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

Wednesday, June 19, 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. **Meeting with Township Engineer Mott**

A. Road Project Bids

V. **New Business**

A. Bond Sale

B. BMX Nationals

C. Special Events Ordinance

VI. **Other Business**

VII. **Video Broadcast/Television Statement**

VIII. **Pledge of Allegiance**

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

X. **Presentation**

Recognizing Eileen M. Tedesco for forty (40) years of dedicated service to the Township.

XI. Resolutions – Police Promotions/Hiring's

Number	Title				
246	Resolution authorizing promotions within the Police Department (Steinman, Spano, Monroe and Griffiths)				
Motion to adopt Resolution 246					
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson
Oath of Office administered by Mayor Hodson					

Number	Title				
247	Resolution appointing Eliael Ramirez and Christopher Wagner as Police Officers				
Motion to adopt Resolution 247					
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson
Oath of Office administered by Mayor Hodson					

XII. Ordinances – Public Hearing

Number	Title				
17	An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2019				
Purpose	*The purpose of this ordinance is to establish salaries for the 2019 calendar year for Communications Supervisor and Building Sub Code Official*				
Public Comment					
Motion to close the public portion of Ordinance 17					
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson
Motion to adopt Ordinance 17					
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson

XIII. Ordinances – Introduction

Number	Title				
18	Bond Ordinance authorizing the issuance of Redevelopment Area Bonds or Notes of the Township to finance the cost of certain infrastructure improvements relating to a Redevelopment Project to be undertaken by Black Horse EHT Urban Renewal LLC				
Purpose	*The purpose of this ordinance is to authorize the issuance of bonds or notes to defray certain eligible costs of approved redevelopment project on Block 2118, Lot 4*				
A public hearing on Ordinance No. 18 of 2019 will be held on Wednesday, July 17, 2019.					
Motion to introduce Ordinance 18					
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson

Number	Title				
19	An ordinance providing for the acceptance of a deed conveying real property, drainage basin at Mill Road Farms a/k/a Crystal Meadows being Lot 1 in Block 4111, of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey				
Purpose	*The purpose of this ordinance is to accept a deed for the drainage basin located in the Mill Road Farms development*				
A public hearing on Ordinance No. 19 of 2019 will be held on Wednesday, July 17, 2019.					
Motion to introduce Ordinance 19					
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson

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

XIV. General Public Discussion

Motion to close the public portion of meeting
Vote:

XV. Engineer's Report

XVI. Resolutions (Consent Calendar)

Number	Title
248	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption Licenses for the licensing period of July 1, 2019 to June 30, 2020 where Special Ruling has been obtained (Bray Mgmt and Greater Morristown)
249	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Distribution Licenses for July 1, 2019 to June 30, 2020 (Various)
250	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption Licenses for July 1, 2019 to June 30, 2020 (Various)
251	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Club Licenses for July 1, 2019 to June 30, 2020 (VFW and Elks)
252	Resolution to amend Resolution No. 39 of 2019 entitled "Resolution to award a contract through a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et seq for Real Estate Appraiser Services for the calendar year 2019"
253	Resolution to amend Resolution No. 239 of 2019 entitled "Resolution authorizing renewal of Employee Group Health Care Benefits contract with AmeriHealth Company of New Jersey"
254	Resolution awarding contract for 2019 Road Improvement Program – Contract No. 100
255	Resolution awarding contract for FY 2019 Municipal Aid - Reconstruction of Blackman Road Phase II Project– Contract No. 99
256	Resolution awarding contract for FY 2019 Municipal Aid – Local Freight Impact Project - Contract No. 98
257	Resolution approving the submittal of a grant application and authorizing the execution of a grant contract with the New Jersey Department of Transportation for Blackman Road Phase III

258	Resolution authorizing execution of Interlocal Services Agreement for Rubbish Removal Services for the 2019-2020 school year between Township of Egg Harbor and Egg Harbor Township Board of Education
259	Resolution authorizing the assignment of Tax Sale Certificate (Block 2121 Lot 10, Fire Road LL)
260	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue - 2019 Clean Communities Grant
261	Resolution approving fireworks display on August 6, 2019 for National Night Out at Veterans Memorial Park
262	Resolution confirming Land Sale of Block 404, Lot 6 (1 Canale Drive)
263	Resolution authorizing refund from developers escrow account (Ole Hansen and Sons, Inc. and Tri-County Community Action Agency t/a Gateway Community Action Partnership)
264	Resolution authorizing refund of overpaid taxes (Jacobus, Trustee)
265	Resolution authorizing promotion of Krystle Torres-Colon and Kelly Ferrier to Communications Officer II
266	Resolution appointing Nicole Farmer-Gratsy, Bernadette Cahill-Goldstein, Kelsey Heintz, Sean Kenney and Candis Bartell-Richey as Full-Time Communications Officer I to serve the Police Department
267	Resolution appointing Matthew Collins as Full-Time SLEO Class II Police Officer
268	Resolution authorizing salary increase for Rosemarie Fedeli, Matthew Cochrane, John Conti, William Higbee and Peter J. Miller
269	Resolution authorizing execution of Employment Agreement of the Township of Egg Harbor and Police Chief Michael Steinman
270	Resolution authorizing execution of Employment Agreement of the Township of Egg Harbor and Police Captain Frederick A. Spano
271	Resolution authorizing execution of Employment Agreement between the Township of Egg Harbor and Township Administrator Peter J. Miller
Motion to approve Consent Calendar Resolutions 248 through 271	
Roll Call Vote	Balles Cafero Parker Pfrommer Hodson

XVII. Resolution (Renew Club License)

Number	Title
272	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Club License for July 1, 2019 to June 30, 2020 (Craftsman Club-Hiram Abiff Lodge #16)
Motion to adopt Resolution 272	
Roll Call Vote	Balles Cafero Parker Pfrommer Hodson

XVIII. Resolution (Bill List)

Number	Title
273	Authorizing payment of all bills pursuant to Exhibit A
Motion to adopt Resolution 273	
Roll Call Vote	Balles Cafero Parker Pfrommer Hodson

XIX. Reports

Township Committee:
Administrator:

XX. Approvals

Motion to approve the regular meeting minutes from the May 22, 2019 Township Committee Meeting	
Vote	

Motion to approve the closed session meeting minutes from the May 22, 2019 Township Committee Meeting, pursuant to Resolution 213 of 2019					
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson

Motion to approve the meeting minutes from the May 23, 2019, Special Township Committee Meeting	
Vote	

Motion to approve the closed session meeting minutes from the May 23, 2019 Special Township Committee Meeting, pursuant to Resolution 244 of 2019					
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson

Motion to approve departmental reports for the month of May 2019	
Vote	

Motion to approve payroll in the amount of $1,983,087.38 for the month of May 2019	
Vote	

XXI. Closed Session

Number	**Title**				
274	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 274					
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson

XXII. Adjournment

Motion to adjourn the meeting	
Vote	

Egg Harbor Township

Ordinance No. 17

2019

An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2019

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

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

SECTION 1. *Salaries*. That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing July 1, 2019, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

Noncontractual	
Communications Supervisor	\$2,120.00 - \$2,985.90
Building Sub Code Official	\$2,100.00 - \$2,701.15

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 May 22, 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 June 19, 2019.

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 18

2019

Bond Ordinance authorizing the issuance of Redevelopment Area Bonds or Notes of the Township to finance the cost of certain infrastructure improvements relating to a Redevelopment Project to be undertaken by Black Horse EHT Urban Renewal LLC

WHEREAS, in compliance with the New Jersey Supreme Court's March 10, 2015 decision in In re Adoption of N.J.A.C. 5:96 and 5:97 by N.J. Council on Affordable Housing, 221 N.J. 1 (2015)("Mount Laurel IV"), on or about July 2, 2015, the Township of Egg Harbor, in the County of Atlantic, New Jersey (the "Township") filed a Declaratory Judgment Action with the New Jersey Superior Court in Atlantic County (hereinafter the "Court"), entitled In the Matter of the Application of the Township of Egg Harbor, County of Atlantic, Docket No. ATL-L-1506-15 (hereinafter "DJ Action"), seeking a Judgment of Compliance and Repose approving its Housing Element and Fair Share Plan; and

WHEREAS, the Township entered into a settlement agreement with Fair Share Housing Center ("FSHC") on August 16, 2017 to settle the Township's DJ Action globally, which was approved during a properly noticed Fairness Hearing held on October 17, 2017, and memorialized by an Order entered by the Court on November 27, 2017; and

WHEREAS, the Township's Planning Board subsequently adopted Housing Element and Fair Share Plan (hereinafter "Affordable Housing Plan"), which was also endorsed by the Township Committee, to implement the settlement with FSHC, and said Affordable Housing Plan was subsequently approved by the Court during a properly noticed Compliance Hearing held on August 28, 2018; and

WHEREAS, the Court entered a Judgment of Compliance and Repose Order on August 31, 2018 (hereinafter "JOR Order"), which approved the Township's Affordable Housing Plan, with conditions; and

WHEREAS, the Township subsequently satisfied all of the conditions of its JOR Order, which was memorialized by a second Order entered by the Court on December 31, 2018, which finalized the JOR Order; and

WHEREAS, the settlement agreement with FSHC, the Township's Affordable Housing Plan, and the JOR Order, all contemplate a one hundred percent (100%) affordable age-restricted motel conversion to assisted living residence project to take place on the site of the current Howard Johnson's motel located in the Township; and

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Local Redevelopment and Housing Law") confers certain contract, planning and financial powers upon a redevelopment entity, as defined at Section 3 of the Act, in order to implement redevelopment plans adopted pursuant thereto; and

WHEREAS, the Township has elected to exercise these redevelopment entity powers directly, as permitted by Section 4 of the Local Redevelopment and Housing Law; and

WHEREAS, the governing body of a municipality which has adopted a redevelopment plan pursuant to the Local Redevelopment and Housing Law may enter into a financial agreement with an urban renewal entity pursuant to the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. (the "Long Term Tax Exemption Law"), for, among other reasons, the undertaking of a project set forth in a redevelopment plan; and

WHEREAS, the Township Committee adopted a resolution on February 21, 2018, which authorized an investigation to determine whether or not Block 2118, Lot 4 on the official tax map of the Township of Egg Harbor, County of Atlantic, State of New Jersey (the "Land") is qualifies as an area in need of redevelopment pursuant to the New Jersey Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1, et seq.); and

WHEREAS, the Township Planner, Vincent J. Polistina, PE, PP, prepared a "Determination of Need Report" in March of 2018 for the Land, in which he concluded that the Land meets the criteria of the Local Redevelopment and Housing Law as an area in need of redevelopment; and

WHEREAS, by Resolution No. 184, adopted on April 4, 2018, the Township declared Lot 4 in Block 2118, on the official tax map of the Township, along with certain adjacent rights-of-way, to be a Non-Condemnation Area in Need of Redevelopment pursuant to the Act, and designating this area as the Farmington Redevelopment Area (the "Redevelopment Area"); and

WHEREAS, by Ordinance No. 28, adopted on July 18, 2018, the Township adopted a redevelopment plan for the Redevelopment Area (the "Redevelopment Plan"); and

WHEREAS, pursuant to the Local Redevelopment and Housing law and the Tax Exemption Law, the Township has designated Black Horse EHT Urban Renewal LLC (the "Redeveloper") as the designated redeveloper to redevelop the Land, consisting of the renovation, construction and equipping of an approximately 160-unit (all of which will be creditworthy senior affordable units) assisted living residence for low income seniors, including, among other things, the renovation of an existing private room hotel and the new construction of additional units and kitchen, dining, administrative and resident activity areas, including an approximately 5,000 square foot adult medical day care facility (the "Redevelopment Project"); and

WHEREAS, the Redeveloper will be a single purpose urban renewal entity pursuant to the Long Term Tax Exemption Law created for the development, operation and maintenance of the Redevelopment Project; and

WHEREAS, in order to improve the feasibility of the Redevelopment Project, the Redeveloper has requested that the Township allow a long term tax exemption and financial agreement with respect to the Redevelopment Project pursuant to the Long Term Tax Exemption Law; and

WHEREAS, the Redevelopment Project will require, among other items, the construction of certain infrastructure improvements, relocations and modifications in and around the Redevelopment Area, including without limitation, certain intersection and other traffic improvements (collectively, the "Infrastructure Improvements"); and

WHEREAS, despite the Redeveloper's investment of equity and borrowed funds, such amounts are insufficient to feasibly pay for all of the costs associated with the development and construction of the Redevelopment Project; and

WHEREAS, in order to defray certain eligible costs of the Redevelopment Project, specifically the Infrastructure Improvements, thereby making the Redevelopment Project viable, the Township agreed to issue general obligation bonds in one or more series in an aggregate principal amount not to exceed $25,000 (the "Bonds") pursuant to the Redevelopment Area Bond Financing Law, N.J.S.A. 40A:12A-64 et seq., (the "RAB Law") and/or the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"), as applicable; and

WHEREAS, the Redeveloper has represented to the Township that financial assistance is necessary in order for the Redevelopment Project to be undertaken in its intended scope; and

WHEREAS, the Township desires to authorize the issuance of Bonds in an amount not to exceed $25,000 to fund the Infrastructure Improvements; and

WHEREAS, the Township will use the proceeds of the Bonds to finance the Infrastructure Improvements described in Section 3 of this bond ordinance.

NOW THEREFORE BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC, NEW JERSEY (not less than two thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvements and purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Township as general and local improvements, as described in more detail herein. For the improvements and purposes described in Section 3, there is hereby appropriated the sum of $25,000. Pursuant to Section 37 of the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-37c(2)), no down payment is required, notwithstanding the requirements of Section 11 of the Local Bond Law, because the improvements and purposes set forth in Section 3 constitute a "redevelopment project" under the Local Redevelopment and Housing Law.

Section 2. In order to finance the cost of the several improvements and purposes described in Section 3, negotiable bonds are hereby authorized to be issued pursuant to the Local Bond Law and the Local Redevelopment and Housing Law in a principal amount not to exceed $25,000. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law and the Local Redevelopment and Housing Law.

Section 3. (a) The several improvements hereby authorized and the several purposes for which the bonds are to be issued, include the construction of the Infrastructure Improvements, constituting a portion of the Redevelopment Project, which constitutes a "redevelopment project" under the Local Redevelopment and Housing Law, including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements and purposes is as stated in Section 2 hereof.

(c) The estimated costs of the improvements and purposes are equal to the amount of the appropriations herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law and the Local Redevelopment and Housing Law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements and purposes that the Township lawfully may undertake as general and local improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) Pursuant to N.J.S.A. 40A:12A-37(c), the obligations authorized herein shall mature in annual installments commencing not more than two (2) and ending not more than forty (40) years from the date of issuance.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $25,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount of not exceeding $25,000 for items of expense listed in and permitted under N.J.S.A. 40A:2 20 is included in the estimated cost indicated herein for the purposes or improvements.

(e) The maximum interest rate on the bonds shall be 9% without further authorization of the Township Council, which authorization may be by resolution.

Section 7. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 8. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond 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 June 19, 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 July 17, 2019.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 19

2019

An ordinance providing for the acceptance of a deed conveying real property, drainage basin at Mill Road Farms a/k/a Crystal Meadows being Lot 1 in Block 4111, of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey

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

SECTION 1: The Township of Egg Harbor is herewith authorized to accept conveyance of a deed for the drainage basin at Mill Road Farms a/k/a Crystal Meadows located on Lot 1 in Block 4111, of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached Exhibit A, deed between G.S. Realty, Corp. and the Township of Egg Harbor. Exhibit A shall be on file in the Township Clerk's Office, Township Hall, Egg Harbor Township.

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: If any section, sentence, or any other part of this ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, NEW JERSEY, HELD JUNE 19, 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 JULY 17, 2019 AT 6:00 P.M.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Ordinance No. 19

2019

An ordinance providing for the acceptance of a deed conveying real property, drainage basin at Mill Road Farms a/k/a Crystal Meadows being Lot 1 in Block 4111, of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey

ATTACHMENT

DETENTION BASIN LOT DEED OF DEDICATION

Prepared by:
Todd D. Greene, Esq.

This Deed is made on May 16, 2019

BETWEEN

G.S. REALTY, CORP.

a New Jersey corporation, having an address of 3590 US Highway 9 South, Old Bridge, NJ 08857 (hereinafter referred to as "Grantor")

AND

THE TOWNSHIP OF EGG HARBOR

a municipal corporation of the State of New Jersey, whose address is 3515 Bargaintown Road, Egg Harbor Township, New Jersey 08234, referred to as the Grantee.

The words "Grantor" and "Grantee" shall mean all Grantors and all Grantees listed above.

Transfer of Ownership. The Grantor grants and conveys (transfers ownership of) the property described below to the Grantee. This transfer is made for the sum of One ($1.00) Dollar. The Grantor acknowledges receipt of this money.

Tax Map Reference. (N.J.S.A. 46:15-2.1) Block 4111, Lot 1, Township of Egg Harbor, County of Atlantic, State of New Jersey.

Property. The property consists of the land and structures, situate in the Township of Egg Harbor, County of Atlantic, State of New Jersey, being known and designated as tax lot 1, Block 4111, as shown on a certain map entitled "Final Plat, Mill Road Farms" prepared by Najarian Associates and recorded in the office of the Atlantic County Clerk on September 2, 2005 as instrument number 2005093540.

The Grantor conveys the property to the Township of Egg Harbor for dedication of a detention basin lot.

Acceptance of dedication herein will occur only upon adoption of a Resolution by the Municipal Governing Body, usually simultaneously with or subsequent to release of Performance Bonds. No responsibility or control is assumed by the Municipality until said acceptance.

Promises of Grantor. The Grantor promises that the Grantor has done no act to encumber the property. This promise is called a "covenant as to grantor's acts" (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

Signatures. The Grantors sign this Deed as of the date at the top of the first page.

IN WITNESS WHEREOF, the Grantor has hereunto set his/her hand and seal the day and year first above written.

ATTEST:	G.S. REALTY, CORP.
Peggy Demkowski	By: G. Gregory Scharpf, President

STATE OF NEW JERSEY :
: SS
COUNTY OF MIDDLESEX :

I CERTIFY that on MAY 16, 2019, G. Gregory Scharpf, personally came before me and this person acknowledged under oath, to my satisfaction that:

(a) this person is the President of G.S. Realty, Corp., the corporation named in this document;

(b) this person signed and delivered the attached document as the President of G.S. Realty, Corp.;

(c) this document was signed and made by the corporation as its voluntary act and deed by virtue of authority from its Board of Directors; and

(d) the full and actual consideration paid or to be paid for the transfer of title to realty evidenced by this Deed, as such consideration is defined in P.L. 1968, C.49, 1(c), is $1.00.

Denise Hundley
Notary Public

DENISE HUNDLEY
Notary Public, State of New Jersey
My Commission Expires April 8, 2023

RECORD AND RETURN TO:

Todd D. Greene, Esq.
Giordano Halleran & Ciesla, P.C.
125 Half Mile Road
Suite 300
Red Bank, New Jersey 07701

State of New Jersey

GIT/REP-3
(9-2015)

SELLER'S RESIDENCY CERTIFICATION/EXEMPTION

(Please Print or Type)

SELLER'S INFORMATION

Name(s)
G.S. Realty, Corp.

Current Street Address
3590 US Highway 9 South

City, Town, Post Office Box	State	Zip Code
Old Bridge	NJ	08857

PROPERTY INFORMATION

Block(s)	Lot(s)	Qualifier
4111	1	

Street Address
Mill Road Farms

City, Town, Post Office Box	State	Zip Code
Egg Harbor Township	NJ	08234

Seller's Percentage of Ownership	Total Consideration	Owner's Share of Consideration	Closing Date
100	$1.00	$1.00	

SELLER'S ASSURANCES (Check the Appropriate Box) (Boxes 2 through 14 apply to Residents and Nonresidents)

1. ☐ Seller is a resident taxpayer (individual, estate, or trust) of the State of New Jersey pursuant to the New Jersey Gross Income Tax Act, will file a resident gross income tax return, and will pay any applicable taxes on any gain or income from the disposition of this property.
2. ☐ The real property sold or transferred is used exclusively as a principal residence as defined in 26 U.S. Code section 121.
3. ☐ Seller is a mortgagor conveying the mortgaged property to a mortgagee in foreclosure or in a transfer in lieu of foreclosure with no additional consideration.
4. ☐ Seller, transferor, or transferee is an agency or authority of the United States of America, an agency or authority of the State of New Jersey, the Federal National Mortgage Association, the Federal Home Loan Mortgage Corporation, the Government National Mortgage Association, or a private mortgage insurance company.
5. ☐ Seller is not an individual, estate, or trust and is not required to make an estimated gross income tax payment.
6. ☑ The total consideration for the property is $1,000 or less so the seller is not required to make an estimated income tax payment.
7. ☐ The gain from the sale is not recognized for federal income tax purposes under 26 U.S. Code section 721, 1031, or 1033 (CIRCLE THE APPLICABLE SECTION). If the indicated section does not ultimately apply to this transaction, the seller acknowledges the obligation to file a New Jersey income tax return for the year of the sale and report the recognized gain.
   ☐ Seller did not receive non-like kind property.
8. ☐ The real property is being transferred by an executor or administrator of a decedent to a devisee or heir to effect distribution of the decedent's estate in accordance with the provisions of the decedent's will or the intestate laws of this State.
9. ☐ The real property being sold is subject to a short sale instituted by the mortgagee, whereby the seller agreed not to receive any proceeds from the sale and the mortgagee will receive all proceeds paying off an agreed amount of the mortgage.
10. ☐ The deed is dated prior to August 1, 2004, and was not previously recorded.
11. ☐ The real property is being transferred under a relocation company transaction where a trustee of the relocation company buys the property from the seller and then sells the house to a third party buyer for the same price.
12. ☐ The real property is being transferred between spouses or incident to a divorce decree or property settlement agreement under 26 U.S. Code section 1041.
13. ☐ The property transferred is a cemetery plot.
14. ☐ The seller is not receiving net proceeds from the sale. Net proceeds from the sale means the net amount due to the seller on the settlement sheet.

SELLER'S DECLARATION

The undersigned understands that this declaration and its contents may be disclosed or provided to the New Jersey Division of Taxation and that any false statement contained herein may be punished by fine, imprisonment, or both. I furthermore declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete. By checking this box ☐ I certify that a Power of Attorney to represent the seller(s) has been previously recorded or is being recorded simultaneously with the deed to which this form is attached.

May 16, 2019
Date

Signature
(Seller) Please indicate if Power of Attorney or Attorney in Fact

Date

Signature
(Seller) Please indicate if Power of Attorney or Attorney in Fact

RTF-1 (Rev. 7/14/10)
MUST SUBMIT IN DUPLICATE

STATE OF NEW JERSEY

AFFIDAVIT OF CONSIDERATION FOR USE BY SELLER

(Chapter 49, **P.L.**1968, as amended through Chapter 33, **P.L.** 2006) (**N.J.S.A.** 46:15-5 et seq.)

BEFORE COMPLETING THIS AFFIDAVIT, PLEASE READ THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM.

STATE OF NEW JERSEY }SS. County Municipal Code

COUNTY Atlantic 0108

FOR RECORDER'S USE ONLY
Consideration $ ______
RTF paid by seller $ ______
Date______ By ______

MUNICIPALITY OF PROPERTY LOCATION Egg Harbor Township

*Use symbol "C" to indicate that fee is exclusively for county use.

(1) PARTY OR LEGAL REPRESENTATIVE *(See Instructions #3 and #4 on reverse side)*

Deponent, G.S. Realty, Corp. **(Name)**, being duly sworn according to law upon his/her oath, deposes and says that he/she is the Grantor **(Grantor, Legal Representative, Corporate Officer, Officer of Title Company, Lending Institution, etc.)** in a deed dated ______ transferring real property identified as Block number 4111 Lot number 1 located at Mill Road Farms, Egg Harbor Township **(Street Address, Town)** and annexed thereto.

(2) CONSIDERATION $ 1.00 *(Instructions #1 and #5 on reverse side)* ☐ no prior mortgage to which property is subject.

(3) Property transferred is Class 4A 4B 4C (circle one). If property transferred is Class 4A, calculation in Section 3A below is required.

(3A)**REQUIRED CALCULATION OF EQUALIZED VALUATION FOR ALL CLASS 4A (COMMERCIAL) PROPERTY TRANSACTIONS:**
(See Instructions #5A and #7 on reverse side)
Total Assessed Valuation ÷ Director's Ratio = Equalized Assessed Valuation

$______ ÷ ______% = $______

If Director's Ratio is less than 100%, the equalized valuation will be an amount greater than the assessed value. If Director's Ratio is equal to or in excess of 100%, the assessed value will be equal to the equalized valuation.

(4) FULL EXEMPTION FROM FEE *(See Instruction #8 on reverse side)*
Deponent states that this deed transaction is fully exempt from the Realty Transfer Fee imposed by **C.** 49, **P.L.** 1968, as amended through **C.** 66, **P.L.** 2004, for the following reason(s). Mere reference to exemption symbol is insufficient. Explain in detail.
Consideration of less than $100

(5) PARTIAL EXEMPTION FROM FEE *(Instruction #9 on reverse side)*
NOTE: All boxes below apply to grantor(s) *only*. **ALL BOXES IN APPROPRIATE CATEGORY MUST BE CHECKED**. Failure to do so will void claim for partial exemption. Deponent claims that this deed transaction is exempt from State portions of the Basic, Supplemental, and General Purpose Fees, as applicable, imposed by **C.** 176, **P.L.** 1975, **C.** 113, **P.L.** 2004, and **C.** 66, **P.L.** 2004 for the following reason(s):

A. **SENIOR CITIZEN** Grantor(s) ☐ 62 years of age or over. * *(Instruction #9 on reverse side for A or B)*
B. **BLIND PERSON** Grantor(s) ☐ legally blind or; *
DISABLED PERSON Grantor(s) ☐ permanently and totally disabled ☐ receiving disability payments ☐ not gainfully employed*

Senior citizens, blind persons, or disabled persons must also meet **all of the following** criteria:
☐ Owned and occupied by grantor(s) at time of sale. ☐ Resident of State of New Jersey.
☐ One or two-family residential premises. ☐ Owners as joint tenants must all qualify.

*IN CASE OF HUSBAND AND WIFE, PARTNERS IN A CIVIL UNION COUPLE, ONLY ONE GRANTOR NEED QUALIFY IF TENANTS BY THE ENTIRETY.

C. **LOW AND MODERATE INCOME HOUSING** *(Instruction #9 on reverse side)*
☐ Affordable according to H.U.D. standards. ☐ Reserved for occupancy.
☐ Meets income requirements of region. ☐ Subject to resale controls.

(6) NEW CONSTRUCTION *(Instructions #2, #10 and #12 on reverse side)*
☐ Entirely new improvement. ☐ Not previously occupied.
☐ Not previously used for any purpose. ☐ "**NEW CONSTRUCTION**" printed clearly at top of first page of the deed.

(7) RELATED LEGAL ENTITIES TO LEGAL ENTITIES *(Instructions #5, #12, #14 on reverse side)*
☐ No prior mortgage assumed or to which property is subject at time of sale.
☐ No contributions to capital by either grantor or grantee legal entity.
☐ No stock or money exchanged by or between grantor or grantee legal entities.

(8) Deponent makes this Affidavit to induce county clerk or register of deeds to record the deed and accept the fee submitted herewith in accordance with the provisions of Chapter 49, **P.L.** 1968, as amended through Chapter 33, **P.L.** 2006.

Subscribed and sworn to before me this 16th day of MAY, 20 19

Denise Hundley

DENISE HUNDLEY
Notary Public, State of New Jersey
My Commission Expires April 8, 2023

Signature of Deponent
3590 US Highway 9 South
Old Bridge, NJ 08857
Deponent Address

XXX-XXX-325
Last three digits in Grantor's Social Security Number

G.S. Realty, Corp.
Grantor Name
3590 US Highway 9 South
Old Bridge, NJ 08857
Grantor Address at Time of Sale

Name/Company of Settlement Officer

FOR OFFICIAL USE ONLY
Instrument Number______ County______
Deed Number______ Book______ Page______
Deed Dated______ Date Recorded______

County recording officers shall forward one copy of each RTF-1 form when Section 3A is completed to:

STATE OF NEW JERSEY
PO BOX 251
TRENTON, NJ 08695-0251
ATTENTION: REALTY TRANSFER FEE UNIT

RESOLUTION

BE IT RESOLVED that on this 16th day of May, 2019,

G.S. Realty, Corp., a New Jersey corporation, hereby approves the conveyance of the detention basin lot being known and designated as Block 4111, Lot 1, as set forth on a certain map entitled, "Final Plat, Mill Road Farms" situated in Egg Harbor Township, County of Atlantic and State of New Jersey, said map being duly filed on September 2, 2005 in the Atlantic County Clerk's Office as case No. M2005093540 to the Township of Egg Harbor, a municipal corporation of the State of New Jersey for the sum of $1.00.

I, G. Gregory Scharpf, hereby certify that the foregoing is a true copy of a Resolution as it appears in the records of G.S. Realty, Corp., and has not been modified, amended or rescinded, and is in full force and effect as of the date hereof and as of the date of closing.

G.S. REALTY, CORP.

BY: ______________________
G. Gregory Scharpf
President

Signed before me this 16th
day of MAY, 2019

____
DENISE HUNDLEY
Notary Public, State of New Jersey
My Commission Expires April 8, 2023

Docs #3729997-v1

Egg Harbor Township

Resolution No. 246

2019

Resolution authorizing promotions within the Police Department
(Steinman, Spano, Monroe and Griffiths)

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 to the position stated below within the Police Department, effective July 1, 2019:

Name	Position	Bi-Weekly Salary
Michael Steinman	Police Chief	$5,866.00
Frederick A. Spano	Captain	$5,321.00
Joseph Monroe	Lieutenant	$4,750.07
Joseph B. Griffiths	Sergeant	$4,318.27

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 247

2019

Resolution appointing Eliael Ramirez and Christopher Wagner as Police Officers

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that upon completion of the investigation required by the Statute and the satisfaction of any other pre-employment qualifications, the following persons are hereby appointed as a Police Officers effective July 1, 2019 at a bi-weekly salary of $1,602.30:

Eliael Ramirez

Christopher Wagner

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 248

2019

Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption Licenses 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 Licenses issued to the entities and person listed below are 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 #
0108-33-015-010	Bray Management LLC	Inactive (Pocket License)	05-19-123 2019-2020 and 2020-2021 License Terms
0108-33-019-009	Greater Morristown Restaurant, LLC	Inactive (Pocket License)	05-19-180 2019-2020 and 2020-2021 License Terms

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 249

2019

Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Distribution Licenses for July 1, 2019 to June 30, 2020

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 Distribution Licenses issued to the entities and person listed below are herewith renewed for the ensuing licensing year July 1, 2019 to June 30, 2020.

License No.	Licensee	Establishment
0108-44-008-011	Dell Industries Inc.	Joe Canals Discount Liquors
0108-44-025-005	Jolly Raj Incorporated	Tomars Discount Liquors
0108-44-045-005	Dell Industries Inc.	Joe Canals Discount Liquors
0108-44-048-002	Point Pub of NJ Inc.	Passion Vines
0108-44-049-002	HELA Industries Inc.	The Liquor Store

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 250

2019

Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption Licenses for July 1, 2019 to June 30, 2020

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 Licenses issued to the entities and person listed below are herewith renewed for the ensuing licensing year July 1, 2019 to June 30, 2020.

LICENSE NO.	LICENSEE	ESTABLISHMENT
Plenary Retail Consumption License		
0108-33-002-008	King Pin Bar And Restaurant LLC	King Pin Bar & Restaurant LLC
0108-33-003-007	Bonefish Grill LLC	Bonefish Grill
0108-33-004-007	A Touch of Italy Inc.	A Touch of Italy
0108-33-005-008	Gaspare's Inc.	Gaspare's Inc.
0108-33-006-009	Texas Roadhouse Holdings LLC	Texas Roadhouse
0108-33-009-008	Outback Steakhouse of Florida LLC	Outback Steakhouse
0108-33-010-006	DORMIE NETWORK, LLC	Hidden Creek
0108-33-011-004	Ocean Heights Inc.	Julianos
0108-33-012-007	Shore Diner Inc.	Shore Diner Inc.
0108-33-013-008	Tacos El Tio LLC	Tacos El Tio
0108-33-016-004	Apple NJ, Inc.	Applesbees
0108-33-017-004	Ballamor Golf Holdings Inc.	Ballamor Golf Course
0108-33-018-005	EHT Crabco NJ LLC	Chickies & Petes
0108-33-020-010	A/C Pubs, Ltd.	Not Available
0108-33-022-007	Harbor Pines Operating LLC	Harbor Pines Golf Club
0108-33-023-004	Henricat, LLC	Not Available
0108-33-024-008	Mason Hospitality Inc.	LB One Restaurant
0108-33-026-004	KPRG INC	Christis Bar & Grill
0108-33-030-008	Miseno Inc.	Shore Club Crabhouse Bar & Grill
0108-33-031-006	MUMM INC	Tilton Inn
Hotel/Motel License		
0108-36-037-007	Infant King Management LLC	Oh St Joseph Resort Hotel
0108-36-042-005	Picassos Inc.	Wingate By Wyndham

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 251

2019

Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Club Licenses for July 1, 2019 to June 30, 2020

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 Club Licenses issued to the entities and person listed below are herewith renewed for the ensuing licensing year July 1, 2019 to June 30, 2020.

License No.	Licensee	Establishment
0108-31-034-001	Cardiff Memorial Post VFW	V.F.W. Cardiff Memorial Post 8098
0108-31-044-001	EHT Elks Lodge #2563	Benevolent & Protective Order of Elks Lodge #2563

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 252

2019

Resolution to amend Resolution No. 39 of 2019 entitled "Resolution to award a contract through a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et seq for Real Estate Appraiser Services for the calendar year 2019"

WHEREAS, Resolution No. 39 of 2019 awarded a contract through a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et seq to Joseph R. Ravitz for Real Estate Appraisal Services for the calendar year 2019; and

WHEREAS, N.J.S.A. 19:44A-20.4 provides for a fair and open process through Requests for Proposals, and

WHEREAS, the Local Public Contract Law (N.J.S.A. 40A:11-1 et seq) requires that the Resolution authorizing the award of contracts for "Professional Services" must be publically advertised; and

WHEREAS, the certification attached to Resolution No. 39 of 2019 appropriated Nine Thousand Dollars ($9,000) for 2019; and

WHEREAS, the certified amount shall be increased to Fifteen Thousand Dollars ($15,000).

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 attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein in verbatim.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 253

2019

Resolution to amend Resolution No. 239 of 2019 entitled "Resolution authorizing renewal of Employee Group Health Care Benefits contract with AmeriHealth Company of New Jersey"

WHEREAS, Resolution No. 239 of 2019 adopted by Township Committee on May 22, 2019 authorized renewal of Employee Group Health Care Benefits contract with for AmeriHealth Insurance Company of New Jersey (AmeriHealth) as the provider of the Employee Group Health Care Program; and

WHEREAS, Resolution No. 239 of 2019 failed to cite provisions of N.J.S.A. 40:11-5(i)(m) as its authority to award the contract; and

WHEREAS, as a result, this resolution supersedes and replaces Resolution No. 239 of 2019; and

WHEREAS, N.J.S.A. 40A:11-5 (1) (m) provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the subject matter is for the purchase of insurance coverage provided that the award is in accordance with the requirements for extraordinary unspecifiable services; and

WHEREAS, N.J.S.A. 40A:11-6.1(b) provides that the Township shall make a documented effort to secure competitive quotations; however, a Contract may be awarded upon a determination, in writing, that the solicitation of competitive quotations is impracticable; and

WHEREAS, in accordance with N.J.A.C. 5:34-2.3, a designated official of the Township, has filed a certificate with the governing body describing in detail, as set forth below in this Resolution, why this Contract meets the provisions of the statutes and the regulations and why the solicitation of competitive quotations is impracticable; and

WHEREAS, it has been determined that the purchase of insurance coverage by the Township requires a unique knowledge and understanding of the municipal exposures and risks associated with the operation of a municipal entity, and many insurance professionals are not qualified to assess these risks and exposures based upon their inherent complexity; and

WHEREAS, AmeriHealth has completed and submitted a Business Entity Disclosure Certification which certifies that AmeriHealth has not made any reportable contribution to a political or candidate committee for an elected office in the Township of Egg Harbor, New Jersey, in the previous one-year period, and that the contract will prohibit AmeriHealth from making any reportable contributions through the term of the contract; and

WHEREAS, Township Staff have reviewed the terms and conditions of the contract and recommend award to AmeriHealth Insurance Company of New Jersey, as follows:

1. Fees shall be charged and paid as per attached Schedule "A."
2. The term of the contract shall be for a period of twelve (12) months, commencing on July 1, 2019, through June 30, 2020.
3. A copy of this Resolution and Contract shall be available for inspection in the Egg Harbor Township Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to enter into a formal contract agreement with AmeriHealth Insurance Company of New Jersey for professional services as the provider of the Employee Group Health Care Program, as listed in accordance with this resolution and attachments.

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, the Chief Financial Officer certifies that 2019 funds are available and shall be charged to the Operating Account No. 9-01-23-220-220-326 Group Insurance and 2020 funds are contingent upon the adoption of the 2020 year Local Municipal Budget.

Dated: June 19, 2019

____

Eileen M. Tedesco, RMC
Township Clerk

STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY UNSPECIFIABLE SERVICE

TO: Members of the Governing Body

FROM: Jennifer McIver, Chief Financial Officer

DATE: June 19, 2019

SUBJECT: This contract is for Employer Group Health Care Program

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: AmeriHealth Insurance Company of New Jersey

Cost: Fees shall be charged and paid as per attached.

Duration: July 1, 2019 - June 30, 2020

Purpose: Health Insurance

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. **Provide a clear description of the nature of the work to be done.**

   Provide employee group health care for employees of the Township of Egg Harbor

2. **Describe in detail why the contract meets the provisions of the statute and rules:**

   Insurance is exempted by virtue of N.J.S.A. 40A11-5(1)(a)(ii)

3. **The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

   Professional evaluation of insurance products demand specific training and experiences in the industry.

4. **Describe the informal solicitation of quotations:**

   Quotations are continually solicited by the broker for health benefit coverage needed by the Township of Egg Harbor.

5. **I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,

Name: Jennifer McIver, CFO

Title: Finance Officer

Egg Harbor Township

Resolution No. 254

2019

Resolution awarding contract for 2019 Road Improvement Program – Contract No. 100

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for 2019 Road Improvement Program – Contract No. 100; and

WHEREAS, the bids were duly received and opened on June 13, 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:

Vendor
South State Inc. PO Box 68 Bridgeton, NJ 08302
Base Bid
$ 816,788.50
Alternate No. 1
$ 154,614.80

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account C-03-19-011-000-902, 2019 Road Improvement Program in the amount of $971,403.30.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 255

2019

Resolution awarding contract for FY 2019 Municipal Aid - Reconstruction of Blackman Road Phase II Project– Contract No. 99

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for FY 2019 Municipal Aid, Reconstruction of Blackman Road Phase II– Contract No. 99; and

WHEREAS, the bids were duly received and opened on June 13, 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:

Vendor
Landberg Construction LLC 82 Tuckahoe Road Dorothy, NJ 08317
Amount
$319,270.39

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account G-02-05-803-001-301 NJTTF Blackman Road in the amount of $290,000; and account C-03-19-011-000-902 Road Improvement Program in the amount of $29,270.39.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 256

2019

Resolution awarding contract for FY 2019 Municipal Aid – Local Freight Impact Project - Contract No. 98

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for FY 2019 Municipal Aid, Local Freight Impact Project-Contract No. 98; and

WHEREAS, the bids were duly received and opened on June 13, 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:

Vendor
A.E. Stone Inc. 1435 Doughty Road Egg Harbor Township, NJ 08234
Amount
$508,000

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account G-02-05-803-001-301 Local Freight Impact Project in the amount of $508,000.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 257

2019

Resolution approving the submittal of a grant application and authorizing the execution of a grant contract with the New Jersey Department of Transportation for Blackman Road Phase III

BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby approves the grant application for the New Jersey Department of Transportation's grant program for Blackman Road Phase III; and

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as MA-2020-Egg Harbor Township-0101 to the New Jersey Department of Transportation on behalf of the Township of Egg Harbor;

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Egg Harbor and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

INTERLOCAL SERVICES AGREEMENT FOR

RUBBISH REMOVAL SERVICES FOR THE 2019-2020 SCHOOL YEAR

Between

TOWNSHIP OF EGG HARBOR

And

EGG HARBOR TOWNSHIP BOARD OF EDUCATION

WHEREAS, the Township of Egg Harbor, a municipal corporation of the State of New Jersey, and the Egg Harbor Township Board of Education, are desirous of entering into an Interlocal Services Agreement for the removal of rubbish for the 2019-2020 school year for the Egg Harbor Board of Education, pursuant to the Interlocal Service Act, N.J.S.A. 40:81-1 et seq; and

WHEREAS, the parties have discussed the terms and conditions of said Interlocal Service;

NOW, THEREFORE, in consideration of the mutual foregoing promises and consideration, the undersigned parties hereby agree as follows:

1. The Township of Egg Harbor shall provide rubbish removal services for the Egg Harbor Township Board of Education for the 2019-2020 school year beginning July 1, 2019, according to the following schedule:

Summer Schedule (July 1, 2019-August 31, 2020)
Pickup 2 days per week (Monday and Thursday) before 8:00 a.m. or after 3:30 p.m.

Location	Qty	Container Size
E H Slaybaugh	1	6 Cubic Yard Container
H Russell Swift School	1	6 Cubic Yard Container
Transportation Garage	1	3 Cubic Yard Container
EHT Maintenance Building	1	3 Cubic Yard Container
EHT Grounds Building	1	3 Cubic Yard Container
C J Davenport School	1	6 Cubic Yard Container
EHT Intermediate School	1	6 Cubic Yard Container
EHT Middle School	1	6 Cubic Yard Container
Joyanne D. Miller Elementary School	1	6 Cubic Yard Container
EHT High School	2	6 Cubic Yard Container
Eagle Academy (Bargaintown School)	1	3 Cubic Yard Container

Winter Schedule (September 1, 2019-June 30, 2020)
Pickup daily (Monday through Friday) before 8:00 a.m. or after 3:30 p.m.

Location	Qty	Container Size
E H Slaybaugh	1	6 Cubic Yard Container
H Russell Swift School	1	6 Cubic Yard Container
New Primary School	1	6 Cubic Yard Container
Transportation Garage	1	3 Cubic Yard Container
EHT Maintenance Building	1	3 Cubic Yard Container

EHT Grounds Building	1	3 Cubic Yard Container
C J Davenport School	1	6 Cubic Yard Container
New Primary School	1	6 Cubic Yard Container
EHT Intermediate School	1	6 Cubic Yard Container
EHT Middle School	1	6 Cubic Yard Container
Joyanne D. Miller Elementary School	1	6 Cubic Yard Container
EHT High School	2	6 Cubic Yard Container
EHT High School	1	3 Cubic Yard Container (Football Field)[1]
Eagle Academy (Bargaintown School)	1	3 Cubic Yard Container

2. The Egg Harbor Township Board of Education shall pay the Township of Egg Harbor the sum of $144,000 in equal quarterly installments of $36,000 or said removal of rubbish. Said payments are due September 1, 2019, December 1, 2019, March 1, 2020, and June 1, 2020.

3. The Egg Harbor Township Board of Education shall provide the stated number of containers and the location sites at their cost.

4. The aforesaid agreement authorized hereunder shall terminate on June 30, 2020, unless otherwise agreed to by the parties.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this 19 day of June, 2019.

Attest:

Eileen M. Tedesco, RMC

Eileen M. Tedesco, RMC, Township Clerk

Township of Egg Harbor

Paul W. Hodson, Mayor

Attest:

Chandra Anaya

Chandra Anaya, Board Secretary

Egg Harbor Township Board of Education

Louis Della Barca

Louis Della Barca, President

[1]Pickup on Monday following Friday evening football games:

Game 1: __________
Game 2: __________
Game 3: __________
Game 4: __________
Game 5: __________

Egg Harbor Township

Resolution No. 258

2019

Resolution authorizing execution of Interlocal Services Agreement for Rubbish Removal Services for the 2019-2020 school year between Township of Egg Harbor and Egg Harbor Township Board of Education

WHEREAS, the Township of Egg Harbor and the Egg Harbor Township Board of Education are desirous of entering into an Interlocal Services Agreement for the removal of rubbish for the 2019-2020 school year for the Egg Harbor Township Board of Education;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an Interlocal Services Agreement, a copy of which is attached hereto and incorporated herein, with the Egg Harbor Township Board of Education for the removal of rubbish for the 2019-2020 school year for the Egg Harbor Township Board of Education.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 259

2019

Resolution authorizing the assignment of Tax Sale Certificate

WHEREAS, N.J.S.A. 54:5-112 and 5-113 provide the governing body the authority for a municipality to sell municipally held liens at private sale to such person(s) and for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and

WHEREAS, Ridgway Legal, LLC, 15 Shore Road, PO Box 277, Linwood, NJ 08221 has presented an offer to purchase, by assignment a Certificates of Sale which was issued to the Township of Egg Harbor at tax sales held on December 21, 2016 for the amount set in Exhibit A, being the full amount of the certificate, including all subsequent municipal taxes and other municipal charges;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Township of Egg Harbor, County of Atlantic, State of New Jersey, hereby authorize the Mayor and Municipal Clerk to execute the necessary assignment document to effect assignment of Certificates of Sale as set forth in the annexed Exhibit A; and

BE IT FURTHER RESOLVED that a certified copy of this resolution is forwarded to the Tax Collector, the Municipal Attorney and the Assignee.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 259

2019

Resolution authorizing the assignment of Tax Sale Certificate

EXHIBIT A

Certificate. No.	Date of Sale	Block	Lot	Property Location	Assessed Owner	Sale Amount	Interest And Costs Accrued thru thru 6/19/19	Subsequent Taxes Due thru 6/19/19	Interest due on Subsequent Tax thru thru 6/19/19	Total Amount Due thru thru 6/19/19
16-00261	12/21/16	2121	10	Fire Road LL	Price, Mary C. (Estate)%G. Price, Jr.	$ 143.28	$ 509.33	$ 207.20	$ 20.76	$ 880.57

Egg Harbor Township

Resolution No. 260

2019

Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue - 2019 Clean Communities Grant

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

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

NOW, THEREFORE, BE IT RESOVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2019 in the amount of $11,269.08, which is now available from the State of New Jersey; and

BE IT FURTHER RESOLVED, that a like sum of $11,269.08 be and the same is hereby appropriated under the caption of *2019 Clean Communities Grant* budget line item.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 261

2019

Resolution approving fireworks display on August 6, 2019 for National Night Out at Veterans Memorial Park

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that approval is herewith given for a fireworks display in accordance with NJ Fire Code on Tuesday, August 6, 2019, at approximately 8:30 p.m. by the Egg Harbor Township Municipal Alliance during the Egg Harbor Township's National Night Out at Veterans Memorial Park, subject, however, to the approval of the Fire Official under the New Jersey Fire Safety Act; and

BE IT FURTHER RESOLVED, that the Egg Harbor Township Municipal Alliance shall be solely responsible for the safety and well-being of all persons at or near or otherwise affected by the various display and said shall comply with all Federal, State and Local regulations.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 262

2019

Resolution confirming Land Sale of Block 404, Lot 6

WHEREAS, the Township of Egg Harbor received an offer at public auction to purchase the property known as Block 404, Lot 6, as shown on the official tax map of the Township of Egg Harbor pursuant to Resolution 201 of 2019, incorporated herein as if fully set forth; and

WHEREAS, the necessary public notice by Resolution publication was given that the premises was to be sold to the highest bidder subject to the terms of said Resolution, which sale took place by auction on June 5, 2019, at 10:00 a.m., prevailing time, at the Township Hall, Egg Harbor Township, New Jersey;

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

1. The bid for the purchase of the described premises known as Block 404, Lot 6, is hereby approved, ratified and confirmed. The Mayor and the Township Clerk are hereby authorized and directed to deliver a quit claim deed, without covenants and with restrictions, for said property to the successful bidder, 100 Century Drive Associates, LLC, 1 Canale Drive, Egg Harbor Township, New Jersey 08234 upon the payment of the sum of the bid purchase price of Ninety Thousand Dollars ($90,000), together with all costs of sale, and upon otherwise complying with the terms of Resolution 201 of 2019.

2. Settlement between the Township of Egg Harbor and the successful bidder shall take place on or before July 11, 2019 pursuant to the terms and provisions of Resolution 201 of 2019. The Township shall be obligated only to tender a quit claim deed without covenants and with restrictions together with a certified copy of the sale resolution.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 263

2019

Resolution authorizing refund from developers escrow account (Ole Hansen and Sons, Inc. and Tri-County Community Action Agency t/a Gateway Community Action Partnership)

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 escrows, whose projects have been completed, are hereby authorized to be issued to the following developers:

Project #	Block	Lot	Developer	Address	Refund $
169-02	4502	1	Ole Hansen and Sons, Inc. C/O David M. Goddard, President/CEO	4 Jimmie Leeds Road, Suite 3 Galloway, NJ 08205	$2,228.75
153-49	1918	1	Tri-County Community Action Agency, Inc. T/A Gateway Community Action Partnership, C/O Mr. Marvin D. Hopkins, Project/Construction Manager	110 Cohansey Street Bridgeton, NJ 08302	$2,673.13

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

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 264

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: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 264

2019

Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
1101/14	Jennifer R. Jacobus, Trustee for Shulka Hospitality LLC	Tax Appeal	2016	$3,007.90
	201 Littleton Road			
	1st Floor			
	Morris Plains, NJ 07950			
			TOTAL	$3,007.90

Egg Harbor Township

Resolution No. 265

2019

Resolution authorizing promotion of Krystle Torres-Colon and Kelly Ferrier to Communications Officer II

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 full-time 6 month probationary employees as a Communications Officer II, within the Police Department, effective July 8, 2019:

Name	Position	Category/Level	Bi-Weekly Salary
Krystle Torres-Colon	Communications Officer II	Category DD, Level 13	$2,369.35
Kelly Ferrier	Communications Officer II	Category DD, Level 6	$1,814.18

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 266

2019

Resolution appointing Nicole Farmer-Gratsy, Bernadette Cahill-Goldstein, Kelsey Heintz, Sean Kenney and Candis Bartell-Richey as Full-Time Communications Officer I to serve the Police Department

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individuals are hereby appointed as full-time 6 month probationary employees as Communications Officer I, subject to the investigation required by the Statute and the satisfaction of any other pre-employment qualifications:

Name	Position	Category/Level	Bi-Weekly Salary	Effective Date
Nicole Farmer-Gratsy	Communications Officer I	Category EE, Level 1	$1,302.68	July 8, 2019
Bernadette Cahill-Goldstein	Communications Officer I	Category EE, Level 1	$1,302.68	July 8, 2019
Kelsey Heintz	Communications Officer I	Category EE, Level 1	$1,302.68	July 8, 2019
Sean Kenney	Communications Officer I	Category EE, Level 1	$1,302.68	July 8, 2019
Candis Bartell-Richey	Communications Officer I	Category EE, Level 1	$1,302.68	July 8, 2019

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 267

2019

Resolution appointing Matthew Collins as Full-Time SLEO Class II Police Officer

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as full-time employee 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	Matthew Collins
Position	SLEO Class II Police Officer
Hourly Rate	$16.00
Period	June 20, 2019 to October 20, 2019

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 268

2019

Resolution authorizing salary increase for Rosemarie Fedeli, Matthew Cochrane, John Conti, William Higbee and Peter J. Miller

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

Name	Title	Bi-Weekly Salary	Effective Date
Rosemarie Fedeli	Administrative Secretary	$2,005.00	June 26, 2019
Matthew Cochrane	Communications Supervisor	$2,985.90	July 1, 2019
John Conti	Building Sub Code Official	$2,701.15	July 1, 2019
William Higbee	Ambulance Director	$2,696.00	July 1, 2019
Peter J. Miller	Township Administrator	$6,838.00	July 1, 2019

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 269

2019

Resolution authorizing execution of Employment Agreement of the Township of Egg Harbor and Police Chief Michael Steinman

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an employment agreement with Michael Steinman, Police Chief, commencing period of July 1, 2019 through December 31, 2020.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 270

2019

Resolution authorizing execution of Employment Agreement of the Township of Egg Harbor and Police Captain Frederick A. Spano

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an employment agreement with Frederick A. Spano, Police Captain, commencing period of July 1, 2019 through December 31, 2020.

Dated: June 19, 2019

____

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 271

2019

Resolution authorizing execution of Employment Agreement between the Township of Egg Harbor and Township Administrator Peter J. Miller

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an employment agreement with Peter J. Miller, Township Administrator, commencing July 1, 2019 through December 31, 2020.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 272

2019

Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Club License for July 1, 2019 to June 30, 2020 (Craftsman Club-Hiram Abiff Lodge #16)

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 Club License issued to the entity and person listed below is herewith renewed for the ensuing licensing year July 1, 2019 to June 30, 2020.

License No.	Licensee	Establishment
0108-31-032-001	Craftsman Club-Hiram Abiff Lodge #16	Craftsman Club of Hiram Abiff Lodge

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 273
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: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ June 19, 2019

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
19-00310	COMCAST5	COMCAST	99.95	89911	
19-00191	TREASU42	TREASURER,ST OF NJ-727/GS PRES NJDEP BDGT-FIN, TRUST FUND MGMT	7,772.91		22593
19-01647	ATLANTI1	ATLANTIC CITY ELECTRIC	722.47	89915	
19-01655	ATLANTI1	ATLANTIC CITY ELECTRIC	570.43	89916	
19-01664	ATLANTI1	ATLANTIC CITY ELECTRIC	4,662.36	89917	
19-01672	ATLANTI1	ATLANTIC CITY ELECTRIC	1,302.22	89918	
19-01680	ATLANTI1	ATLANTIC CITY ELECTRIC	9,130.75	89919	
19-01623	NEW JE36	NEW JERSEY AMERICAN WATER CO.	1,919.81	89920	
19-01615	SOUTH 84	SOUTH JERSEY GAS COMPANY	2,289.65	89921	
19-01591	CNE INC	CONSTELLATION NEW ENERGY, INC	10,164.29	89922	
19-01222	COMCAST3	COMCAST	190.92	89923	
19-01599	UGIENERG	UGI ENERGY SERVICES, LLC	1,248.36	89924	
19-00111	EHT BOAR	EHT BOARD OF EDUCATION	6,427,336.00		22604
19-01639	ATLANTI1	ATLANTIC CITY ELECTRIC	27,276.58	89925	
19-00584	COMCAREC	COMCAST	146.85	89926	
19-1214	COMCAST3	COMCAST	190.92	89927	
19-00086	COMCAST1	COMCAST	88.02	89930	
19-01916	PETESUBS	PETE'S SUBS & DELI	800.00	89931	
19-02109	US TREAS	U.S. TREASURY DEPT. OF THE TREASURY INTERNAL REVENUE SERVICE	1,234.80	89932	
		TOTAL:	$ 6,497,147.29		

P.O. Type: All   Include Project Line Items: Yes   Open: N   Paid: N   Void: N
Range: First   to Last   Rcvd: N   Held: N   Aprv: Y
Format: Detail without Line Item Notes   First Enc Date Range: First   to 12/31/19   Bid: Y   State: Y   Other: Y   Exempt: Y
Include Non-Budgeted: Y

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	Invoice	1099 Excl
AARONPAL AARON PALERMO MUSIC, LLC									
19-01809 05/14/19 Concert Series									
1 7/19 Concert in the Park	600.00	9-01-28-370-370-377	B REC: Parks/Assoc.	A	05/14/19	06/03/19		RAAR 7/19/19	N
Vendor Total:	600.00								
ACTIVE Active911, Inc									
19-01712 05/02/19 Yearly Subscription									
1 Yearly Subscription	664.70	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	05/31/19		42121	N
Vendor Total:	664.70								
ACUA ACUA									
19-01277 04/10/19 APRIL RECYCLING FEE									
1 APRIL RECYCLING FEE	49,393.29	9-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	A	04/10/19	05/30/19		03-01417208	N
19-01533 04/23/19 MAY RECYCLING FEE									
1 MAY RECYCLING FEE	49,393.29	9-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	A	04/23/19	06/12/19		03-01429121	N
19-01535 04/23/19 APRIL SOLID WASTE DISPOSAL									
1 APRIL SOLID WASTE DISPOSAL FEE	60,016.81	9-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	A	04/23/19	06/13/19		ACUA4-2019 108	N
2 APR CONDO SOLID WASTE DISPOSAL	9,777.00	9-01-26-325-325-399	B CONDO SERV: Miscel Expenses	A	04/23/19	06/13/19		ACUA4-2019 108	N
3 APRIL BOE SOLID WASTE DISPOSAL	9,700.00	9-01-42-305-000-200	B EHT BD OF ED: Solid Waste Disp	A	04/23/19	06/13/19		ACUA4-2019 108	N
4 APRIL BULKY WASTE DISPOSAL FEE	7,202.71	9-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	A	06/13/19	06/13/19		ACUA4-2019 108	N
5 APRIL CONSTRUCTION DEBRIS FEE	152.04	9-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	A	06/13/19	06/13/19		ACUA4-2019 108	N
6 APRIL TIRE DISPOSAL FEE	990.00	9-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	A	06/13/19	06/13/19		ACUA4-2019 108	N
7 CLEAN COMMUNITIES	693.49	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	A	06/13/19	06/13/19		ACUA4-2019 108	N
	88,532.05								
Vendor Total:	187,318.63								

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	Invoice	1099 Excl
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY									
19-01158 04/10/19 May 2019									
1 May 2019	1,975.00	9-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	A	04/10/19	06/12/19		56	N
Vendor Total:	1,975.00								
APPRAISA APPRAISAL CONSULTANTS CORP *									
19-01826 05/14/19 Professional services rendered									
1 Professional services rendered	13,702.50	9-01-20-150-150-269	B ASSESM: Professional / Consult	A	05/14/19	05/31/19		TAAPP4-30-19	N
Vendor Total:	13,702.50								
ARENA ARENA GMC*									
19-01714 05/02/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	214.42	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	05/02/19	06/12/19		64385	N
2 MAY PURCHASE ORDER	23.87	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/07/19	06/12/19		64389	N
3 MAY PURCHASE ORDER	142.24	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/07/19	06/12/19		64628	N
	380.53								
19-01986 05/30/19 HVAC SYSTEM REPAIR VEHICLE 150									
1 HVAC SYSTEM REPAIR VEHICLE 150	659.06	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	05/30/19	06/10/19		64036	N
19-01987 05/30/19 CHEVY TAHOE BRAKE PADS									
1 CHEVY TAHOE BRAKE PADS	645.16	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	05/30/19	06/10/19		64831	N
Vendor Total:	1,684.75								
ART HAND ART HANDLER'S APPLIANCES*									
19-00991 03/22/19 SERVICE CALL FOR VETS FRIDGE									
1 SERVICE FRIDGE AT VETS PARK	200.00	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	03/22/19	06/06/19		774213	N
Vendor Total:	200.00								
ATLANTI8 ATLANTIC CITY ELECTRIC *									
19-00779 02/27/19 Street Light Installation									
1 Street Light Installation	0.00	9-01-31-435-435-398	B STREET LIGHTS: Installation	A	02/27/19	06/04/19			N

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	Invoice	1099 Excl
ATLANTI8 ATLANTIC CITY ELECTRIC *	Continued								
19-00779 02/27/19 Street Light Installation		Continued							
2 Street Light Installation	1,001.00	9-01-31-435-435-398	B STREET LIGHTS: Installation	A	02/27/19	06/04/19		3300002009	N
	1,001.00								
Vendor Total:	1,001.00								
ATL CO10 ATLANTIC CO FIRE CHIEF'S ASSOC									
19-01306 04/10/19 Annua Chief's dues									
1 Annua Chief's dues	110.00	9-01-25-265-265-274	B FIRE: Memberships	A	04/10/19	06/03/19		2018-013	N
Vendor Total:	110.00								
AUTO GLA AUTO GLASS FITTERS*									
19-01902 05/22/19 WINDSHIELD REPLACEMENT D59									
1 WINDSHIELD REPLACEMENT D59	200.00	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	05/22/19	06/10/19		I34017597	N
Vendor Total:	200.00								
BCI BURK BCI BURKE COMPANY INC									
19-01581 04/30/19 6' Stoneborders									
1 6' Stoneborders/2 Driving Pins	123.50	9-01-28-370-370-377	B REC: Parks/Assoc.	A	04/30/19	05/30/19		92763	N
2 Freight	104.09	9-01-28-370-370-377	B REC: Parks/Assoc.	A	04/30/19	05/30/19			N
	227.59								
Vendor Total:	227.59								
BILLOWS BILLOWS ELECTRIC SUPPLY CO *									
19-01716 05/02/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	255.36	9-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	A	05/02/19	06/06/19		4394663-00	N
2 MAY PURCHASE ORDER	345.36	9-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	A	06/06/19	06/06/19		4378135-00	N
	600.72								
Vendor Total:	600.72								

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	Invoice	1099 Excl
BLANKARA BLANEY & KARAVAN, PC *									
19-01830 05/14/19 Professional Services Rendered									
1 Professional Services Rendered	2,511.00	9-01-20-155-155-239	B LEGAL: LABOR RELATIONS	A	05/14/19	05/31/19		GP204549	N
Vendor Total:	2,511.00								
BRIAN KE BRIAN KEANE									
19-01839 05/14/19 uniform									
1 Uniform Reimbursement	76.00	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	A	05/14/19	06/03/19		PDBRI5/9/19	N
Vendor Total:	76.00								
CALEA CALEA*									
19-01847 05/14/19 accrediation									
1 Annual Continuation Fee	4,796.00	9-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	A	05/14/19	06/03/19		INV30835	N
Vendor Total:	4,796.00								
CAM CO CAM CO									
19-01803 05/14/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	39.33	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/14/19	06/07/19		46300	N
2 MAY PURCHASE ORDER	29.20	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	06/07/19	06/07/19		46332	N
3 MAY PURCHASE ORDER	459.29	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	06/07/19	06/07/19		46309	N
4 MAY PURCHASE ORDER	96.99	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	06/07/19	06/07/19		46387	N
	624.81								
Vendor Total:	624.81								
CARL TR CARL N TRIPICIAN									
18-03452 11/20/18 Professional Services Rendered									
1 Professional Services Rendered	0.00	8-01-20-155-155-279	B LEGAL: Other Contractual Servi	A	11/20/18	06/04/19			N
19-01883 05/20/19 Profession Services Rendered									
1 Profession Services Rendered	250.00	9-01-20-155-155-279	B LEGAL: Other Contractual Servi	A	05/20/19	06/04/19		CTCAR4/29/19PM	N
Vendor Total:	250.00								

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	Invoice	1099 Excl
CASA PAY CASA PAYROLL SERVICE									
19-01331 04/15/19 PR#11 05/31/19									
1 PR#11 05/31/19	562.25	9-01-20-130-130-279	B FIN: Other Contractual Service	A	04/15/19	05/30/19		1023352	N
19-01332 04/15/19 PR#12 06/14/19									
1 PR#12 06/14/19	541.25	9-01-20-130-130-279	B FIN: Other Contractual Service	A	04/15/19	06/07/19		1024554	N
Vendor Total:	1,103.50								
CASA REP CASA REPORTING SERVICES									
19-01351 04/15/19 ACA REPORTING APRIL, 2019									
1 ACA REPORTING APRIL, 2019	529.20	9-01-20-130-130-279	B FIN: Other Contractual Service	A	04/15/19	05/30/19		0000009039	N
Vendor Total:	529.20								
CATAMA66 CATAMARAN MEDIA CO., LLC *									
19-00901 03/11/19 ADS FOR SHRED EVENT									
1 ADS FOR SHRED EVENT	209.75	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	A	03/11/19	06/07/19		109312-0314	N
2 ADS FOR SHRED EVENT	209.75	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	A	06/07/19	06/07/19		109312-0321	N
3 ADS FOR SHRED EVENT	209.75	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	A	06/07/19	06/07/19		109312-0328	N
	629.25								
Vendor Total:	629.25								
CENTRA CENTRAL TURF & IRRIGATION *									
19-00291 01/11/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	95.26	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	01/11/19	06/06/19		4152004-00	N
2 MAY PURCHASE ORDER	118.90	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/06/19	06/06/19		4152780-00	N
	214.16								
19-02017 05/30/19 IRRIGATION REPAIR PARTS									
1 RB FALCON 6504 1"PC NO NOZZ	348.96	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	05/30/19	06/07/19		4152795-00	N
2 RB 5004 PC POPUP RTR W/ COVER	122.00	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	05/30/19	06/07/19			N
3 IRRI GLB/ VLV 2IN	446.04	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	05/30/19	06/07/19			N
4 IRRI GLB/ VLV 1.5IN	104.68	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	05/30/19	06/07/19			N
5 SPEARS SLIP FIX 3IN	63.52	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	05/30/19	06/07/19			N
6 SPEARS SLIP FIX 2.5IN	81.28	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	05/30/19	06/07/19			N
7 PVC SLIP FIX 2"IPS	187.56	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	05/30/19	06/07/19			N

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	Invoice	1099 Excl
CENTRA CENTRAL TURF & IRRIGATION *	Continued								
19-02017 05/30/19 IRRIGATION REPAIR PARTS		Continued							
8 PVC SLIP FIX 1.5"IPS	33.68	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	05/30/19	06/07/19			N
9 POLY STRTCH COUP 1IN	22.72	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	05/30/19	06/07/19			N
10 I-FUSE P68 CLEAR PRIMER QT	12.85	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	05/30/19	06/07/19			N
11 I-FUSE 725 WET/DRY GLUE QT	15.65	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	05/30/19	06/07/19			N
12 PVC MALE ADA 2" MXS	4.68	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	05/30/19	06/07/19			N
	1,443.62								
Vendor Total:	1,657.78								
CHARLEDA CHARLES DAVENPORT									
19-01913 05/22/19 uniform									
1 Uniform Reimbursement	134.00	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	A	05/22/19	06/03/19		PDCHA5-2019	N
Vendor Total:	134.00								
CHERRY66 CHERRY VALLEY TRACTOR*									
19-01044 03/29/19 PALADIN SWEEPSTER SB 21584M									
1 PALADIN SWEEPSTER SB 21584M	4,180.60	C-03-18-018-000-912	B ORD 18-18 ROAD EQUIPMENT	A	03/29/19	05/30/19		W34372	N
2 SPRINKLER SYSTEM 25G TANK	1,204.00	C-03-18-018-000-912	B ORD 18-18 ROAD EQUIPMENT	A	03/29/19	05/30/19		W34372	N
3 LABOR	650.00	C-03-18-018-000-912	B ORD 18-18 ROAD EQUIPMENT	A	03/29/19	05/30/19		W34372	N
	6,034.60								
19-01773 05/08/19 FLAIL mOWER pARTS									
1 ENGINE OIL FILTER	30.40	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19		62113C	N
2 FILTER CARTRIDGE	75.20	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19			N
3 FILTER CARTRIDGE	84.80	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19			N
4 FUEL FILTER	8.72	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19			N
5 HYDRAULIC FILTERS	136.00	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19			N
6 CABIN AIR FILTER	30.40	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19			N
7 CABIN AIR FILTER	62.40	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19			N
8 COURSE CUT FLAIL BLADES	176.00	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19			N
9 BEARING ASSEMBLY	383.19	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19			N

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	Invoice	1099 Excl
CHERRY66 CHERRY VALLEY TRACTOR*	Continued								
19-01773 05/08/19 FLAIL mOWER pARTS		Continued							
10 WEAR PLATE	320.64	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19			N
	1,307.75								
Vendor Total:	7,342.35								
CHIEF SU CHIEF SUPPLY CORPORATION*									
19-01919 05/22/19 blankets & tape									
1 B31022Y11 Tape, Crime Scene	49.95	9-01-25-240-240-257	B POLICE DEPT: Patrol Division	A	05/22/19	06/05/19		177270	N
2 DYN3519 Emergency Highway	32.90	9-01-25-240-240-257	B POLICE DEPT: Patrol Division	A	05/22/19	06/05/19			N
3 Shipping	14.49	9-01-25-240-240-257	B POLICE DEPT: Patrol Division	A	05/22/19	06/05/19			N
	97.34								
Vendor Total:	97.34								
CHRIS BR CHRISTOPHER A BROWN, ESQUIRE*									
19-01711 05/02/19 MONTHLY RETAINER'S									
1 MONTHLY RETAINER'S	600.00	9-01-21-180-180-269	B PLAN BD: Professional/Consult	A	05/02/19	05/30/19		3004	N
Vendor Total:	600.00								
CHRIS LE CHRISTOPHER LEARY									
19-01870 05/16/19 uniform									
1 Uniform Reimbursement	210.00	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	A	05/16/19	06/05/19		PDCHR5/14/19	N
Vendor Total:	210.00								
CUMB CC CUMBERLAND COUNTY COLLEGE									
19-01798 05/14/19 Concert Series 7/5									
1 7/5 Concert in the Park	400.00	9-01-28-370-370-377	B REC: Parks/Assoc.	A	05/14/19	06/04/19		RCUM7/5/19	N
Vendor Total:	400.00								

Vendor # Name / PO # / Item Description	PO Date / Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CURRIERS CURRIERS MAGICAL MANIA, LLC										
19-01815	05/14/19 Monday Morning Madness									
1 6/24 MMM Program		295.00	9-01-28-370-370-377	B REC: Parks/Assoc.	A	05/14/19	06/04/19		RCUR6/24/19	N
	Vendor Total:	295.00								
DANIEL D DANIEL D. ALSOFROM										
19-01284	04/10/19 May 2019 Monthly Retainer									
1 May 2019 Monthly Retainer		4,166.66	9-01-20-155-155-279	B LEGAL: Other Contractual Servi	A	04/10/19	05/30/19		ADDAN5-2019	N
	Vendor Total:	4,166.66								
DAVES R DAVE'S REBUILDING LIMITED LIAB										
19-01720	05/02/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER		100.00	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/02/19	06/07/19		1137	N
2 MAY PURCHASE ORDER		125.00	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	06/07/19	06/07/19		1147	N
		225.00								
	Vendor Total:	225.00								
DELTA 33 DELTA DENTAL PLAN OF NJ										
19-00242	01/10/19 JULY 19 DENTAL BILL									
1 JULY 19 DENTAL BILL		13,701.03	9-01-23-220-220-361	B GROUP INS: Delta Dental	A	01/10/19	06/13/19		PM0000000324943	N
2 JULY 19 DENTAL BILL		4,615.92	9-01-23-220-220-361	B GROUP INS: Delta Dental	A	06/13/19	06/13/19		PM0000000327752	N
		18,316.95								
	Vendor Total:	18,316.95								
DOCUMENT DOCUMENT CONCEPTS, INC.*										
19-01540	04/25/19 NOTICES									
1 NCR MAILERS		2,116.00	9-01-43-490-490-265	B COURT: Printing & Binding	A	04/25/19	06/07/19		38872	N
2 SHIPPING/FREIGHT		35.00	9-01-43-490-490-265	B COURT: Printing & Binding	A	04/25/19	06/07/19			N
		2,151.00								
	Vendor Total:	2,151.00								

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	Invoice	1099 Excl
DONNA BU DONNA BURGER									
19-01960 05/30/19 CONFERENCE HOTEL FEE									
1 CLEAN COMMUNITIES CONFERENCE	195.45	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	A	05/30/19	06/12/19		R448675140-1	N
Vendor Total:	195.45								
DOVETAIL DOVETAIL PRESENTATION									
19-01816 05/14/19 Monday Morning Madness									
1 7/1 MMM Program	300.00	9-01-28-370-370-377	B REC: Parks/Assoc.	A	05/14/19	06/03/19		RDOV 7/1/19	N
Vendor Total:	300.00								
EAST WAR EASTERN AUTO PARTS WAREHOUSE*									
19-01722 05/02/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	924.33	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	05/02/19	06/13/19		21IV136779	N
2 MAY PURCHASE ORDER	0.00	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/13/19	06/13/19		21CN022475	N
3 MAY PURCHASE ORDER	0.00	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/13/19	06/13/19		21VI137500	N
4 MAY PURCHASE ORDER	0.00	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/13/19	06/13/19		21CN022586	N
5 MAY PURCHASE ORDER	30.82	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/13/19	06/13/19		21IV135296	N
6 MAY PURCHASE ORDER	131.72	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/13/19	06/13/19		21IV135262	N
7 MAY PURCHASE ORDER	94.16	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/13/19	06/13/19		21IV136287	N
8 MAY PURCHASE ORDER	72.33	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/13/19	06/13/19		21IV136408	N
9 MAY PURCHASE ORDER	31.86	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/13/19	06/13/19		21IV136776	N
10 MAY PURCHASE ORDER	44.02	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/13/19	06/13/19		21IV136935	N
11 MAY PURCHASE ORDER	123.36	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/13/19	06/13/19		21IV137589	N
12 MAY PURCHASE ORDER	100.80	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/13/19	06/13/19		21IV137043	N
13 MAY PURCHASE ORDER	113.38	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/13/19	06/13/19		21IV138697	N
14 MAY PURCHASE ORDER	30.30	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/13/19	06/13/19		21IV140957	N
15 MAY PURCHASE ORDER	79.47	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	06/13/19	06/13/19		21IV141163	N
	1,776.55								
Vendor Total:	1,776.55								
EASTERNS EASTERN SURPLUS AND EQUIPMENT*									
19-01906 05/22/19 POWER CONTROL BOX VEH# 770									
1 POWER CONTROL BOX VEH# 770	415.00	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/10/19		23834	N
Vendor Total:	415.00								

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	Invoice	1099 Excl
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.									
19-02135 06/11/19 Fees Collected May 2019									
1 Elec Fees Collected May 2019	11,701.00	9-01-55-006-000-001	B 3rd Party Inspections	A	06/11/19	06/13/19		IDEHT3RD5-2019	N
2 Plumb Fees Collected May 2019	4,527.00	9-01-55-006-000-001	B 3rd Party Inspections	A	06/11/19	06/13/19			N
3 CCO Fees COllected May 2019	640.00	9-01-55-006-000-001	B 3rd Party Inspections	A	06/11/19	06/13/19			N
	16,868.00								
Vendor Total:	16,868.00								
EHT LACR EHT LACROSSE ASSOCIATION									
19-01437 04/16/19 Reimbursement for Fingerprints									
1 Reimbursement for Fingerprints	109.60	9-01-28-370-370-377	B REC: Parks/Assoc.	A	04/16/19	05/30/19		19-01	N
Vendor Total:	109.60								
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT									
19-02141 06/11/19 Trans Month Fees May 2019									
1 Trans Month Fees May 2019	2,100.00	9-01-55-013-000-001	B Due to/from Public Defender	A	06/11/19	06/12/19		FPUBL5-2019	N
Vendor Total:	2,100.00								
EILEEN EILEEN TEDESCO									
19-02212 06/13/19 2019 IIMC CONFERENCE									
1 2019 IIMC CONFERENCE	30.00	9-01-20-120-120-274	B CLERK: Memberships	A	06/13/19	06/14/19		TCEIL5-2019	N
2 2019 IIMC CONFERENCE	30.00	9-01-20-120-120-274	B CLERK: Memberships	A	06/13/19	06/14/19			N
3 2019 IIMC CONFERENCE	11.00	9-01-20-120-120-274	B CLERK: Memberships	A	06/13/19	06/14/19			N
4 2019 IIMC CONFERENCE	747.32	9-01-20-120-120-274	B CLERK: Memberships	A	06/13/19	06/14/19			N
5 2019 IIMC CONFERENCE	118.28	9-01-20-120-120-274	B CLERK: Memberships	A	06/13/19	06/14/19			N
	936.60								
Vendor Total:	936.60								
ENGLISH ENGLISH CREEK SUPPLY*									
19-01204 04/10/19 K9 supplies									
1 K9 Food and Supplies	414.87	9-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	A	04/10/19	05/30/19		220000021107	N
Vendor Total:	414.87								

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	Invoice	1099 Excl
FAMILY S FAMILY STAGES*									
19-01817 05/14/19 Monday Morning Madness									
1 7/8 MMM Program	550.00	9-01-28-370-370-377	B REC: Parks/Assoc.	A	05/14/19	06/03/19		RFAM 7/8/19	N
Vendor Total:	550.00								
FARNSWOR FARNSWORTH-SEMPTIMPHELTER,LLC*									
19-01497 04/23/19 APRIL 2019 BILLING SERVICES									
1 APRIL 2019 BILLING SERVICES	5,875.08	9-01-25-265-267-279	B AMB SV: Other Contractual Serv	A	04/23/19	06/14/19		8129 5/21/19	N
Vendor Total:	5,875.08								
FASTENAL FASTENAL - ACNJ/NJATA *									
19-01511 04/23/19 3M PELTOR 2WAY HEADSETS									
1 3M PELTOR LITE COM HEADSET	1,146.80	C-03-16-011-000-908	B ORD 11-16 PW - ROAD EQUIPMENT	A	04/23/19	06/12/19		NJATA52963	N
2	263.20	C-03-18-018-000-912	B ORD 18-18 ROAD EQUIPMENT	A	04/23/19	06/12/19			N
	1,410.00								
Vendor Total:	1,410.00								
THE HU33 FC THE HUB, LLC									
19-01528 04/23/19 APRIL PURCHASE ORDER									
1 APRIL PURCHASE ORDER	291.00	9-01-26-290-290-220	B ROADS: Uniform/Clothing	A	04/23/19	06/10/19		3779	N
2 APRIL PURCHASE ORDER	143.97	9-01-26-290-290-220	B ROADS: Uniform/Clothing	A	06/10/19	06/10/19		3780	N
	434.97								
19-01529 04/23/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	152.99	9-01-26-300-300-222	B EQ MNT: UNIFORM,CLOTHING	A	04/23/19	06/07/19		3794	N
Vendor Total:	587.96								
DELTA 30 FLAGSHIP HEALTH SYSTEMS, INC.									
19-00212 01/10/19 JUNE 2019 BILL									
1 JUNE 2019 BILL	56.38	9-01-23-220-220-361	B GROUP INS: Delta Dental	A	01/10/19	05/30/19		124286	N
Vendor Total:	56.38								

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	Invoice	1099 Excl
FLEETPRI FLEETPRIDE, INC.*									
19-01727 05/02/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	40.00	9-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	A	05/02/19	06/07/19		26249746	N
Vendor Total:	40.00								
FLEISHMA FLEISHMAN DANIELS LAW OFFICES									
19-02143 06/11/19 Professional Services Rendered									
1 Professional Services Rendered	973.35	9-01-20-155-155-289	B LEGAL: COAH LITIGATION	A	06/11/19	06/14/19		43133	N
19-02148 06/11/19 2019 GO BOND									
1 2019 GO BOND	5,745.29	C-03-19-011-000-929	B ORD 11-19 SECTION 20 COSTS	A	06/11/19	06/13/19		20018-43	N
2 2019 GO BOND	5,103.01	C-03-18-018-000-930	B ORD 18-18 SECTION 20 COSTS	A	06/11/19	06/13/19		20018-43	N
	10,848.30								
Vendor Total:	11,821.65								
FOLEY FOLEY INCORPORATED									
18-02860 09/14/18 PARTS									
1 SCRAPER AS	538.44	8-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	09/14/18	06/06/19		PC070088436	N
2 WASHER	1.88	8-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	09/14/18	06/06/19			N
3 NUT	1.40	8-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	09/14/18	06/06/19			N
	541.72								
Vendor Total:	541.72								
FORDSCOT FORD, SCOTT & ASSOCIATES, LLC									
19-02068 06/04/19 2018 AUDIT AND 2019 BUDGET									
1 2018 AUDIT AND 2019 BUDGET	11,500.00	9-01-20-135-135-279	B AUDIT: Other Contractual Servi	A	06/04/19	06/05/19		24896	N
Vendor Total:	11,500.00								
GABRIEL GABRIEL GARAGE DOORS INC*									
19-01911 05/22/19 INSURANCE DED FOR GARAGE DOOR									
1 INSURANCE DEDUCTIBLE FOR	1,000.00	9-01-23-210-210-338	B INS OTH: Joint Insurance Fund	A	05/22/19	06/05/19		25645	N
Vendor Total:	1,000.00								

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	Invoice	1099 Excl
GUARDI GUARDIAN DOCUMENT DESTRUCTION									
19-01778 05/08/19 TOWN HALL SHREDDING									
1 TOWN HALL SHREDDING	795.81	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	A	05/08/19	05/31/19		32460	N
Vendor Total:	795.81								
HA DEH H.A. DEHART & SON INC.*									
19-01754 05/02/19 PUMP PARTS FOR VEH 879									
1 PUMP PARTS FOR VEH 879	147.58	9-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	A	05/02/19	05/31/19		214655	N
Vendor Total:	147.58								
HISI HEALTH INSURANCE SOLUTIONS INC									
19-01412 04/15/19 JULY 19 RX CLAIMS									
1 JULY 19 RX CLAIMS	60,540.26	9-01-23-220-220-322	B GROUP INS: Prescription	A	04/15/19	06/10/19		FHISI7-2019	N
Vendor Total:	60,540.26								
HERITAGE HERITAGE BUSINESS SYSTEMS,LLC*									
19-01876 05/16/19 ANNUAL MAINTENANCE AGREEMENT									
1 ANNUAL MAINTENANCE AGREEMENT	324.00	9-01-20-130-130-279	B FIN: Other Contractual Service	A	05/16/19	06/03/19		AR241878	N
2 ANNUAL MAINTENANCE AGREEMENT	144.78	9-01-20-130-130-279	B FIN: Other Contractual Service	A	06/03/19	06/03/19		AR245197	N
	468.78								
Vendor Total:	468.78								
HOME DEP HOME DEPOT *									
19-01729 05/02/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	8.76	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	05/02/19	06/14/19		12001	N
2 MAY PURCHASE ORDER	13.21	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	05/02/19	06/14/19		4301955	N
3 MAY PURCHASE ORDER	598.80	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	A	06/13/19	06/14/19		5183051	N
4 MAY PURCHASE ORDER	479.10	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	A	06/13/19	06/14/19		5725330	N
5 MAY PURCHASE ORDER	407.47	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	A	06/13/19	06/14/19		6251018	N
6 MAY PURCHASE ORDER	5.96	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		9301783	N
7 MAY PURCHASE ORDER	19.92	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		8301799	N
8 MAY PURCHASE ORDER	34.70	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		8301805	N
9 MAY PURCHASE ORDER	29.98	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		7024178	N
10 MAY PURCHASE ORDER	22.17	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		4010407	N

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	Invoice	1099 Excl
HOME DEP HOME DEPOT *	Continued								
19-01729 05/02/19 MAY PURCHASE ORDER		Continued							
11 MAY PURCHASE ORDER	59.73	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		3253979	N
12 MAY PURCHASE ORDER	122.16	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		3580562	N
13 MAY PURCHASE ORDER	34.19	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		2045405	N
14 MAY PURCHASE ORDER	363.82	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		254417	N
15 MAY PURCHASE ORDER	109.41	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		7025627	N
16 MAY PURCHASE ORDER	17.28	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		6025828	N
17 MAY PURCHASE ORDER	29.82	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		5301950	N
18 MAY PURCHASE ORDER	40.16	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		5310413	N
19 MAY PURCHASE ORDER	83.30	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		4020083	N
20 MAY PURCHASE ORDER	211.37	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	06/13/19	06/14/19		4301955	N
21 MAY PURCHASE ORDER	25.32	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		4301962	N
22 MAY PURCHASE ORDER	16.44	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		3011259	N
23 MAY PURCHASE ORDER	2.25	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		3011309	N
24 MAY PURCHASE ORDER	62.58	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		3011328	N
25 MAY PURCHASE ORDER	1.98	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		3310450	N
26 MAY PURCHASE ORDER	423.80	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		20470	N
27 MAY PURCHASE ORDER	26.05	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		20520	N
28 MAY PURCHASE ORDER	10.98	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		310481	N
29 MAY PURCHASE ORDER	62.88	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		8011686	N
30 MAY PURCHASE ORDER	27.64	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		8011693	N
31 MAY PURCHASE ORDER	69.51	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		8020818	N
32 MAY PURCHASE ORDER	12.98	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		8040482	N
34 MAY PURCHASE ORDER	12.88	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		8310502	N
35 MAY PURCHASE ORDER	14.17	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		7011797	N
36 MAY PURCHASE ORDER	10.68	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		7021000	N
37 MAY PURCHASE ORDER	11.44	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		6021111	N
38 MAY PURCHASE ORDER	55.92	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		6251017	N
39 MAY PURCHASE ORDER	32.02	9-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	06/13/19	06/14/19		3302045	N
	3,570.83								
Vendor Total:	3,570.83								
HOOVER T HOOVER TRUCK CENTERS, INC.									
19-01707 05/02/19 EXHAUST PARTS FOR TRUCK 883									
1 CATALYTIC CONVERTER	1,248.71	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/02/19	05/31/19		134540P	N
2 MOUNTING ARMS	92.22	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/02/19	05/31/19			N

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	Invoice	1099 Excl
HOOVER T HOOVER TRUCK CENTERS, INC.	Continued									
19-01707 05/02/19 EXHAUST PARTS FOR TRUCK 883		Continued								
3 V-CLAMP BRACKET	9.90	9-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	A	05/02/19	05/31/19			N
4 EXHAUST PIPE	321.39	9-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	A	05/02/19	05/31/19			N
5 EXHAUST CLAMP	21.14	9-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	A	05/02/19	05/31/19			N
6 PIPE CLAMP	14.91	9-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	A	05/02/19	05/31/19			N
7 PIPE 5 SID	354.56	9-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	A	05/02/19	05/31/19			N
8 BAND CLAMP	23.58	9-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	A	05/02/19	05/31/19			N
	2,086.41									
19-01731 05/02/19 MAY PURCHASE ORDER										
1 MAY PURCHASE ORDER	113.33	9-01-26-300-300-353	B	EQ MNT: Trash/Gar Veh Repair	A	05/02/19	06/07/19		135053P	N
2 MAY PURCHASE ORDER	41.90	9-01-26-300-300-353	B	EQ MNT: Trash/Gar Veh Repair	A	06/07/19	06/07/19		135299P	N
3 MAY PURCHASE ORDER	13.59	9-01-26-300-300-353	B	EQ MNT: Trash/Gar Veh Repair	A	06/07/19	06/07/19		135445P	N
4 MAY PURCHASE ORDER	357.73	9-01-26-300-300-353	B	EQ MNT: Trash/Gar Veh Repair	A	06/07/19	06/07/19		135295P	N
5 MAY PURCHASE ORDER	59.30	9-01-26-300-300-353	B	EQ MNT: Trash/Gar Veh Repair	A	06/07/19	06/07/19		134840P	N
6 MAY PURCHASE ORDER	98.69	9-01-26-300-300-353	B	EQ MNT: Trash/Gar Veh Repair	A	06/07/19	06/07/19		135725P	N
	684.54									
Vendor Total:	2,770.95									
HUBER HUBER LOCKSMITHS INC*										
19-01155 04/10/19 APRIL PURCHASE ORDER										
1 april purchase order	24.00	9-01-26-310-310-279	B	MUNC BLDGS: Other Contra Serv	A	04/10/19	06/06/19		1100292	N
19-01417 04/15/19 VETS PARK FOOTBALL STAND LOCK										
1 KABA SIMPLEX CMBO LEVER	525.00	9-01-26-310-310-279	B	MUNC BLDGS: Other Contra Serv	A	04/15/19	06/06/19		1100297	N
Vendor Total:	549.00									
HUNTER HUNTER JERSEY PETERBILT										
19-01585 04/30/19 REPAIR PARTS FOR TRUCK 808										
1 ABS CHASSIS HARNESS	425.72	9-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	A	04/30/19	06/06/19		X206047935:02	N
2 FAN SHROUD	460.48	9-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	A	04/30/19	06/06/19		X206047935:01	N
3 28" FAN BLADE XD	257.50	9-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	A	04/30/19	06/06/19		X206047935:01	N
4 ABS CHASSIS HARNESS	70.00	9-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	A	06/06/19	06/06/19		X206047935:02	N
	1,213.70									

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	Invoice	1099 Excl
HUNTER HUNTER JERSEY PETERBILT	Continued								
19-01766 05/08/19 Compressor parts for 809									
1 AC COMPRESSOR SHD	347.13	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19		X206048504:01	N
2 DRYER-RECEIVER	152.16	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19			N
3 VALVE EXPANSION PAD MOUNT	51.34	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19			N
4 TIE ROD END RH	54.11	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19			N
5 TIE ROD END LH	54.11	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	05/31/19			N
	658.85								
19-01928 05/24/19 NOX SENSOR AND KINGPIN 818									
1 NOX SENSOR	501.67	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/24/19	06/13/19		X206050031:1	N
2 NOX SENSOR CORE	0.00	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/24/19	06/13/19		X206050359:01	N
3 KING PIN	273.61	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/24/19	06/13/19			N
	775.28								
Vendor Total:	2,647.83								
ICMA ANN ICMA*									
19-01530 04/23/19 2019 Annual Membership Peter									
1 2019 Annual Membership for	728.00	9-01-20-100-100-274	B ADMIN: Memberships	A	04/23/19	05/30/19		ADICMA7-19-6-20	N
Vendor Total:	728.00								
IDEMIA IDEMIA IDENTITY&SECURITY USA *									
19-01173 04/10/19 Live Scan									
1 Maintenance-Support Agreement	2,577.19	9-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	A	04/10/19	06/05/19		121196	N
Vendor Total:	2,577.19								
INTERSTA INTERSTATE BATTERIES*									
19-01863 05/16/19 VEHICLE BATTERIES									
1 DCM0018 BMW PD MOTORCYCLE	45.95	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	A	05/16/19	06/07/19		179828	N
2 6TL TRUCK BATTERIES	667.80	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/16/19	06/07/19		180107	N
3 6TL TRUCK BATTERIES	80.00	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	06/07/19	06/07/19		180107	N
	793.75								
Vendor Total:	793.75								

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	Invoice	1099 Excl
JOSEPH R J. RAVITZ ASSOCIATES									
19-02026 05/30/19 Professional services rendered									
1 professional services rendered	1,250.00	9-01-20-150-150-269	B ASSESM: Professional / Consult	A	05/30/19	06/10/19		TAJOS5/30/19	N
Vendor Total:	1,250.00								
WALKERS JEFF WALKER,INC.									
19-01689 05/02/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	89.95	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/02/19	06/13/19		190507007	N
Vendor Total:	89.95								
JESCO IN JESCO, INC.*									
19-01607 04/30/19 LOADER HYDRAULIC PARTS									
1 ENGINE OIL FILTER	57.30	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/30/19	05/30/19		PB7103	N
2 FILTER KIT	199.58	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/30/19	05/30/19			N
3 AIR FILTER	27.34	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/30/19	05/30/19			N
4 HYDRAULICS	105.06	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/30/19	05/30/19			N
5 OIL FILTER	30.72	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/30/19	05/30/19			N
6 FILTER ELEMENT	53.40	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/30/19	05/30/19		PB7103	N
7 FILTER ELEMENT	56.42	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/30/19	05/30/19			N
	529.82								
Vendor Total:	529.82								
JOHNSON JOHNSON & TOWERS INC.*									
19-01735 05/02/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	243.90	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/02/19	06/06/19		X103003347:01	N
Vendor Total:	243.90								
JOSEPH F JOSEPH FAZZIO INC.*									
19-01725 05/02/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	312.64	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/02/19	06/13/19		1405879	N
Vendor Total:	312.64								

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	Invoice	1099 Excl
JKANE JOSEPH KANE									
19-01799 05/14/19 Concert Series 7/12									
1 7/12 Concert in the Park	700.00	9-01-28-370-370-377	B REC: Parks/Assoc.	A	05/14/19	06/03/19		RJKA 7/12/19	N
Vendor Total:	700.00								
KAESERBL KAESER & BLAIR, INC *									
19-01760 05/08/19 NNO									
1 (350) LED Wristbands with "EHT	812.27	G-02-05-703-001-281	B MUN ALLIANCE: COMMUNITY AWARENESS	A	05/08/19	06/03/19		90508348	N
2	10.23	9-01-25-250-250-264	B COMM: Service Division	A	05/08/19	06/03/19			N
	822.50								
Vendor Total:	822.50								
KEMPTON KEMPTON FLAGS, LLC									
19-01892 05/20/19 FLAGS OCEAN HEIGHTS AVENUE									
1 2.5X 4 AMERICAN FLAGS FOR	756.00	9-01-26-290-290-279	B ROADS: Other Contractual Servi	A	05/20/19	06/07/19		18281	N
Vendor Total:	756.00								
KEYSTONE KEYSTONE DIGITAL IMAGING INC.*									
19-01891 05/20/19 QUARTERLY MAINT WITH OVERAGE									
1 QUARTERLY MAINT WITH OVERAGE	670.79	9-01-20-130-130-279	B FIN: Other Contractual Service	A	05/20/19	05/30/19		887775	N
Vendor Total:	670.79								
LAUREL LAUREL MOBILE LAWNMOWER *									
19-00330 01/14/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	65.11	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	01/14/19	06/06/19		26331	N
19-01908 05/22/19 LAWNMOWER PARTS									
1 ENGINE PTO TO DECK BELT	240.50	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19		26767	N
2 TRB SPINDLE ASSEMBLY	437.19	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
3 HUB PULLEY	119.94	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
4 KEY SQUARE	9.60	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
5 SPINDLE SHAFT ASSEMBLY	1,064.16	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
6 SHIELD BEARING	145.76	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
7 SPACER SEAL	56.16	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N

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	Invoice	1099 Excl
LAUREL LAUREL MOBILE LAWNMOWER	* Continued								
19-01908 05/22/19 LAWNMOWER PARTS		Continued							
8 SCREW CAP	23.94	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
9 PULLEY	76.58	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
10 BELT V	117.34	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
11 BELT	71.99	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
12 BELT	92.99	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
13 SCREW SEMS 1/2 20x	28.74	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
14 SPINDLE DOUBLE SPLINE	151.10	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
15 CUTTER HOUSING	216.34	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
16 SPLINED BUSHING	40.38	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
17 BELT	26.49	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/13/19			N
	2,919.20								
Vendor Total:	2,984.31								
LAWSON P LAWSON PRODUCTS, INC.*									
19-01737 05/02/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	327.34	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/02/19	06/07/19		9306693361	N
Vendor Total:	327.34								
M AND R M & R CUSTOM UPHOLSTERY									
19-02076 06/04/19 SEAT REPAIR AND REUPHOLSTERY									
1 REUPHOLSTER SEAT BOTTOM AND	165.00	9-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	A	06/04/19	06/13/19		190089	N
2 REUPHOLSTER SEAT BOTTOM AND	60.00	9-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	A	06/04/19	06/13/19		190089	N
	225.00								
Vendor Total:	225.00								
MAJESTIC MAJESTIC OIL CO, INC *									
19-01403 04/15/19 APRIL PURCHASE ORDER									
1 APRIL DIESEL FUEL	3,321.65	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	04/15/19	05/30/19		3505	N
2 APRIL UNLEADED FUEL	4,949.62	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	04/15/19	05/30/19		3369	N
3 APRIL DIESEL FUEL	3,827.16	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	05/30/19	05/30/19		3626	N
4 APRIL DIESEL FUEL	3,933.66	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	05/30/19	05/30/19		40288	N
5 APRIL DIESEL FUEL	2,365.11	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	05/30/19	05/30/19		3974	N
6 APRIL UNLEADED FUEL	5,084.10	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	05/30/19	05/30/19		4049	N

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	Invoice	1099 Excl
MAJESTIC MAJESTIC OIL CO, INC *	Continued								
19-01403 04/15/19 APRIL PURCHASE ORDER		Continued							
7 APRIL UNLEADED FUEL	4,972.73	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	05/30/19	05/30/19		40328	N
8 APRIL UNLEADED FUEL	5,704.40	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	05/30/19	05/30/19		3868	N
9 APRIL UNLEADED FUEL	5,224.52	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	05/30/19	05/30/19		41125	N
	39,382.95								
19-01834 05/14/19 MAY FUEL PURCHASE ORDER									
1 MAY DIESEL FUEL	3,454.59	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	05/14/19	06/14/19		35133	N
2 MAY UNLEADED FUEL	5,193.84	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	05/14/19	06/14/19		4160	N
3 MAY DIESEL FUEL	3,866.32	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	06/14/19	06/14/19		4260	N
4 MAY DIESEL FUEL	3,645.34	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	06/14/19	06/14/19		4420	N
5 MAY DIESEL FUEL	3,724.79	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	06/14/19	06/14/19		4547	N
6 MAY DIESEL FUEL	3,232.85	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	06/14/19	06/14/19		35356	N
7 MAY UNLEADED FUEL	4,337.81	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	06/14/19	06/14/19		4301	N
8 MAY UNLEADED FUEL	5,055.57	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	06/14/19	06/14/19		35315	N
9 MAY UNLEADED FUEL	5,428.87	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	06/14/19	06/14/19		4582	N
	37,939.98								
Vendor Total:	77,322.93								
MARC FRI MARC FRIEDMAN, ESQUIRE									
19-01293 04/10/19 May 2019 Monthly Retainer									
1 May 2019 Monthly Retainer	1,600.00	9-01-20-155-155-269	B LEGAL: Professional/Consultant	A	04/10/19	05/30/19		ADMAR5-2019	N
19-01889 05/20/19 Professional Services Rendered									
1 Professional Services Rendered	975.00	9-01-20-155-155-269	B LEGAL: Professional/Consultant	A	05/20/19	05/30/19		ADMAR5/1-5/15P	N
19-02033 05/31/19 Professional Legal Services									
1 Professional Legal Services	3,337.50	9-01-20-155-155-259	B LEGAL: SEAVIEW HARBOR SECESSION	A	05/31/19	06/10/19		ADMAR4-5/19/19P	N
Vendor Total:	5,912.50								
MARIA EU MARIA EUGENIA FEHR									
19-01832 05/14/19 APRIL 2019									
1 PROFESSIONAL SERVICES RENDERED	160.00	9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT	A	05/14/19	05/31/19		CTMAR4-2019	N
Vendor Total:	160.00								

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	Invoice	1099 Excl
MCCARTHY MCCARTHY TIRE CO., INC.*									
19-01709 05/02/19 BS DURAVIS M700 HD LRE									
1 BS DURAVIS M700 HD LRE	1,311.50	9-01-25-265-267-363	B AMB SV: Tires/tubes	A	05/02/19	06/06/19		19-79255	N
19-01833 05/14/19 FS DEST LE2 96T									
1 FS DEST LE2 96T	90.75	9-01-22-195-196-279	B INSP: Other Contract Serv	A	05/14/19	06/12/19		19-79402	N
19-01929 05/24/19 CONTI HA3 SPECIALS									
1 CONTI HA3 SPECIALS	1,041.90	9-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	A	05/24/19	06/07/19		19-79700	N
2 CONTI HA3 SPECIALS	1,041.90	9-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	A	06/07/19	06/07/19		19-79737	N
	2,083.80								
Vendor Total:	3,486.05								
MCELWEE MCELWEE & QUINN, LLC									
19-02147 06/11/19 2019 OFFICIAL STATEMENT									
1 2019 OFFICIAL STATEMENT	1,200.00	C-03-19-011-000-929	B ORD 11-19 SECTION 20 COSTS	A	06/11/19	06/13/19		19-280	N
Vendor Total:	1,200.00								
MEDICAL MEDICAL EQUIPMENT MAINTENANCE*									
19-01860 05/16/19 Stretcher/Stairchair maint.									
1 Stretcher/Stairchair maint.	3,195.03	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/16/19	06/05/19		SI-32968	N
Vendor Total:	3,195.03								
MGL FORM MGL FORMS-SYSTEMS LLC									
19-01924 05/24/19 TAX BILLS, ENVELOPS & STICKERS									
1 WDW ENVELOPES TAX COLLECTOR	780.00	9-01-20-145-145-265	B TAX COLL: Printing & Binding	A	05/24/19	06/12/19		164463	N
2 TAX BILLS ORIGINAL	800.00	9-01-20-145-145-265	B TAX COLL: Printing & Binding	A	05/24/19	06/12/19			N
3 TAX BILL ADVICE COPY	450.00	9-01-20-145-145-265	B TAX COLL: Printing & Binding	A	05/24/19	06/12/19			N
4 TAX PAYMENT STICKERS	410.00	9-01-20-145-145-265	B TAX COLL: Printing & Binding	A	05/24/19	06/12/19			N
5 FREIGHT	186.00	9-01-20-145-145-265	B TAX COLL: Printing & Binding	A	05/24/19	06/12/19			N
	2,626.00								
Vendor Total:	2,626.00								

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	Invoice	1099 Excl
MID-ATLA MID-ATLANTIC WASTE SYSTEMS *									
19-01392 04/15/19 TRUCK PARTS FOR 812									
1 BEARING	68.08	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/15/19	05/30/19		742694	N
2 F5000 HILIFT BLAD	204.42	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/15/19	05/30/19			N
3 7/8x1-1/8 SOCKET	31.92	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/15/19	05/30/19			N
4 WASHER	68.74	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/15/19	05/30/19			N
5 UPPER TO LOWER SHAFT	483.66	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/15/19	05/30/19			N
6 LOWER LINK ASSEMBLY	890.00	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/15/19	05/30/19			N
7 HD COLOR CAMERA CC	520.00	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/15/19	05/30/19			N
	2,266.82								
19-01930 05/24/19 F5000 LOWER LINK ASSEMBLY									
1 F5000 LOWER LINK ASSEMBLY	79.80	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/24/19	06/13/19		743115	N
Vendor Total:	2,346.62								
MITCHEL1 MITCHELL REPAIR INFORMATION									
19-01487 04/17/19 SHOP SOFTWARE SUBSCRIPTION									
1 TRACTOR TRAILER/MTR COMBO	2,880.00	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/17/19	05/30/19		22644616	N
2 REPAIR CONNECT GOVT SUB	673.20	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/17/19	05/30/19			N
3 PRODEMAND ONLY GOVT SUB	1,346.40	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/17/19	05/30/19			N
	4,899.60								
Vendor Total:	4,899.60								
MODERN G MODERN GROUP LTD.*									
19-01554 04/25/19 ANNUAL BUCKET TRUCK INSPECTION									
1 ANNUAL BUCKET TRUCK INSPECTION	712.00	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	04/25/19	05/30/19		PSVI509672	N
Vendor Total:	712.00								
MOTT ASS MOTT ASSOCIATES *									
19-01874 05/16/19 PROFESSIONAL ENGINEERING SVC									
1 FOR PROFESSIONAL SVC RENDERED	38,000.00	C-03-18-018-000-931	B ORD 18-18 ROAD IMP PROGRAM- ENGINEERING	A	05/16/19	06/03/19		262-1504.8	N
Vendor Total:	38,000.00								

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	Invoice	1099 Excl
MULTI TE MULTI TEMP MECHANICAL INC. *									
19-00340 01/14/19 FEBRUARY PURCHASE ORDER									
1 FEBRUARY PURCHASE ORDER	621.59	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	01/14/19	05/30/19		3712-1	N
2 FEBRUARY PURCHASE ORDER	458.50	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	05/30/19	05/30/19		3362-1	N
3 FEBRUARY PURCHASE ORDER	968.77	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	05/30/19	05/30/19		3605-2	N
4 FEBRUARY PURCHASE ORDER	299.00	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	05/30/19	05/30/19		3195-1	N
5 FEBRUARY PURCHASE ORDER	169.50	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	05/30/19	05/30/19		3168-1	N
6 FEBRUARY PURCHASE ORDER	159.50	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	05/30/19	05/30/19		3712-2	N
	2,676.86								
Vendor Total:	2,676.86								
J C MILL NAPA AT NORTHFIELD *									
19-01771 05/08/19 BED CROSSMEMBER KIT									
1 BED CROSSMEMBER KIT	836.37	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/08/19	06/13/19		1875-886268	N
Vendor Total:	836.37								
NATL NIG NATIONAL ASSOC OF TOWN WATCH									
19-01690 05/02/19 NAT Night Out									
1 NNO Items as Listed Below:	442.40	G-02-05-703-001-281	B MUN ALLIANCE: COMMUNITY AWARENESS	A	05/02/19	05/30/19		NNO10203	N
2 Shipping	50.00	G-02-05-703-001-281	B MUN ALLIANCE: COMMUNITY AWARENESS	A	05/02/19	05/30/19			N
	492.40								
Vendor Total:	492.40								
NEOPOST3 NEOPOST *									
19-01776 05/08/19 POSTAGE MACHINE IN700 INK									
1 POSTAGE MACHINE IN700 HIGH	191.70	9-01-20-120-120-254	B CLERK: Postage	A	05/08/19	06/12/19		15734406	N
Vendor Total:	191.70								
NEW JE36 NEW JERSEY AMERICAN WATER CO.									
19-01631 05/02/19 MAY 2019, HYDRANTS(FIRE)									
1 MAY 2019, HYDRANTS(FIRE)	24,748.00	9-01-26-265-269-399	B FIRE HYD: Miscellaneous Exp	A	05/02/19	06/07/19		FNJAW5-2019H	N
Vendor Total:	24,748.00								

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	Invoice	1099 Excl
NJAFM NEW JERSEY ASSOCIATION FOR									
19-01153 04/10/19 Anual Conference Admission									
1 NJAFM Conference 10/17/19	300.00	9-01-22-195-196-273	B INSP: Mtging,Conv/Confer	A	04/10/19	05/30/19		926725598	N
Vendor Total:	300.00								
NJ NENA NEW JERSEY NENA*									
19-01387 04/15/19 CONFERENCE									
1 NJNENA ATTENDANCE	300.00	9-01-20-180-180-275	B INFO TECHNOLOGY- TRAINING	A	04/15/19	05/30/19		19-0015-0205	N
Vendor Total:	300.00								
NJ CLEAN NJ CLEAN COMMUNITIES COUNCIL									
19-01793 05/14/19 ANNUAL CONFERENCE FEE									
1 CLEAN COMMUNITIES CONFERENCE	200.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	A	05/14/19	06/07/19		CR19-049	N
Vendor Total:	200.00								
NJ PLANN NJ PLANNING OFFICIALS									
19-00897 03/11/19 NJPO MEMBERSHIP									
1 NJPO MEMBERSHIP	370.00	9-01-21-180-180-274	B PLAN BD: Memberships	A	03/11/19	06/07/19		NMP-265342018	N
Vendor Total:	370.00								
NJ STA60 NJ STATE ASSOC CHIEF OF POLICE									
19-01695 05/02/19 accrediation									
1 Accreditation Program Fee 2019	1,667.00	9-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	A	05/02/19	05/31/19		IN-4648	N
Vendor Total:	1,667.00								
NJ STA50 NJ STATE LEAGUE MUNICIPALITIES									
19-01873 05/16/19 NJ Municipal Magazine									
1 NJ Municipal Magazine	25.00	9-01-20-120-120-238	B CLERK: Books & Other Publicati	A	05/16/19	06/03/19		19M-8843	N
2 NJ Municipal Magazine	25.00	9-01-20-130-130-238	B FIN: Books & Other Publication	A	05/16/19	06/03/19			N

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	Invoice	1099 Excl
NJ STA50 NJ STATE LEAGUE MUNICIPALITIES Continued									
19-01873 05/16/19 NJ Municipal Magazine		Continued							
3 NJ Municipal Magazine	25.00	9-01-20-100-100-238	B ADMIN: Books & Other Publicati	A	05/16/19	06/03/19			N
	75.00								
Vendor Total:	75.00								
OFFICEBA OFFICE BASICS, INC.*									
19-01757 05/06/19 Building Paper									
1 Building Paper	1,483.47	9-01-20-120-120-280	B CLERK: COPIER PAPER	A	05/06/19	05/31/19		I-1210768	N
Vendor Total:	1,483.47								
OFFICE D OFFICE DEPOT INC									
19-00623 02/08/19 Office Suplies									
1 Office Suplies	63.96	9-01-20-120-120-221	B CLERK: Office Materials & Supp	A	02/08/19	05/30/19		273938198001	N
Vendor Total:	63.96								
ONE STOP ONE STOP CAR AUDIO *									
19-01772 05/08/19 ESTIMATE FOR NAVIGATE MOUNTS									
1 ESTIMATE FOR NAVIGATE MOUNTS	40.00	9-01-25-265-267-259	B AMB SV: Vehicle Repair Mainten	A	05/08/19	05/31/19		132894	N
Vendor Total:	40.00								
PARA PLU PARA PLUS TRANSLATION INC.*									
19-01887 05/20/19 APRIL 2019									
1 4/11/19 KOREAN INTERPRETER	179.00	9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT	A	05/20/19	06/10/19		146001	N
2 TRAVEL TIME	50.00	9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT	A	05/20/19	06/10/19		146001	N
3 MILEAGE	49.88	9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT	A	05/20/19	06/10/19		146001	N
4 4/30/19 URDU INTERPRETER	179.00	9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT	A	05/20/19	06/10/19		146001	N
5 TRAVEL TIME	68.75	9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT	A	05/20/19	06/10/19		146001	N
6 MILEAGE	63.80	9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT	A	05/20/19	06/10/19		146001	N
7 TOLLS	7.35	9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT	A	05/20/19	06/10/19		146001	N
	597.78								
Vendor Total:	597.78								

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	Invoice	1099 Excl
PAT NATI PAT NATICCHIONE									
19-01872 05/16/19 Reimbursement for Membership									
1 Reimbursement for membership	20.00	9-01-22-195-196-274	B INSP: Memberships	A	05/16/19	06/03/19		IDPATNJAFM2019	N
Vendor Total:	20.00								
PHOENIX PHOENIX ADVISORS, LLC *									
19-02216 06/14/19 GO BONDS 2019									
1 GO BONDS 2019	12,495.00	C-03-18-018-000-930	B ORD 18-18 SECTION 20 COSTS	A	06/14/19	06/14/19		FPH06-5-2019	N
2 CONTINUING DISCLOSURE	200.00	C-03-18-018-000-930	B ORD 18-18 SECTION 20 COSTS	A	06/14/19	06/14/19		FPH06-5-2019	N
	12,695.00								
Vendor Total:	12,695.00								
PICCIRIL Piccirillo Celebrations LLC									
19-01818 05/14/19 Monday Morning Madness									
1 7/15 MMM Program	350.00	9-01-28-370-370-377	B REC: Parks/Assoc.	A	05/14/19	06/05/19		9477	N
Vendor Total:	350.00								
RADIO IP RADIO IP SOFTWARE INC.*									
19-01692 05/02/19 P'Ville									
1 Additional Connection licenses	2,400.00	C-03-15-017-000-916	B ORD 17-15 COMMUNICATIONS-POLICE DEPT.	A	05/02/19	05/30/19		IN9894962	N
Vendor Total:	2,400.00								
RICHARDV RICHARD VOGT									
19-01869 05/16/19 clothing									
1 Clothing Reimbursement	509.60	9-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	A	05/16/19	06/03/19		PDRIC3-4/2019	N
Vendor Total:	509.60								
RIGGINS RIGGINS INC*									
19-01750 05/02/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	23.58	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	A	05/02/19	06/13/19		NP56021437	N
Vendor Total:	23.58								

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	Invoice	1099 Excl
RUTGER64 RUTGERS, THE STATE UNIV OF NJ									
19-01893 05/20/19 Intro to Public Purchasing									
1 Intro to Public Purchasing	168.00	9-01-20-130-130-275	B FIN: Training Aids & Programs	A	05/20/19	06/12/19		PP-2210-SU19-1	N
Vendor Total:	168.00								
WALTS SAMIE RAE, LLC									
19-01543 04/25/19 PRIDE DAY SUBS MAY 18TH									
1 SUBS FOR PRIDE DAY	1,705.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	A	04/25/19	05/30/19		PWWALTS5/18/19	N
Vendor Total:	1,705.00								
SHI SHI INTERNATIONAL CORP *									
19-01693 05/02/19 P'Ville Dispatch									
1 5ft 25 Pair M/M Telco Cable	40.48	9-01-31-440-440-399	B TELEPHONE: Miscel Expense	A	05/02/19	06/03/19		B09932881	N
2 15ft 25 Pair M/M Telco Cable	41.88	9-01-31-440-440-399	B TELEPHONE: Miscel Expense	A	05/02/19	06/03/19		B09947787	N
	82.36								
Vendor Total:	82.36								
SIRACU66 SIRACUSA-KAUFMAN INS. AGENCY *									
19-01888 05/20/19 Insurance / Recreation									
1 June 30, 2019 to June 30, 2020	11,855.00	9-01-23-210-210-339	B INS OTH: Municipal Excess	A	05/20/19	06/03/19		9092	N
2 June 30, 2019 to June 30, 2020	13,072.97	9-01-23-210-210-339	B INS OTH: Municipal Excess	A	05/20/19	06/03/19		9091	N
	24,927.97								
Vendor Total:	24,927.97								
SITEONE SITEONE LANDSCAPE SUPPLY, LLC*									
19-01819 05/14/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	17.48	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	05/14/19	06/10/19		90927465-001	N
2 MAY PURCHASE ORDER	8.28	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	06/10/19	06/10/19		90967369-001	N
3 MAY PURCHASE ORDER	119.34	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	06/10/19	06/10/19		91234111-001	N
4 MAY PURCHASE ORDER	4.24	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	06/10/19	06/10/19		91670261-001	N
5 MAY PURCHASE ORDER	55.20	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	06/10/19	06/10/19		91358190-001	N

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	Invoice	1099 Excl
SITEONE SITEONE LANDSCAPE SUPPLY, LLC* Continued									
19-01819 05/14/19 MAY PURCHASE ORDER		Continued							
6 MAY PURCHASE ORDER	187.29	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	06/10/19	06/10/19		91689567-001	N
	391.83								
Vendor Total:	391.83								
SMITH BR SMITH BROS V LLC									
19-01842 05/14/19 TRASH GRABBERS									
1 36" PICKUP TOOL	899.55	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	A	05/14/19	06/03/19		545869/5	N
Vendor Total:	899.55								
SOURCE M SOURCE MEDIA INC*									
19-02150 06/11/19 2019 BOND -									
1 2019 BOND -	2,783.00	C-03-19-011-000-929	B ORD 11-19 SECTION 20 COSTS	A	06/11/19	06/13/19		ADV0297366	N
Vendor Total:	2,783.00								
SOUTH 48 SOUTH JERSEY WELDING*									
19-01767 05/08/19 Oxygen Cylinder Rental									
1 Oxygen Cylinder Rental	74.10	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/08/19	05/31/19		01491067	N
19-01904 05/22/19 Oxygen Cylinder Hydro test									
1 Oxygen Cylinder Hydro test	22.58	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/22/19	06/05/19		01492377	N
19-01905 05/22/19 Oxygen Cylinder Refill									
1 Oxygen Cylinder Refill	247.18	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/22/19	06/05/19		01492385	N
Vendor Total:	343.86								
SP AUTO SP AUTO PARTS INC*									
19-00909 03/11/19 TOOL ORDER									
1 SABER 2000 LIGHT	179.99	C-03-18-018-000-915	B ORD 18-18 VEHICLE MAINTENANCE	A	03/11/19	05/30/19		I-003717826	N
2 13PC TORX BITS	53.99	C-03-18-018-000-915	B ORD 18-18 VEHICLE MAINTENANCE	A	03/11/19	05/30/19		I-003716956	N
3 ADJ. GLANDNUT WRENCH	49.99	C-03-18-018-000-915	B ORD 18-18 VEHICLE MAINTENANCE	A	03/11/19	05/30/19		I-003716956	N
4 MAGNETIC RETRACTABLE TEST LEAD	38.99	C-03-18-018-000-915	B ORD 18-18 VEHICLE MAINTENANCE	A	03/11/19	05/30/19		I-003721199	N
5 FUEL LINE MASTER DISC. TOOL	57.99	C-03-18-018-000-915	B ORD 18-18 VEHICLE MAINTENANCE	A	03/11/19	05/30/19		I-003716956	N

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	Invoice	1099 Excl
SP AUTO SP AUTO PARTS INC*	Continued								
19-00909 03/11/19 TOOL ORDER		Continued							
6 VARIABLE PIN SPANNER WRENCH	69.99	C-03-18-018-000-915	B ORD 18-18 VEHICLE MAINTENANCE	A	03/11/19	05/30/19		I-003716956	N
7 11 PC FASTENER TOOL SET	18.49	C-03-18-018-000-915	B ORD 18-18 VEHICLE MAINTENANCE	A	03/11/19	05/30/19		I-003716956	N
8 29 PC TITANIUM DRILL BIT SET	155.99	C-03-18-018-000-915	B ORD 18-18 VEHICLE MAINTENANCE	A	03/11/19	05/30/19		I-003716956	N
	625.42								
Vendor Total:	625.42								
STATE005 ST OF NJ- Dept. Treasurer									
19-01923 05/24/19 CEU RENEWAL APPLICATION									
1 CERTIFICATION RENEWAL-CRE	50.00	9-01-20-145-145-274	B TAX COLL: Memberships	A	05/24/19	06/10/19		TAXSTA-1521	N
Vendor Total:	50.00								
STANDAR1 STANDARD & POOR'S*									
19-02151 06/11/19 2019 BOND ISSUE									
1 2019 BOND ISSUE	15,000.00	C-03-19-011-000-929	B ORD 11-19 SECTION 20 COSTS	A	06/11/19	06/13/19		11371090	N
Vendor Total:	15,000.00								
STAPLES STAPLES ADVANTAGE									
19-01519 04/23/19 supplies									
1 622853 4.7GB 16X DVD-R 100/PK	131.16	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	04/23/19	05/30/19		3411740322	N
2 452556 700MB CD-R 100/PK	28.22	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	04/23/19	05/30/19		3411740322	N
3 459599 CD/DVD Envelopes	67.40	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	04/23/19	05/30/19		3411740322	N
4 927192 Sony MDR-ZX110 Black	19.99	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	04/23/19	05/30/19		3411740322	N
5 445275 USB 2.0 Card Reader Blk	15.49	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	04/23/19	05/30/19		3411870604	N
6 2711180 Philips Digital Voice	99.99	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	04/23/19	05/30/19		3411870604	N
7 LLR80632 Lorell Vertical Metal	10.67	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	04/23/19	05/30/19		3411740322	N
8 611968 Desk Sign w/Black Hlder	23.15	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	04/23/19	05/30/19		3413371769	N
	396.07								
Vendor Total:	396.07								
STARFISH STARFISH FISHING & CRUISING LL									
19-01800 05/14/19									
1 Hooked/Fishing Trip/Supplies	1,500.00	G-02-05-703-001-263	B MUN ALLIANCE: GET HOOKED ON F	A	05/14/19	06/03/19		000789	N

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	Invoice	1099 Excl
STARFISH STARFISH FISHING & CRUISING LL Continued									
19-01800 05/14/19		Continued							
2 Hooked/Fishing Trip/Supplies	600.00	G-02-05-705-001-201	B LOCAL MATCH - HOOKED ON FISHING	A	05/14/19	06/03/19		000789	N
	2,100.00								
Vendor Total:	2,100.00								
SYNATEK SYNATEK, LP									
19-01868 05/16/19 ATHLETIC FIELD MARKER WHITE									
1 ATHLETIC FIELD MARKER WHITE	476.00	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	05/16/19	06/07/19		202718	N
Vendor Total:	476.00								
THE CURR THE CURRENT *									
19-00564 02/04/19 Summer Program Guide									
1 Summer Program Guide	2,594.00	9-01-28-370-370-279	B REC: Other Contractual Service	A	02/04/19	06/13/19		107336-0530	N
Vendor Total:	2,594.00								
THE PR25 THE PRESS OF ATLANTIC CITY *									
19-01866 05/16/19 April Publications									
1 Ordinance No. 7-2019	12.60	9-01-20-120-120-267	B CLERK: Advertising	A	05/16/19	06/03/19		111807-0410	N
2 Ordinance No. 8-2019	11.34	9-01-20-120-120-267	B CLERK: Advertising	A	05/16/19	06/03/19		113184-0424	N
3 Ordinance No. 9-2019	47.04	9-01-20-120-120-267	B CLERK: Advertising	A	05/16/19	06/03/19		111798-0410	N
4 Ordinance No. 10-2019	45.36	9-01-20-120-120-267	B CLERK: Advertising	A	05/16/19	06/03/19		111799-0410	N
5 Ordinance No. 12-2019	82.32	9-01-20-120-120-267	B CLERK: Advertising	A	05/16/19	06/03/19		111800-0410	N
6 Ordinance No. 11-2019 / Bond	24.78	9-01-20-120-120-267	B CLERK: Advertising	A	05/16/19	06/03/19		111805-0410	N
7 Ordinance No. 13-2019	27.30	9-01-20-120-120-267	B CLERK: Advertising	A	05/16/19	06/03/19		113185-0424	N
8 Ordinance No. 14-2019	31.92	9-01-20-120-120-267	B CLERK: Advertising	A	05/16/19	06/03/19		113186-0424	N
9 Resolution No. 179-2019	225.12	9-01-20-120-120-267	B CLERK: Advertising	A	05/16/19	06/03/19		113187-0424	N
	507.78								
19-02048 06/03/19 13 Week Subscription									
1 13 Week Subscription	29.25	9-01-20-120-120-267	B CLERK: Advertising	A	06/03/19	06/05/19		1364829 6/29/19	N

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	Invoice	1099 Excl
THE PR25 THE PRESS OF ATLANTIC CITY *	Continued								
19-02149 06/11/19 ADVERTISEMENT BOND 2019									
1 ADVERTISEMENT BOND 2019	271.71	C-03-19-011-000-929	B ORD 11-19 SECTION 20 COSTS	A	06/11/19	06/13/19		116710-0528	N
Vendor Total:	808.74								
THINK IN THINK INK									
19-01048 03/29/19 T SHIRTS COMMUNITY PRIDE DAY									
1 JERZEE 29M T SHIRTS	2,300.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	A	03/29/19	05/30/19		3506	N
2 JERZEE 29M T SHIRTS SAME AS	280.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	A	03/29/19	05/30/19		3506	N
	2,580.00								
Vendor Total:	2,580.00								
THOMASSM THOMAS G. SMITH *									
19-01837 05/14/19 Professional Services Rendered									
1 Professional Services Rendered	10,487.98	9-01-20-155-155-249	B LEGAL: TAX APPREAL	A	05/14/19	06/03/19		3656	N
Vendor Total:	10,487.98								
TIDAL WA TIDAL WAVE BAND									
19-01797 05/14/19 Concert Series 6/28									
1 6/28 Concert in the Park	1,000.00	9-01-28-370-370-377	B REC: Parks/Assoc.	A	05/14/19	06/10/19		RTIDAL6-28-19	N
Vendor Total:	1,000.00								
TREASU98 Treasurer, State of New Jersey									
19-01372 04/15/19 PESTICIDE LICENSING FEE									
1 PESTICIDE LICENSE FEE	80.00	9-01-26-310-310-284	B MUNC BLDG: Other Bus Expenses	A	04/15/19	05/30/19		190255650	N
19-01375 04/15/19 TIDELANDS LICENSE & LEASE FEE									
1 TIDELAND LICENSE AND LEASE FEE	200.00	9-01-26-290-290-279	B ROADS: Other Contractual Servi	A	04/15/19	05/30/19		190174130	N
Vendor Total:	280.00								

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	Invoice	1099 Excl
NJDEP DI TREASURER-STATE OF NEW JERSEY									
19-00817 03/01/19 SOLID WASTE TRANSPORT DECALS									
1 SOLID WASTE TRANSPORT DECALS	108.00	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	03/01/19	05/30/19		190078920	N
Vendor Total:	108.00								
TRUCKMAS TRUCKMASTER, INC.*									
19-01910 05/22/19 INSURANCE DEDUCTIBLE PD#184									
1 INSURANCE DEDUCTIBLE FOR	1,000.00	9-01-23-210-210-338	B INS OTH: Joint Insurance Fund	A	05/22/19	06/12/19		2019174258	N
Vendor Total:	1,000.00								
UNIFIRST UNIFIRST CORPORATION *									
19-01523 04/23/19 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	495.00	9-01-26-305-305-220	B SANAT: Uniform/Clothing	A	04/23/19	06/10/19		206 0307888	N
2	495.00	9-01-26-310-310-222	B MUNC BLDG: UNIFORMS	A	04/23/19	06/10/19		206 0310390	N
3	180.00	9-01-26-300-300-222	B EQ MNT: UNIFORM,CLOTHING	A	04/23/19	06/10/19		206 0311687	N
4	330.00	9-01-26-290-290-220	B ROADS: Uniform/Clothing	A	04/23/19	06/10/19		206 312923	N
5 MAY PURCHASE ORDER	202.00	9-01-26-305-305-220	B SANAT: Uniform/Clothing	A	06/07/19	06/10/19		206 0309142	N
	1,702.00								
Vendor Total:	1,702.00								
UNITED28 UNITED PARCEL SERVICE									
19-00155 01/10/19 delivery									
1 Estimated amount for Delivery	16.14	9-01-25-240-240-254	B POLICE DEPT: Postage	A	01/10/19	06/05/19		0000F132F7139	N
2 Estimated amount for Delivery	5.85	9-01-25-240-240-254	B POLICE DEPT: Postage	A	06/05/19	06/05/19		0000F132F7189	N
3 Estimated amount for Delivery	22.17	9-01-25-240-240-254	B POLICE DEPT: Postage	A	06/05/19	06/05/19		0000F132F7219	N
	44.16								
Vendor Total:	44.16								
VE RAL V.E. RALPH & SON, INC.*									
19-01713 05/02/19 EMS Supplies									
1 Cravats	102.00	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19		376180	N
2 Cold Paks	43.20	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
3 Alcohol Preps	19.00	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
4 Band Aids 1" x 3"	16.50	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N

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	Invoice	1099 Excl
VE RAL V.E. RALPH & SON, INC.*	Continued								
19-01713 05/02/19 EMS Supplies		Continued							
5 Convenience Bags	299.00	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
6 OB Kits	95.76	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
7 4 x 4 Non Sterile	58.05	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
8 Conforming Gauze 3"	92.60	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
9 Burn Sheets	41.80	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
10 Quik clot 4 x 4	269.00	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
11 SAM Splints	120.84	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
12 Mega Movers	182.10	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
13 O2 Dust covers	72.60	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
14 AED Pads	364.00	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
15 AED Batteries	549.25	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19		376955	N
16 O2 Regulators	279.68	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
17 Vionex	64.90	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19		376279	N
18 Bulb Syringe	21.00	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
19 Child BP Cuffs	112.50	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
20 Seat Belt Cutters	11.75	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
21 O2 Cylinders "D"	275.75	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
22 Small gloves	180.60	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
23 Medium gloves	270.90	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
24 Large gloves	361.20	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
25 XL Gloves	180.60	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
26 Eye Wash	36.10	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
27 Adult BVM	542.40	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19			N
28 Slishman Traction Splint	626.00	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	A	05/02/19	06/12/19		377099	N
	5,289.08								
Vendor Total:	5,289.08								
VCI VCI *									
19-01794 05/14/19 APRIL PURCHASE ORDER									
1 APRIL PURCHASE ORDER	392.10	9-01-25-265-267-259	B AMB SV: Vehicle Repair Mainten	A	05/14/19	06/07/19		0106694	N
Vendor Total:	392.10								

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	Invoice	1099 Excl
VERIZO14 VERIZON INC.*									
19-01871 05/16/19 ACCT 250746921000159									
1 MONTHLY MAINTENANCE FOR	211.87	9-01-43-490-490-276	B COURT: Video Arraingment	A	05/16/19	06/03/19		CTVER5-10-2019	N
Vendor Total:	211.87								
VERIZO56 VERIZON WIRELESS									
19-01206 04/10/19 MPC's									
1 Monthly Service for Wireless	348.11	9-01-31-440-440-399	B TELEPHONE: Miscel Expense	A	04/10/19	06/05/19		9830823121	N
19-01248 04/10/19 cells									
1 Monthly Cell Phone Service	358.78	9-01-31-440-440-399	B TELEPHONE: Miscel Expense	A	04/10/19	05/30/19		9829612751	N
Vendor Total:	706.89								
VITAL CO VITAL COMMUNICATIONS INC*									
19-01420 04/15/19 Vital Communications June 19									
1 Vital Communications June 19	1,043.00	9-01-20-150-150-295	B ASSESM: Computer/Data Processi	A	04/15/19	06/10/19		74265	N
19-01427 04/15/19 Vital Comm. Farmland forms									
1 Vital Comm. Farmland forms	43.50	9-01-20-150-150-295	B ASSESM: Computer/Data Processi	A	04/15/19	06/10/19		74216	N
Vendor Total:	1,086.50								
GRAINGER W W GRAINGER INC*									
19-00312 01/11/19 JANUARY PURCHASE ORDER									
1 JANUARY PURCHASE ORDER	130.80	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	01/11/19	06/06/19		9187257945	N
Vendor Total:	130.80								
WB MASON W.B. MASON CO., INC.*									
19-00749 02/22/19 CLEANING SUPPLIES									
1 55GAL CLEAR BAGS 38X58 100P/C	14.99	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
2 CLEAR NAT CAN LINERS 1000P/C	33.98	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
3 L BLACK CAN LINERS 60GAL 10P/C	279.80	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
4 BLEACH 1GAL/6 PER CASE	52.45	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
5 BLUE DOT CLEANERS #90652	119.96	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
6 YELLOW DOT CLEANERS #90651	257.94	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N

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	Invoice	1099 Excl
WB MASON W.B. MASON CO., INC.*	Continued								
19-00749 02/22/19 CLEANING SUPPLIES		Continued							
7 36" DUSTMOP COTTON REFILLS	27.96	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
8 ECONOMY BIOHAZARD SPILL KIT	59.94	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
9 GLASS CLEANER	15.99	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
10 XL VINYL DISPOSABLE GLOVES	37.78	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
11 L VINYL DISPOSABLE GLOVES	18.89	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
12 KIM CLARK PINK HANDSOAP	332.00	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
14 20" WHITE ROUND FLOOR PADS	11.99	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I64408912	N
15 20" BLACK ROUND FLOOR PADS	23.98	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
16 RAYON MOPHEAD FINISH REFILL#24	59.88	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
17 PURELL HAND SANITIZER #2156-08	74.99	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
18 2PLY TOILET TISSUE REGULAR	101.96	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
19 SCENTED URINAL BLOCKS	95.88	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
20 URINAL SCREENS SCENTED	17.38	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
21 SANIBLUE CLEANER #R6305	39.98	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	02/22/19	06/06/19		I63913593	N
22 ENMOTION WHITE HAND TOWELS	919.80	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	03/01/19	06/06/19		I64144543	N
23 TOILET TISSUE CORELESS	319.60	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	03/01/19	06/06/19		I64144543	N
24 GLASS CLEANER	15.99	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	06/06/19	06/06/19		I64230602	N
25 PAD,ROTARY YARN BNNT,21"	28.99	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	06/06/19	06/06/19		I64544867	N
	2,962.10								
19-01312 04/15/19 PRINT SUPPLIES NOV/DEC 18									
1 INVOICE I62969625	1,153.17	8-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	A	04/15/19	05/30/19		I62969625	N
2 INVOICE I62094005	1,366.38	8-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	A	04/15/19	05/30/19		I620940005	N
	2,519.55								
19-01884 05/20/19 TONER									
1 HP CF237A TONER	448.74	9-01-43-490-490-221	B COURT: Office Materials & Supp	A	05/20/19	06/10/19		I66520291	N
19-01894 05/20/19 Office Supplies									
1 Scotch Transparent Tape	9.12	9-01-20-120-120-221	B CLERK: Office Materials & Supp	A	05/20/19	06/03/19		I66520194	N
2 Gorilla Glue	4.89	9-01-20-120-120-221	B CLERK: Office Materials & Supp	A	05/20/19	06/03/19			N
3 Gorilla Glue	4.88	9-01-20-120-120-221	B CLERK: Office Materials & Supp	A	05/20/19	06/03/19			N
4 PaperMate Pen	2.60	9-01-20-120-120-221	B CLERK: Office Materials & Supp	A	05/20/19	06/03/19			N
5 X-ACTO Clips	3.14	9-01-20-120-120-221	B CLERK: Office Materials & Supp	A	05/20/19	06/03/19			N

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	Invoice	1099 Excl
WB MASON W.B. MASON CO., INC.*	Continued								
19-01894 05/20/19 Office Supplies		Continued							
6 Pendaflex File Folders	5.62	9-01-20-120-120-221	B CLERK: Office Materials & Supp	A	05/20/19	06/03/19			N
	30.25								
19-01901 05/22/19 Office Supply Order									
1 Post It Notes 1 1/2x 2 12 pk	8.03	9-01-43-490-490-221	B COURT: Office Materials & Supp	A	05/22/19	06/10/19		II66604867	N
2 Universal Recycled Note Pads 3	4.50	9-01-43-490-490-221	B COURT: Office Materials & Supp	A	05/22/19	06/10/19			N
3 Quality Park Redi-Seal Catalog	5.29	9-01-43-490-490-221	B COURT: Office Materials & Supp	A	05/22/19	06/10/19			N
4 Quality Park Colored CD/DVD	12.12	9-01-43-490-490-221	B COURT: Office Materials & Supp	A	05/22/19	06/10/19			N
5 BIC Wite-Out EZ Correct Non-	4.20	9-01-43-490-490-221	B COURT: Office Materials & Supp	A	05/22/19	06/10/19			N
6 Universal Woodcase Pencil #2	1.71	9-01-43-490-490-221	B COURT: Office Materials & Supp	A	05/22/19	06/10/19			N
7 Universal File Folder Lables	9.25	9-01-43-490-490-221	B COURT: Office Materials & Supp	A	05/22/19	06/10/19			N
	45.10								
19-01912 05/22/19 ENMOTION HAND TOWELS									
1 ENMOTION HAND TOWELS WHITE	1,149.75	9-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	A	05/22/19	06/07/19		I66604719	N
19-01915 05/22/19 supplies									
1 PIL77228 Dr Grip Refills	5.38	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	05/22/19	06/03/19		I66604358	N
2 MMMR33012AN PopUp Notes, Cape	16.02	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	05/22/19	06/03/19			N
3 VER95098 DVD+R Discs	25.96	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	05/22/19	06/03/19			N
4 QUA689 Colored CD/DVD Sleeves	4.04	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	05/22/19	06/03/19			N
5 SMD81351 Binders-Dark Blue	29.88	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	05/22/19	06/03/19			N
6 ACC25072 Binders-Light Blue	32.52	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	05/22/19	06/03/19			N
7 FEL00052 Woodgrain Banker Box	221.88	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	05/22/19	06/03/19			N
	335.68								
19-01931 05/24/19 banker boxes									
1 FEL00725 Woodgrain Banker	185.97	9-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	A	05/24/19	06/05/19		I66681069	N
Vendor Total:	7,677.14								
WATCH GU WATCH GUARD, INC.*									
19-01770 05/08/19 repair									
1 CAB-AUX-DUL-001 Replacement	25.00	9-01-25-240-240-271	B POLICE DEPT: Police Radios	A	05/08/19	06/05/19		ACCINV0020108	N

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	Invoice	1099 Excl
WATCH GU WATCH GUARD, INC.*	Continued								
19-01770 05/08/19 repair		Continued							
2 Shipping	15.00	9-01-25-240-240-271	B POLICE DEPT: Police Radios	A	05/08/19	06/05/19			N
	40.00								
Vendor Total:	40.00								
WENDELLS WENDELLS DISCOUNT TRAILER*									
19-01907 05/22/19 TRAILER REPLACEMENT PARTS									
1 ALUMINUM FENDER FLARE	99.95	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/07/19		40065	N
2 CAM 7K BOLT ON JACK	139.00	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	A	05/22/19	06/07/19			N
	238.95								
Vendor Total:	238.95								
SCHOPPYS WM. SCHOPPY, INC *									
19-02049 06/03/19 Miller - 30YOS									
1 BC1000 Rail Station Style	108.00	9-01-30-420-420-286	B CELEBRATIONS: Other Expenses	A	06/03/19	06/13/19		11055	N
2 Engraving	9.95	9-01-30-420-420-286	B CELEBRATIONS: Other Expenses	A	06/03/19	06/13/19			N
	117.95								
Vendor Total:	117.95								

Total Purchase Orders: 175 Total P.O. Line Items: 481 Total List Amount: 671,748.49 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	8-01	3,061.27	0.00	0.00	3,061.27
CURRENT FUND:	9-01	564,830.60	0.00	0.00	564,830.60
	C-03	91,268.03	0.00	0.00	91,268.03
STATE & FEDERAL GRANTS APPROP:	G-02	12,588.59	0.00	0.00	12,588.59
Total Of All Funds:		671,748.49	0.00	0.00	671,748.49

Egg Harbor Township

Resolution No. 274
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:

Legal	Anticipated Disclosure
Egg Harbor River Campground	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: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

EGG HARBOR TOWNSHIP COMMITTEE
Wednesday, June 19, 2019

Supplemental Agenda

Ordinance No.	**Title**
20	**An Ordinance approving the Application of and the Execution of Financial Agreement with Black Horse EHT Urban Renewal LLC in connection with the renovation, construction and equipping of an assisted living residence for low income seniors by Black Horse EHT Urban Renewal LLC**
Purpose	*The purpose of this ordinance approving the application of and execution of financial agreement with Black Horse EHT Urban Renewal LLC*
A public hearing on Ordinance No. 20 of 2019 will be held on Wednesday, July 17, 2019	
Motion to introduce Ordinance No. 20 of 2019	
Roll call vote:	**Balles Cafero Parker Pfrommer Hodson**

Resolution No.	**Title**
275	**Resolution appointing an individual as a volunteer to serve the Department of Parks and Recreation (Lindsay Fittipaldi).**
276	**Resolution appointing individuals as part time employees to serve the Department of Parks and Recreation (Bryce F. Holden, Sarah G. Murphy, Russell A. Bamberger and Nicole A. Bates).**
277	**Resolution authorizing increase of hourly rate for Recreation Employees.**
278	**Resolution authorizing increase of salary for Recreation Employees.**
279	**Resolution confirming Land Sale of Block 1306, Lot 7**
Motion to approve add-on Resolution numbers 275 thru 279 of 2019	
Roll call vote:	**Balles Cafero Parker Pfrommer Hodson**

Egg Harbor Township

Ordinance No. 20

2019

An Ordinance approving the Application of and the Execution of Financial Agreement with Black Horse EHT Urban Renewal LLC in connection with the renovation, construction and equipping of an assisted living residence for low income seniors by Black Horse EHT Urban Renewal LLC

WHEREAS, in compliance with the New Jersey Supreme Court's March 10, 2015 decision in In re Adoption of N.J.A.C. 5:96 and 5:97 by N.J. Council on Affordable Housing, 221 N.J. 1 (2015)("**Mount Laurel IV**"), on or about July 2, 2015, the Township of Egg Harbor, in the County of Atlantic, New Jersey (the "**Township**") filed a Declaratory Judgment Action with the New Jersey Superior Court in Atlantic County (hereinafter the "**Court**"), entitled In the Matter of the Application of the Township of Egg Harbor, County of Atlantic, Docket No. ATL-L-1506-15 (hereinafter "**DJ Action**"), seeking a Judgment of Compliance and Repose approving its Housing Element and Fair Share Plan; and

WHEREAS, the Township entered into a settlement agreement with Fair Share Housing Center ("**FSHC**") on August 16, 2017 to settle the Township's DJ Action globally, which was approved during a properly noticed Fairness Hearing held on October 17, 2017, and memorialized by an Order entered by the Court on November 27, 2017; and

WHEREAS, the Township's Planning Board subsequently adopted Housing Element and Fair Share Plan (hereinafter "**Affordable Housing Plan**"), which was also endorsed by the Township Committee, to implement the settlement with FSHC, and said Affordable Housing Plan was subsequently approved by the Court during a properly noticed Compliance Hearing held on August 28, 2018; and

WHEREAS, the Court entered a Judgment of Compliance and Repose Order on August 31, 2018 (hereinafter "**JOR Order**"), which approved the Township's Affordable Housing Plan, with conditions; and

WHEREAS, the Township subsequently satisfied all of the conditions of its JOR Order, which was memorialized by a second Order entered by the Court on December 31, 2018, which finalized the JOR Order; and

WHEREAS, the settlement agreement with FSHC, the Township's Affordable Housing Plan, and the JOR Order, all contemplate a one hundred percent (100%) affordable age-restricted motel conversion to assisted living residence project to take place on the site of the current Howard Johnson's motel located in the Township; and

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A.* 40A:12A-1 *et seq.* (the "**Local Redevelopment and Housing Law**") confers certain contract, planning and financial powers upon a redevelopment entity, as defined at Section 3 of the Act, in order to implement redevelopment plans adopted pursuant thereto; and

Egg Harbor Township

Resolution No. 275

2019

Resolution appointing an individual as a volunteer to serve the Department of Parks and Recreation (Lindsay Fittipaldi)

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 volunteer to serve the Department of Parks and Recreation:

Name	***Position***	***Effective Date***	***Rate (per hour)***
Lindsay M. Fittipaldi	Youth Programs Volunteer	June 24, 2019	$0.00 per hour

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 276

2019

Resolution appointing individuals as part time employees to serve the Department of Parks and Recreation (Bryce F. Holden, Sarah G. Murphy, Russell A. Bamberger and Nicole A. Bates)

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

Name	***Position***	***Effective Date***	***Rate (per hour)***
Bryce F. Holden	Youth Programs Aide	June 24, 2019	$8.85 per hour
Sarah g. Murphy	Youth Programs Aide	June 24, 2019	$8.85 per hour
Russel A. Bamberger	Youth Programs Aide	June 24, 2019	$8.85 per hour
Nicole A. Bates	Camp Program Asst. Group Leader	June 24, 2019	$12.50 per hour

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 277

2019

Resolution authorizing increase of hourly rate for Recreation Employees

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's hourly rate shall be increased from $8.85 to $10.00 per hour effective July 1, 2019 is herewith provided:

Tamatayo Ali	**Madelyn Palmentieri**
Madison Barney	**Thomas Nouragas**
Phoenix Bedsole	**Sarah Phung**
Stephano Bustamante	**Daniel Rodriguez**
Joanie Daigle	**Alexa Rosenberg**
Elizabeth Del Re	**Shiwei Song**
Jacob Evenson	**Andrew Yeun**
Ashley Fee	**James Chancey**
Gabrielle Germann	**Bryce Holden**
Gabrielle Giumapang	**Sarah Murphy**
Samantha Hickey	**Russel Bamberger**
Amanda Kelly	**Samantha Donnelly**
Chris Decker	**James German, Jr.**
Dylan Kirby	**Gianna Gras**
Jadyn Laramore	**Michael Hughes**
Siani Magruder	**Shannon Kelly**
John Moller	**Stephanie Plantadosi**
Jennifer Nagel	**Rachel Rzeymk**
	Ethan Saul

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 278

2019

Resolution authorizing increase of salary for Recreation Employees

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 are herewith provided:

Name	Title	Hourly Rate	Effective Date
Gianna Ivie	Camp Program Asst. Group Leader	$12.50	June 24, 2019
John Moller, IV	Camp Program Asst. Group Leader	$12.50	June 24, 2019
Adam Donnelly	Camp Program Group Leader	$15.00	June 24, 2019
Paul Schaefer	Camp Program Group Leader	$15.25	June 24, 2019
Gina Sharpley	Camp Program Group Leader	$15.50	June 24, 2019
John Auer	Facility Monitor	$13.00	June 24, 2019
Krista Kraybill	Facility Monitor	$16.25	June 24, 2019
Raymond Carson	Karate Program Instructor	$20.50	June 24, 2019
Scott Creelman	Volleyball Program Lead Instructor	$15.00	June 24, 2019
Cynthia Hendrickson	Facility Monitor	$15.00	June 24, 2019
Emma Klein	Dance Program Instructor	$12.25	June 24, 2019
Jerry Blauvelt	Tennis Program Instructor	$12.00	June 24, 2019
Sophie Fernandez	Youth Programs Aide	$11.00	June 24, 2019
Lexi Fittipaldi	Youth Programs Aide	$11.00	June 24, 2019
Carla Ishakowa	Youth Programs Aide	$11.00	June 24, 2019
Christine Papaycik	Youth Programs Aide	$11.00	June 24, 2019

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 279

2019

Resolution confirming Land Sale of Block 1306, Lot 7

WHEREAS, the Township of Egg Harbor received an offer at public auction to purchase the property known as Block 1306, Lot 7, as shown on the official tax map of the Township of Egg Harbor pursuant to Resolution 238 of 2019, incorporated herein as if fully set forth; and

WHEREAS, the necessary public notice by Resolution publication was given that the premises was to be sold to the highest bidder subject to the terms of said Resolution, which sale took place by auction on June 19, 2019, at 10:00 a.m., prevailing time, at the Township Hall, Egg Harbor Township, New Jersey;

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

1. The bid for the purchase of the described premises known as Block 238, Lot 7, is hereby approved, ratified and confirmed. The Mayor and the Township Clerk are hereby authorized and directed to deliver a quit claim deed, without covenants and with restrictions, for said property to the successful bidder, Jose Luis Garcia and Zoralla H. Garcia, 202 Saint Thomas Drive, Egg Harbor Township, New Jersey 08234 upon the payment of the sum of the bid purchase price of Eighteen Thousand Dollars ($18,000.00), together with all costs of sale, and upon otherwise complying with the terms of Resolution 238 of 2019.

2. Settlement between the Township of Egg Harbor and the successful bidder shall take place on or before July 11, 2019 pursuant to the terms and provisions of Resolution 238 of 2019. The Township shall be obligated only to tender a quit claim deed without covenants and with restrictions together with a certified copy of the sale resolution.

Dated: June 19, 2019

____

Eileen M. Tedesco, RMC
Township Clerk

WHEREAS, the Township has elected to exercise these redevelopment entity powers directly, as permitted by Section 4 of the Local Redevelopment and Housing Law; and

WHEREAS, the governing body of a municipality which has adopted a redevelopment plan pursuant to the Local Redevelopment and Housing Law may enter into a financial agreement with an urban renewal entity pursuant to the Long Term Tax Exemption Law, *N.J.S.A.* 40A:20-1 *et seq.* (the "**Long Term Tax Exemption Law**"), for, among other reasons, the undertaking of a project set forth in a redevelopment plan; and

WHEREAS, the Township Committee adopted a resolution on February 21, 2018, which authorized an investigation to determine whether or not Block 2118, Lot 4 on the official tax map of the Township of Egg Harbor, County of Atlantic, State of New Jersey (the "**Land**") is qualifies as an area in need of redevelopment pursuant to the New Jersey Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1, et seq.); and

WHEREAS, the Township Planner, Vincent J. Polistina, PE, PP, prepared a "Determination of Need Report" in March of 2018 for the Land, in which he concluded that the Land meets the criteria of the Local Redevelopment and Housing Law as an area in need of redevelopment; and

WHEREAS, by Resolution No. 184, adopted on April 4, 2018, the Township declared Lot 4 in Block 2118, on the official tax map of the Township, along with certain adjacent rights-of-way, to be a Non-Condemnation Area in Need of Redevelopment pursuant to the Act, and designating this area as the Farmington Redevelopment Area (the "**Redevelopment Area**"); and

WHEREAS, by Ordinance No. 28, adopted on July 18, 2018, the Township adopted a redevelopment plan for the Redevelopment Area (the "**Redevelopment Plan**"); and

WHEREAS, pursuant to the Local Redevelopment and Housing law and the Tax Exemption Law, the Township has designated Black Horse EHT Urban Renewal LLC (the "**Entity**") as the designated redeveloper to redevelop the Land, consisting of the renovation, construction and equipping of an approximately 160-unit (all of which will be creditworthy senior affordable units) assisted living residence for low income seniors, including, among other things, the renovation of an existing private room hotel and the new construction of additional units and kitchen, dining, administrative and resident activity areas, including an approximately 5,000 square foot adult medical day care facility (the "**Redevelopment Project**"); and

WHEREAS, the Entity will be a single purpose urban renewal entity pursuant to the Long Term Tax Exemption Law created for the development, operation and maintenance of the Redevelopment Project; and

WHEREAS, in order to improve the feasibility of the Redevelopment Project, the Entity has requested that the Township allow a long term tax exemption and financial agreement with respect to the Redevelopment Project pursuant to the Long Term Tax Exemption Law; and

WHEREAS, the Redevelopment Project will require, among other items, the construction of certain infrastructure improvements, relocations and modifications in and around the Redevelopment Area, including without limitation, certain intersection and other traffic improvements (collectively, the "**Infrastructure Improvements**"); and

WHEREAS, despite the Redeveloper's investment of equity and borrowed funds, such amounts are insufficient to feasibly pay for all of the costs associated with the development and construction of the Redevelopment Project; and

WHEREAS, in order to defray certain eligible costs of the Redevelopment Project, specifically the Infrastructure Improvements, thereby making the Redevelopment Project viable, the Township agreed to issue general obligation bonds in one or more series in an aggregate principal amount not to exceed $25,000 (the "**Bonds**") pursuant to the Redevelopment Area Bond Financing Law, N.J.S.A. 40A:12A-64 *et seq.*, (the "**RAB Law**") and/or the Local Bond Law, N.J.S.A. 40A:2-1 *et seq.* (the **"Local Bond Law"**), as applicable; and

WHEREAS, the Entity has represented to the Township that the Redevelopment Project would not be feasible in its intended scope but for the provision of financial assistance by the Township; and

WHEREAS, the Township determined that the assistance provided to the Redevelopment Project pursuant to this Agreement will be a significant inducement for the Entity to proceed with the Redevelopment Project and that based on information set forth in the Application, the Redevelopment Project would not be feasible without such assistance; and

WHEREAS, pursuant to the Long Term Tax Exemption Law, the Redeveloper provided the Township with the information required by Section 8 of the Long Term Tax Exemption Law in the form of an application for a long term tax exemption (the "**Application**"); and

WHEREAS, the Township Committee hereby finds that the relevant benefits of Redevelopment Project outweigh the loss, if any, of property tax revenue in granting the long term tax exemption requested in the Application; and

WHEREAS, the Township Committee further finds that the assistance provided to the Redevelopment Project pursuant to the Financial Agreement will be a significant inducement for the Entity to proceed with the Redevelopment Project; and

WHEREAS, the Township and the Entity have determined to execute a financial agreement (the "**Financial Agreement**"), a form of which is included in the Application; and

WHEREAS, the Township and the Entity have further determined that the effectiveness of the Financial Agreement shall be contingent upon the execution of an affordable housing agreement between the Township and the Entity ("**Affordable Housing Agreement**") outlining the affordability restrictions on the Redevelopment Project which are satisfactory to FSHC so as to permit the Township to satisfy its obligations under its Affordable Housing Plan.

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

Section 1. The Application and form of Financial Agreement are hereby approved. The effectiveness of the Financial Agreement shall be contingent upon the execution of an Affordable Housing Agreement outlining the affordability restrictions on the Redevelopment Project, which are satisfactory to FSHC so as to permit the Township to satisfy its obligations under its Affordable Housing Plan.

Section 2. The Mayor and Township Clerk are hereby authorized and directed to execute the Financial Agreement with the Redeveloper in substantially the same form as that contained within the Application, subject to minor modification or revision, as deemed necessary and appropriate after consultation with counsel.

Section 3. Executed copies of the Financial Agreement shall be certified by and be filed with the Office of the Township Clerk. Further, the Township Clerk shall file certified copies of this ordinance and the Financial Agreement with the Tax Assessor of the Township, and the Chief Financial Officer of Atlantic County within ten (10) days of the execution of the Financial Agreement.

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 upon final passage, adoption, and publication, in the manner prescribed by law.

Notice is hereby given that the foregoing Ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, State of New Jersey, held June 19, 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 July 17, 2019.

Dated: June 19, 2019

Eileen M. Tedesco, RMC
Township Clerk