr Print Supl Oct-Nov18 216.68 8-01-28-370-370-221 B REC: Office Materials & Suppli R 01/08/19 10/16/19 11 TaxCol PrintSupl Oct-Nov18 216.68 8-01-20-150-150-221 B ASSESM: Office Materials & Sup R 01/08/19 10/16/19 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 12 Invoice Information 0.00 8-01-20-180-180-295 B INFO TECHNOLOGY-COMPUTER/DATA PROCESS R 01/08/19 10/16/19 12 Invoice Information 2.291 9-01-20-145-145-221 B TAX COLL: Office Mate Supplies R 09/26/19 10/21/19 203786509 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 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 4 WHITE COPY PAPER B 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 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 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 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 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 8 TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 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 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 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 9 SHARP/2 COLOR PRNTR CALCUL		0.00	8-01-25-265-267-221			01/08/19	10/16/19			N
7 Insp Print Supl Oct-Nov18										N
8 FireInsp Print Supl Oct-Nov18										N
9 Rec Print Supl Oct-Nov18										N
10 TaxAsr Print Supl Oct-nov18										N
11 TaxCol PrintSupi Oct-Nov18 12 Invoice Information  208.65 8-01-20-145-145-295 B TAX COLL: Computer/Data Proce R 01/08/19 10/16/19 19-03062 09/26/19 0FFICE SUPPLIES-PAPER, TAPE 1 3M SCOTCH PACKING TAPE 22.90 2 AVERY ADDRESS LABELS 35.16 30.98 9-01-20-145-145-221 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 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 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 5 4 IN BLACK BINDER - SDR 5 5.00 9-01-20-145-145-221 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 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 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 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 8 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 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 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
12   Invoice   Information   0.00   2,291.55   B   INFO   TECHNOLOGY-COMPUTER/DATA   PROCESS   R   01/08/19   10/16/19										N
19-03062 09/26/19 0FFICE 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   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   203786509   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   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   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   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   7 VALI DATOR 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   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   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   19-03117 10/03/19 paper										N
19-03062 09/26/19 0FFICE 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  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  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  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  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  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  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  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  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  19-03117 10/03/19 paper	12 Invoice Information		8-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	01/08/19	10/16/19			N
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 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 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 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 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 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 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 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 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 19-03117 10/03/19 paper		2, 291. 55								
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 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 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 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 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 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 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 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 19-03117 10/03/19 paper	19-03062 09/26/19 OFFICE SUPPLIES-PAF	PER, TAPE								
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 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 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 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 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 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 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 19-03117 10/03/19 paper	1 3M SCOTCH PACKING TAPE	22. 90	9-01-20-145-145-221			09/26/19	10/21/19		203786509	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 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 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19	2 AVERY ADDRESS LABELS	63. 98	9-01-20-145-145-221		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 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 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 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 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 10/21/19 506.08										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 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 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19										N
7 VALIDATOR THERMAL PAPER 3 1/4"  8 8 TAB SET PLASTIC DIVIDERS-CRE 9 -01-20-145-145-221 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 Sold: Office Mat& Supplies R 09/26/19 10/21/19 B TAX COLL: Office Mat& Supplies R 09/26/19 10/21/19 Sold: 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 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 10/21/19 506.08 19-03117 10/03/19 paper						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 10/21/19 506.08  19-03117 10/03/19 paper										N
506. 08  19-03117 10/03/19 paper										N
19-03117 10/03/19 paper	9 SHARP/2 COLOR PRNTR CALCUL-SDR		9-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	09/26/19	10/21/19			N
		506. 08								
1 Cartons of WBM21200 Copy Paper 1,639.00 9-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/03/19 10/21/19 203697076										
	1 Cartons of WBM21200 Copy Paper	1, 639. 00	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/03/19	10/21/19		203697076	N

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
WB MASON W.B. MASON CO., INC.* 19-03117 10/03/19 paper	Conti nued	Conti nued							
2 Boxes of UNV35952CT High		9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/03/19	10/21/19			N
19-03147 10/09/19 Office Supplies	0.70	0.04.00.400.400.004	D. O. EDV. OCCI M. J. J. J. O. O.		40 /00 /40	40 /00 /40		00007054/	
1 Monthly Planner		9-01-20-120-120-221	B CLERK: Office Materials & Supp B CLERK: Office Materials & Supp	R R		10/23/19 10/23/19		203879516	N N
2 Weekly Monthly Planner 3 Desk Pad		9-01-20-120-120-221 9-01-20-120-120-221	B CLERK: Office Materials & Supp	R R		10/23/19			N N
J DUSK Tau	106. 29	7-01-20-120-120-221	b occur. Office materials a supp	K	10/0//1/	10/23/17			IV
19-03220 10/16/19 OFFICE SUPPLIES	20.04	0.04.00.400.400.045	DELIN ON THE LANGE OF	5	40/4//40	44 /04 /40		004000400	
1 DURPC1500BK BATTERIES AA		9-01-20-130-130-245	B FIN: Other Materials / Supplie	R		11/01/19		204093439	N
2 AVE5126 LABELS 3 UNV14221 LEGAL SIZE HANGING FO		9-01-20-130-130-245	B FIN: Other Materials / Supplie	R R		11/01/19		204093439 204093439	N N
4 LOG910002225 WI RELESS MOUSE		9-01-20-130-130-245 9-01-20-130-130-245	B FIN: Other Materials / Supplie B FIN: Other Materials / Supplie	R R		11/01/19 11/01/19		204093439	N N
5 UNV10200 BINDER CLIPS		9-01-20-130-130-245	B FIN: Other Materials / Supplie	R		11/01/19		204093439	N
6 AVE5162 LABELS AVERY		9-01-20-130-130-245	B FIN: Other Materials / Supplie	R		11/01/19		204093439	N
7 UNV95223 BANKERS BOXES		9-01-20-130-130-245	B FIN: Other Materials / Supplie	R		11/01/19		204093439	N
8 REARR1303 WET WIPES		9-01-20-130-130-245	B FIN: Other Materials / Supplie	R		11/01/19		204093439	N
9 AVE5162 LABELS AVERY	0.00	9-01-20-130-130-245	B FIN: Other Materials / Supplie	R	10/31/19	11/01/19		204179734	N
10 AVE5162 LABELS AVERY	0.00	9-01-20-130-130-245	B FIN: Other Materials / Supplie	R	10/31/19	11/01/19		CR7416145	N
11 UNV95223 BANKERS BOXES		9-01-20-130-130-245	B FIN: Other Materials / Supplie	R		11/01/19		204180270	N
12 UNV95223 BANKERS BOXES	0. 00 165. 18	9-01-20-130-130-245	B FIN: Other Materials / Supplie	R	10/31/19	11/01/19		CR7408815	N
19-03221 10/16/19 PRINT SUPY PROGRAM	DEC18-SEP19								
2 FEB-MAR19	264.65	9-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	10/16/19	10/24/19		I 64558682	N
	155. 87	9-01-20-120-120-295	B CLERK: Computer/Data Processin						
		9-01-20-130-130-245	B FIN: Other Materials / Supplie						
		9-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces						
		9-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	5					
		9-01-22-195-196-221	B INSP: Office Mat/Suppl						
		9-01-21-185-185-295	B ZONING: Computer/Data Proces	ın					
		9-01-25-265-268-221	B FIRE PREVENTION PROG: Office Mater/Su	ηþ					
		9-01-28-370-370-221 9-01-20-150-150-221	B REC: Office Materials & Suppli B ASSESM: Office Materials & Sup						
		9-01-20-130-130-221	B TAX COLL: Computer/Data Proce						

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
NB MASON W.B. MASON CO., INC.*	Conti nued								
19-03221 10/16/19 PRINT SUPY PROGRA									
4 APR-MAY19		9-01-20-100-100-22		R	10/16/19	10/24/19		I 66685476	N
		9-01-20-120-120-22							
		9-01-20-130-130-24							
		9-01-25-240-240-29							
		9-01-20-180-180-29							
		9-01-22-195-196-22							
		9-01-21-185-185-29							
		9-01-25-265-268-22							
		9-01-28-370-370-22							
		9-01-20-150-150-22							
		9-01-20-145-145-29							
5 MAY-JUN19		9-01-20-100-100-22		R	10/16/19	10/24/19		200328336	N
		9-01-20-120-120-29							
		9-01-20-130-130-24							
		9-01-25-240-240-29							
	589. 78	9-01-20-180-180-29							
	109. 32	9-01-22-195-196-22	B INSP: Office Mat/Suppl						
		9-01-21-185-185-29							
		9-01-25-265-268-22	· · · · · · · · · · · · · · · · · · ·						
		9-01-28-370-370-22							
	56. 75	9-01-20-150-150-22							
		9-01-20-145-145-29							
6 JUN-JUL19	60. 66	9-01-20-100-100-22	B ADMIN: Office Materials & Supp	R	10/16/19	10/24/19		201230193	N
		9-01-20-120-120-29							
	60. 87	9-01-20-130-130-24							
		9-01-25-240-240-29	· · · · · · · · · · · · · · · · · · ·						
	4. 12	9-01-20-180-180-29							
	60. 42	9-01-22-195-196-22	B INSP: Office Mat/Suppl						
	27. 10	9-01-21-185-185-29	B ZONING: Computer/Data Proces						
	16. 09	9-01-25-265-268-22	B FIRE PREVENTION PROG: Office Mater/Sup						
		9-01-28-370-370-22							
		9-01-20-150-150-22							
	78. 74	9-01-20-145-145-29							
7 JUL-AUG19	83. 17	9-01-20-100-100-22	B ADMIN: Office Materials & Supp	R	10/16/19	10/24/19		202364629	N
		9-01-20-120-120-29							
	40. 16	9-01-20-130-130-24	B FIN: Other Materials / Supplie						

### EGG HARBOR TOWNSHIP Bill List By Vendor Name

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
WB MASON W.B. MASON CO., INC.*	Conti nued							
19-03221 10/16/19 PRINT SUPY PROGRA								
		9-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces					
		9-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS					
		9-01-22-195-196-221	B INSP: Office Mat/Suppl					
		9-01-21-185-185-295	B ZONING: Computer/Data Proces					
		9-01-25-265-268-221	B FIRE PREVENTION PROG: Office Mater/Sup					
		9-01-28-370-370-221	B REC: Office Materials & Suppli					
		9-01-20-150-150-221	B ASSESM: Office Materials & Sup					
		9-01-20-145-145-295	B TAX COLL: Computer/Data Proce					
9 NOV18-DEC18		8-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	10/16/19 10/24/19		I 62094005	N
10 DEC18-JAN19		9-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	10/16/19 10/24/19		I 62969625	N
		9-01-20-120-120-295	B CLERK: Computer/Data Processin					
		9-01-20-130-130-245	B FIN: Other Materials / Supplie					
		9-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces					
		9-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS					
		9-01-22-195-196-221	B INSP: Office Mat/Suppl					
		9-01-21-185-185-295	B ZONING: Computer/Data Proces					
		9-01-25-265-268-221	B FIRE PREVENTION PROG: Office Mater/Sup					
		9-01-28-370-370-221	B REC: Office Materials & Suppli					
	0.00	9-01-20-150-150-221	B ASSESM: Office Materials & Sup					
_		9-01-20-145-145-295	B TAX COLL: Computer/Data Proce					
	6, 074. 80							
19-03248 10/18/19 Office Supplies 8	Toner							
1 HEWCC530AD 2 Pk Black Toner		9-01-22-195-196-221	B INSP: Office Mat/Suppl	R	10/18/19 11/01/19		204178541	N
2 HEWCF340A Toner CYN/MAG/YEL	569. 20	9-01-22-195-196-221	B INSP: Office Mat/Suppl	R	10/18/19 11/01/19			N
3 AVT75306 Advantus Fabric Clips	2. 48	9-01-22-195-196-221	B INSP: Office Mat/Suppl	R	10/18/19 11/01/19			N
4 FALDSXLPW Dust Off 2/pk cans	5. 90	9-01-22-195-196-221	B INSP: Office Mat/Suppl	R	10/18/19 11/01/19			N
5 RAC81146 Lysol Wet Wipes 12/CT		9-01-22-195-196-221	B INSP: Office Mat/Suppl	R	10/18/19 11/01/19			N
6 Somerset Co-Op & Quotes	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 MACH					10/09/19 10/23/19			
1 DISPLAY-22LCD W/RES TOUCH	275 22	C-03-19-011-000-910	B ORD 11-19 PW VEHICLE MAINTENANCE	R			P18-12645	N

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type De	escription			Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
WASSYS H WASSYS HUNTER SERVICES 19-03150 10/09/19 REPLACE TIRE MACHIN 2 REPLACE LCD/CRT ASSEMBLY .5HR 3 CALIBRATION & ACCURACY .3HR 4 SHIPPING	60. 00 36. 00	Conti nued C-03-19-011-000-9 C-03-19-011-000-9 C-03-19-011-000-9	10 B OF	RD 11-19 P	W VEHICLE	MAI NTENANCE MAI NTENANCE MAI NTENANCE	R R R	10/09/19	10/23/19 10/23/19 10/23/19			N N N
Vendor Total:	496. 00											
Total Purchase Orders: 139 Total P	.O. Line It	ems: 279 Total	List Amount:	845, 2	24. 55 T	otal Void Amour	nt:	0. 00				

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	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

### 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

Resolution No. 457

### 2019

Resolution authorizing the release of Executive Session Minutes

## **Exhibit A**

	Partial Release						
Meeting Date	Resolution No.	Туре	Subject				
7/17/2019	<b>7/17/2019</b> 316 L		Seaview Harbor Litigation				
8/21/2019	320 Personne		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				