

Egg Harbor Township Committee Meeting
Municipal Building - H. Robert Switzer Room
3515 Bargaintown Road
Egg Harbor Township, NJ 08234

WEDNESDAY, MAY 24, 2023 – 5:30 PM
MINUTES

Mayor Pfrommer called the meeting to order, 5:35 p.m.

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

Roll Call:

Joe Cafero	present
Ray Ellis	present
Paul Hodson	present
Joe O'Donoghue	present
Laura Pfrommer	present

Also in attendance was Township Administrator Markulic, Deputy Township Administrator D'Intino, Township Solicitor Friedman and Township Clerk Tedesco.

Open Topics of Discussion

There were no open topics to discuss.

New Business

Resolution 249 - Resolution Supporting Senate Bill S3063 establishing "ATV Law Enforcement Task Force"

Administrator Markulic explained that pending Senate Bill S3062 sponsored by Senator Polistina requests the state to fund each county task force for the purpose of exploring enforcement measures pertaining to all-terrain vehicles. Resolution 249 supports Senate Bill S3063 and companion Assembly Bill A4728. Township Committee had no objection to Resolution 249.

Other Business

Ordinance 19 - Amending the compensation rate for police officers for outside duty

Administrator Markulic stated that Ordinance 19 amends Chapter 195 regarding Police detail for traffic control by setting the rate by resolution and establishing a four (4) hour minimum time period. Township Committee had no objection to the introduction of this ordinance.

Ordinance 20 - Issuance of \$3,761,000 in Bonds or Notes

Administrator Markulic advised that Ordinance 20 appropriates \$3,761,000 bonds or notes for various capital improvements which were previously outlined in the municipal budget. Township Committee had no objection to the introduction of this ordinance.

Ordinance 21 - Amending Ordinance 23-2022 authorizing the sale of Block 7101, Lots 80 & 82

Administrator Markulic explained that Ordinance No. 21 amends Ordinance No. 23 of 2022 which authorized a private sale of property to Caring, Inc., requiring payment to be made no later than thirty (30) days after the adoption of the ordinance. Ordinance No. 23 of 2022 should have contained language that set the payment requirements conditioned upon receiving Planning Board approvals and within thirty (30) days after the memorialization of said approvals. Ordinance No. 21 amends the payment terms.

Resolution 252 - Authorizing auction for lease of Township property

Administrator Markulic said that Resolution 252 authorizes the lease of the former PAL preschool building located at 2594 Tilton Road by public auction. The minimum bid is \$43,200 and requires an annual lease for use as a daycare.

Township Clerk Tedesco read the Video Broadcast/Television Statement.

Mayor Pfrommer led the Pledge of Allegiance.

Roll Call:

Joe Cafero	present
Ray Ellis	present
Joe O'Donoghue	present
Laura Pfrommer	present
Paul Hodson	present

Presentations

Mayor Pfrommer read a proclamation Recognizing May as Building Safety Month and accepted same on behalf of Construction Code Official Naticchione.

Annual presentation by VFW Post 8098 recognizing Egg Harbor Township Public Safety Departments. This year's recipient's included Detective Michael Santoro, the Department of Emergency Medical Services and the Volunteer Fire Department.

Administrator Markulic announced that Township Committee meetings will be available for viewing on the township's website as well as, on Chanel 97.

Resolution - Police Promotions

232. Resolution authorizing promotion of Stephen Slusarski and Cherie Burgan to the Rank of Police Captain and execution of employment agreements

Motion O'Donoghue second Cafero to adopt Resolution No. 232 of 2023

Roll call vote: Cafero/yes Ellis/yes Hodson/yes O'Donoghue/yes Pfrommer/yes

Mayor Pfrommer administered the Oath of Office to newly promoted Police Captains

233. Resolution authorizing promotion of Ernest Dunson and Kenneth Marchelle to the rank of Police Lieutenant

Motion Cafero second Hodson to adopt Resolution No. 233 of 2023

Roll call vote: Cafero/yes Ellis/yes Hodson/yes O'Donoghue/yes Pfrommer/yes

Mayor Pfrommer administered the Oath of Office to newly promoted Police Lieutenants

234. Resolution authorizing promotion of Michael Keeping and Benjamin Kollman to the rank of Police Sergeant

Motion Cafero second Ellis to adopt Resolution No. 234 of 2023

Roll call vote: Cafero/yes Ellis/yes Hodson/yes O'Donoghue/yes Pfrommer/yes

Mayor Pfrommer administered the Oath of Office to newly appointed Police Sergeants

Police Chief Spano thanked the Township Committee and Administration for their support of these promotions and offered his congratulations to the newly appointed.

Ordinance Introduction - Tabled

Ordinance No. 18 of 2023 was tabled prior to introduction on May 3, 2023

18. **An ordinance to amend the Code of the Township of Egg Harbor, Chapter 90, Article I, entitled "Employees and Volunteers Involved with Nonprofit Youth Organization, specifically subsections 90-1 through 90-4 and 90-6**

The purpose of this ordinance is to amend the definition of Criminal History Record Background Check in subsection 90-1 Definitions, to delete and replace subsection 90-2 Request for criminal background checks, to delete and replace subsection 90-3 Costs, to delete and replace subsection 90-4 Processing and to delete and replace subsection 90-6 Notification of disqualification

A public hearing on Ordinance No. 18 of 2023 will be held on June 14, 2023 at 5:30 p.m.

Motion Cafero second O'Donoghue to take from table

Roll call vote: Cafero/yes Ellis/yes Hodson/yes O'Donoghue/yes Pfrommer/yes

Motion Cafero second O'Donoghue to introduce Ordinance No. 18 of 2023

Roll call vote: Cafero/yes Ellis/yes Hodson/yes O'Donoghue/yes Pfrommer/yes

Ordinance - Introduction

19. **An ordinance to amend the Code of the Township of Egg Harbor, Chapter 195, entitled "Streets and Sidewalks", specifically Article I "Street Opening", Section 195-9E**

The purpose of this ordinance is to amend the compensation rate for Police Officer's from \$90 per hour to a rate set by resolution of the Township Committee, when required for traffic control during the course of construction.

A public hearing on Ordinance No. 19 of 2023 will be held on Wednesday, June 14, 2023 at 5:30 p.m.

Motion O'Donoghue second Hodson to introduce Ordinance No. 19 of 2023

Comment:

Administrator Markulic explained that \$15 of the \$90 hourly rate will be used to offset the township's costs for gasoline, etc.

Roll call vote: Cafero/yes Ellis/yes Hodson/yes O'Donoghue/yes Pfrommer/yes

20. **An ordinance appropriating \$3,959,850 and authorizing the issuance of \$3,761,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor**

The purpose of this ordinance is to appropriate and authorize the issuance of bonds or notes in the amounts contained within the ordinance for the acquisition of various improvements and/or purposes.

Motion Cafero second Ellis to introduce Ordinance No. 20 of 2023

Roll call vote: Cafero/yes Ellis/yes Hodson/yes O'Donoghue/yes Pfrommer/yes

21. **An ordinance to amend Ordinance No. 23 of 2022 entitled “authorizing the sale of Block 7101 Lots 80 & 82 in accordance with N.J.S.A 40A:12-21.(h)”**

The purpose of this ordinance is to amend the payment term for private sale between the Township and Caring Incorporated contained within Ordinance No. 23 of 2022.

Motion Cafero second Ellis to introduce Ordinance No. 21 of 2023

Roll call vote: Cafero/yes Ellis/yes Hodson/yes O'Donoghue/yes Pfrommer/yes

General Public Discussion

Public Comment:

Joy Carty, Tilton Terrace resident requested that a cap be placed on the amount of rent that mobile home park owners can charge. Ms. Carty stated that their rent has increased significantly over the past few years. However, the tenants concerns over the quality of water, water pressure, speed bumps, etc. have gone unresolved. Ms. Carty advised that the park owner currently has an application for a rent increase before the Rent Review Board. There was a general discussion and Township Committee advised the tenants to contact the Atlantic County Board of Health for free water testing and information on the state regulations concerning water pipe requirements. Mayor Pfrommer requested Administrator Markulic to obtain more information on the upcoming Rent Review Board meeting for Tilton Terrace.

Elizabeth Previti, Lot 2 – Tilton Terrace echoed Ms. Carty’s request for consideration of a cap on rent increases. Ms. Previti stated that speeding is also a concern as well as, the use of pesticides. Committeeman O’Donoghue suggested that soil samples be taken to the Atlantic County Board of Health for testing. Mr. O’Donoghue also advised that the New Jersey Department of Environmental Protection may also provide free soil testing.

Diane Cella, 512 Tilton Terrace stated that she complained to park management about the lack of water pressure, but without any results. Ms. Cella then presented current photographs of the driveway on her lot. She explained that the park previously paid for repairs to be done, but it was not fixed properly and she subsequently fell and was injured. The park management now advised her that it is her responsibility to repair the driveway. Mayor Pfrommer suggested Ms. Cella contact Cape Atlantic Legal Services regarding responsibility for repair of the driveway.

Motion Cafero second Ellis to close the public portion of meeting.

Vote: all present voted, yes.

Resolutions (Consent Calendar)

235. Resolution amending Resolution 47 of 2023 entitled “Resolution establishing 2023 Annual Meeting schedule of the Egg Harbor Township Committee”, to reschedule the June 21st Township Committee meeting to June 14th
236. Resolution authorizing the award of a Police Outside Duty Scheduling and Processing Vendor through the Competitive Contracting Process
237. Resolution temporarily prohibiting traffic on High School Drive between English Creek Avenue and Tremont Avenue and Jake Glassey Drive from High School Drive to English Creek Avenue for the Egg Harbor Township High School Graduation
238. Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Wednesday, June 28, 2023, at 10:00 am in the Township of Egg Harbor Municipal Building, H. Robert Switzer Courtroom
239. Resolution approving transfer of Juliet Lipari to Department of Police as a Full-Time Communications Officer
240. Resolution appointing Kimberly A. Stevenson as Deputy Tax Collector
241. Resolution rescinding Resolution No. 202 of 2023 entitled “Resolution appointing Joseph Rahn to fill a vacant term on the Rent Review Board”
242. Resolution appointing Michael LoSasso to serve the Emergency Medical Services Department as a Part-time Hourly EMT
243. Resolution authorizing increase of a part time hourly rate employees to serve the Department of Parks and Recreation Employee (Michael Hughes, Joan Kostiuk, JJ Germann, and Rachel Rzemyk)
244. Resolution appointing persons named below to serve the Department of Parks and Recreation as volunteers (John M. Liberi, III, Sofia Ballias, and Michael P. Previti, Jr.)
245. Resolution appointing individuals as part time employees to serve the Department of Parks and Recreation (Maya S. Hagan, Jaydon N. Dixon, and Lauryn D. Triniwell)
246. Resolution authorizing refund from developer’s escrow account (D&G Development Associates LLC)
247. Resolution authorizing refund from developer’s escrow account (Susan E. Houde)
248. Resolution authorizing refund of Construction Permit No. 2023-0536 for Block 3312, Lot 10 (1 Village Grande (Basin))
249. Resolution in support of Senate Bill S3063 establishing “ATV Law Enforcement Task Force”

250. Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue – Stormwater Assistance Grant
251. Resolution authorizing refund of overpaid taxes
252. Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing the lease of the property located at 2594 Tilton Road, aka Block 1129, Lot 31 and setting the public auction for the lease of said property, which offers must be received no later than Wednesday, June 28, 2023, at 10:30 am in the Township of Egg Harbor Municipal Building, H. Robert Switzer Courtroom

Motion Cafero second O’Donoghue to adopt Consent Calendar Resolutions 235 through and including 252

Roll Call Vote: Cafero/yes Ellis/yes Hodson/yes O’Donoghue/yes Pfrommer/yes

Resolution (Bill List)

253. Resolution authorizing payment of all bills
- Motion Cafero second O’Donoghue to adopt Bill List Resolution**
- Roll Call Vote: Cafero/yes Ellis/yes Hodson/yes O’Donoghue/yes Pfrommer/yes**

Reports

Township Committee:

Committeeman O’Donoghue thanked the residents who attended tonight’s meeting to express concerns with current issues at Tilton Terrace and request for assistance from the Rent Review Board. Committeeman O’Donoghue advised that the governing body will research possible solutions.

Committeeman Hodson announced that the annual Memorial Day parade will be held this Monday beginning at 9:00 a.m. The parade route starts at the intersection of Zion Road and Ocean Heights Avenue and ends with a ceremony at Veterans Memorial Park.

Committeeman Ellis commented that it was nice to see family and friends in attendance for tonight’s Police Department promotions as well as, those citizens that came to express their concerns. Mr. Ellis stated that he would like to begin a program to acknowledge the front line workers in our community for their service during the pandemic.

Committeeman Cafero said that he was impressed with the level of accomplishments by those members of the Police Department who were promoted earlier this evening and he wished them well in their new positions.

Mayor Pfrommer thanked all those involved with the MK Betterment project and said that the recent Grand Opening was well attended.

Administrator: Nothing to report at this time.

Approvals

Motion Cafero second Ellis to approve monthly departmental reports for the month of April 2023. Vote: all present voted, yes.

Motion Cafero second O’Donoghue to approve May 3, 2023, Township Committee Special Meeting Minutes.

Roll call vote: Cafero/yes Ellis/yes Hodson/yes O’Donoghue/yes Pfrommer/yes

Motion Cafero second Ellis to approve May 3, 2023, Township Committee Special Meeting Closed Session Minutes, pursuant to Resolution No. 205 of 2023.

Roll call vote: Cafero/yes Ellis/yes Hodson/yes O’Donoghue/yes Pfrommer/yes

Motion Cafero second Ellis to approve May 3, 2023 Township Committee Meeting Minutes. Vote: all present voted, yes.

Motion Cafero second Ellis to approve Township Committee Executive Closed Session Meeting Minutes of May 3, 2023, pursuant to Resolution No. 230-2023

Roll call vote: Cafero/yes Ellis/yes Hodson/yes O’Donoghue/abstain Pfrommer/yes

Closed Session

254. Resolution authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel; EMS Internal Investigation/6 months, Vehicle Maintenance Mechanic Appointment/3 months and legal matters; Sale of Township Property; Block 4004, Lots 51, 58 & 60/

Motion O’Donoghue second Ellis to adopt Closed Executive Session Resolution

Roll call vote: Cafero/yes Ellis/yes Hodson/yes O’Donoghue/yes Pfrommer/yes

During the Closed Executive Session portion of the meeting the following topics were discussed and added to Resolution 254; Building Maintenance Mechanic Appointment/3 months, Police Contract/3 months, Police Matters/3 months and Ferrier - Notice of Violation/6 months.

Adjournment

Motion O’Donoghue second Ellis to adjourn the meeting at 8:15 p.m. Vote: all present voted, yes

Laura Pfrommer, Mayor

Eileen M. Tedesco, RMC
Township Clerk

These minutes approved at the
June 14, 2023 meeting.

Egg Harbor Township Committee Meeting
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WEDNESDAY, MAY 24, 2023 – 5:30 PM
AGENDA

A. Call to Order

B. Opening Statement pursuant to the Open Public Meetings Act

C. Roll Call:

Joe Cafero
Ray Ellis
Paul Hodson
Joe O'Donoghue
Laura Pfrommer

D. Open Topics of Discussion

E. New Business

Resolution 249 - Resolution Supporting Senate Bill S3063 establishing "ATV Law Enforcement Task Force"

F. Other Business

Ordinance 19 - Amending the compensation rate for police officers for outside duty
Ordinance 20 - Issuance of \$3,761,000 in Bonds or Notes
Ordinance 21 - Amending Ordinance 23-2022 authorizing the sale of Block 7101, Lots 80 & 82
Resolution 253 - Authorizing auction for lease of Township property

G. Video Broadcast/Television Statement

H. Pledge of Allegiance

I. Roll Call:

Joe Cafero
Ray Ellis
Paul Hodson
Joe O'Donoghue
Laura Pfrommer

J. Presentations

Proclamation Recognizing May as Building Safety Month

Presentation by VFW Post 8098 recognizing Egg Harbor Township's Public Safety Departments

K. Resolution - Police Promotions

232. Resolution authorizing promotion of Stephen Slusarski and Cherie Burgan to the Rank of Police Captain and execution of employment agreements

Motion to adopt Resolution No. 232 of 2023

Roll call vote: Cafero Ellis Hodson O'Donoghue Pfrommer

Administering of Oath of Office to newly promoted

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L. Ordinance Introduction - Tabled

Ordinance No. 18 of 2023 was tabled prior to introduction on May 3, 2023

18. **An ordinance to amend the Code of the Township of Egg Harbor, Chapter 90, Article I, entitled “Employees and Volunteers Involved with Nonprofit Youth Organization, specifically subsections 90-1 through 90-4 and 90-6**

The purpose of this ordinance is to amend the definition of Criminal History Record Background Check in subsection 90-1 Definitions, to delete and replace subsection 90-2 Request for criminal background checks, to delete and replace subsection 90-3 Costs, to delete and replace subsection 90-4 Processing and to delete and replace subsection 90-6 Notification of disqualification

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Motion to take from table

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Roll call vote: Cafero Ellis Hodson O'Donoghue Pfrommer

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Roll call vote: Cafero Ellis Hodson O'Donoghue Pfrommer

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Motion to introduce Ordinance No. 21 of 2023

Roll call vote: Cafero Ellis Hodson O'Donoghue Pfrommer

N. General Public Discussion

Public Comment:

Motion to close the public portion of meeting.

Vote:

O. Resolutions (Consent Calendar)

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Department of Parks and Recreation Employee (Michael Hughes, Joan Kostiuk, JJ Germann, and Rachel Rzemyk)

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Motion to adopt Consent Calendar Resolutions 235 through and including 252

Roll Call Vote: Cafero Ellis Hodson O'Donoghue Pfrommer

P. Resolution (Bill List)

253. Resolution authorizing payment of all bills

Motion to adopt Bill List Resolution

Roll call vote: Cafero Ellis Hodson O'Donoghue Pfrommer

Q. Reports

*Township Committee:
Administrator:*

R. Approvals

Motion to approve monthly departmental reports for the month of April 2023.

Vote:

Motion to approve May 3, 2023, Township Committee Special Meeting Minutes.

Roll call vote: Cafero Ellis Hodson O'Donoghue Pfrommer

Motion to approve May 3, 2023, Township Committee Special Meeting Closed Session Minutes, pursuant to Resolution No. 205 of 2023.

Roll call vote: Cafero Ellis Hodson O'Donoghue Pfrommer

Motion to approve May 3, 2023 Township Committee Meeting Minutes.

Vote:

Motion to approve Township Committee Executive Closed Session Meeting Minutes of May 3, 2023, pursuant to Resolution No. 230-2023

Roll call vote: Cafero Ellis Hodson O'Donoghue Pfrommer

S. Closed Session

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

Motion to adopt Closed Executive Session Resolution

Roll call vote: Cafero Ellis Hodson O'Donoghue Pfrommer

T. Adjournment

Motion to adjourn the meeting.

Vote:

Township of Egg Harbor

PROCLAMATION

Recognizing May as

Building Safety Month May 2023

WHEREAS, our Township is committed to recognizing that our growth and strength depends on the safety and essential role our homes, buildings and infrastructure play, both in everyday life and when disasters strike; and

WHEREAS, our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers and others in the construction industry—who work year-round to ensure the safe construction of buildings; and

WHEREAS, these guardians are dedicated members of the International Code Council, a nonprofit that brings together local, state, territorial, tribal and federal officials who are experts in the built environment to create and implement the highest-quality codes to protect us in the buildings where we live, learn, work and play and;

WHEREAS, these modern building codes include safeguards to protect the public from hazards such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes; and

WHEREAS, Building Safety Month is sponsored by the International Code Council to remind the public about the critical role of our communities' largely unknown protectors of public safety—our local code officials—who assure us of safe, sustainable and affordable buildings that are essential to our prosperity; and

WHEREAS, "It Starts with You," The theme for Building Safety Month 2023, encourages us all to raise awareness about building safety on a personal, local and global scale; and

WHEREAS, in observance of Building Safety Month, people all over the world are asked to consider the commitment to improve building safety, resilience and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey do hereby recognize the month of May 2023 as **Building Safety Month**.

May 24, 2023



Laura Pfrommer, Mayor

Veterans of Foreign Wars

of the United States



Certificate of Appreciation

awarded to

**Fire Department
Egg Harbor Township**

In special recognition and highest praise for alertness, personal courage, and ever efficient guardianship of life and property.



In witness whereof we have hereunto set our hands and the official seal of the Veterans of Foreign Wars of the United States, this 1st day of April 2023

Michael E. Duffly
Quartermaster

Veterans of Foreign Wars

of the United States



Certificate of Appreciation

awarded to

Detective Michael Santoro
Badge # 15198
EHTPD



In grateful recognition of unwavering adherence to the highest ideals of law enforcement in maintaining, preserving and protecting the lawful rights of all citizens.

In witness whereof we have hereunto set our hands and the official seal of the Veterans of Foreign Wars of the United States, this 1st day of April 2023



Michael E. Duffy
Quartermaster

Veterans of Foreign Wars

of the United States



Certificate of Commendation

Awarded to

EMT Department
Egg Harbor Township

In special recognition of exemplary
service to humanity by administering
emergency medical assistance.



In witness whereof we have hereunto set our
hands and the official seal of the Veterans of
Foreign Wars of the United States, this
1st day of April 2023

Michael E. Duffly
Quartermaster

Egg Harbor Township

Resolution No. 232

2023

Resolution authorizing promotion of Stephen Slusarski and Cherie Burgan to the Rank of Police Captain and execution of employment agreements

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that effective May 29, 2023, Stephen Slusarski and Cherie Burgan are hereby appointed to the position of Captain at an annual salary of \$148,850.00; and

BE IT FURTHER 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 the employment agreements with Stephen Slusarski and Cherie Burgan, Captains of Police commencing May 29, 2023 through December 31, 2023.

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Attachments

Egg Harbor Township

Resolution No. 233

2023

Resolution authorizing promotion of Ernest Dunson and Kenneth Marchelle to the rank of Police Lieutenant

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following people are hereby appointed to the position indicated within the Police Department, effective May 29, 2023:

Name	Position	Annual Salary
Ernest Dunson	Lieutenant	\$131,565.72
Kenneth Marchelle	Lieutenant	\$131,565.72

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 234

2023

Resolution authorizing promotion of Michael Keeping and Benjamin Kollman to the rank of Police Sergeant

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following people are hereby appointed to the position indicated within the Police Department, effective May 29 2023:

Name	Position	Annual Salary
Michael Keeping	Sergeant	\$119,605.20
Benjamin Kollman	Sergeant	\$119,605.20

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 18

2023

An ordinance to amend the Code of the Township of Egg Harbor, Chapter 90, Article I, entitled "Employees and Volunteers Involved with Nonprofit Youth Organization, specifically subsections 90-1 through 90-4 and 90-6

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

SECTION 1: Chapter 90 of the Code of the Township of Egg Harbor, Section 90-1 Definitions, specifically "CRIMINAL HISTORY RECORD BACKGROUND CHECK" is hereby amended by deleting the definition it in its entirety and replacing it with the following:

§90-1 Definitions.

CRIMINAL HISTORY RECORD BACKGROUND CHECK

A determination of whether a person has a criminal record by cross-referencing that person's name, social security number, address trace and date of birth with those on file with national, state, and county registries. Background check vendor will search two national criminal databases and national sex offender registries then also perform a local jurisdiction criminal record check in the jurisdiction or jurisdictions associated with the address history found with the social security number and address trace.

SECTION 2: Chapter 90 of the Code of the Township of Egg Harbor, Section 90-2 entitled "Request for criminal background checks", is hereby amended by deleting it in its entirety and replacing it with the following:

§90-2 Request for criminal background checks.

Every current and prospective employee or volunteer of a nonprofit youth organization or activities shall submit to a criminal history background check upon request by the Director of Parks and Recreation. Each current and prospective employee or volunteer shall provide his or her consent to the check in order to be permitted to participate in nonprofit youth organization or activities as defined herein. The criminal background check must be completed once every three years by a current employee or volunteer of a nonprofit youth organization.

SECTION 3: Chapter 90 of the Code of the Township of Egg Harbor, Section 90-3 entitled "Costs", is hereby amended by deleting it in its entirety and replacing it with the following:

§90-3 Costs.

The costs of the criminal history record background check are to be borne by the applicant. The sponsored youth sports organization and Parks and Recreation Department may establish its own rules and procedures on whether or not applicants are reimbursed for their background check in full or in part.

SECTION 4: Chapter 90 of the Code of the Township of Egg Harbor, Section 90-4 entitled "Processing", is hereby amended by deleting it in its entirety and replacing it with the following:

§90-4 Processing.

- A. All Township-endorsed, sponsored, or supported youth organizations, programs or activities shall submit a list of names and addresses of all prospective and current employees and volunteers to the Director of Parks and Recreation of the Township of Egg Harbor.
- B. The Director of Parks and Recreation shall oversee the criminal background checks process and post and update the database of Approved Volunteers for the Township.
- C. The Township will engage the services of a third-party independent agency to conduct the criminal history record background checks authorized under this article to provide the following services:
 - (1) Perform the background check screen process as described and notify the Recreation Department of the qualification of each applicant based upon information received from the National Center for Safety Initiatives.
 - (2) Issue and update rosters of all processed applicants to the Recreation Department.
 - (3) Secure and maintain at all times during the term of this contract general public liability insurance with a minimum limit of liability of \$1,000,000, and workers' compensation, with coverages in amounts as required by New Jersey statutes. The agency shall provide the Township of Egg Harbor with a certificate of insurance evidencing the above coverage and limits of liability and provide a minimum of 10 days' advance written notice prior to any cancellation or alteration of any of the policies referred to in the certificate.

SECTION 5: Chapter 90 of the Code of the Township of Egg Harbor, Section 90-6 entitled "Notification of disqualification." is hereby amended by deleting it in its entirety and replacing it with the following:

§90-6 Notification of disqualification.

If a person is determined to be disqualified from serving as an employee or volunteer of an organization, program or activity because the criminal history record background check reveals a record of conviction as listed above:

- A. A copy of the notification of disqualification will be sent directly from the third-party agency to the applicant, and the Director of Parks and Recreation and the Recreation Department via email.
- B. No entity within the process will be privy to specific contents of the applicant's criminal background other than the applicant and Parks and Recreation Director. The applicant may obtain a copy of the criminal history record directly from the background check vendor.

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

SECTION 7: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS TABLED UNTIL MAY 24, 2023 AT INTRODUCTION AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD MAY 3, 2023 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 14, 2023 AT 5:30 PM.

Dated: May 3, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 19

2023

An ordinance to amend the Code of the Township of Egg Harbor, Chapter 195, entitled “Streets and Sidewalks”, specifically Article I “Street Opening”, Section 195-9E

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

SECTION 1: Chapter 195 of the Code of the Township of Egg Harbor, specifically Section 195-9E, is hereby amended by deleting it in its entirety and replacing it with the following:

§195-9 Traffic conditions.

E. If it is determined by the Township Police Department that Township Police Officers shall be required to maintain proper traffic control during the course of construction, compensation for each Police Officer shall be at a rate set by resolution of the Township Committee. The Officers shall be paid a minimum contracted time of 4 hours for each contracted event. The contractor shall be required to post 50% of the estimated cost of the Police Officer's scheduled time prior to commencement of the project. Balance will be due immediately upon completion of the work.

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 24, 2023 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD AT THE MUNICIPAL BUILDING, IN SAID TOWNSHIP, ON JUNE 14, 2023 AT 5:30 PM.

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 20

2023

An ordinance appropriating \$3,959,850 and authorizing the issuance of \$3,761,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor

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 the members thereof affirmatively concurring), as follows:

SECTION 1: The Township of Egg Harbor, in the County of Atlantic, State of New Jersey (hereinafter referred to as "Township") hereby authorizes the improvements and acquisitions described in Section 3(A) of this Bond Ordinance (hereinafter referred to as "Purposes") to be undertaken by the Township as general improvements the costs of which shall be borne by the Township at large. For the Purposes described in Section 3(A), the Township hereby appropriates the sum of \$3,959,850 including the sum of \$198,850 as the down payments required by the Local Bond Law. It is hereby determined and stated that the amount of the down payment is not less than five percent (5%) of the obligations authorized by this Bond Ordinance and that the amount appropriated as a down payment has been made available prior to final adoption of this Bond Ordinance by provisions in prior or current budgets of the Township for capital improvements and down payments, including also monies received from the United States of America, the State of New Jersey or the County of Atlantic, or agencies thereof, as grants in aid of financing said improvements or purposes.

SECTION 2: In order to finance the cost of the Purposes not covered by application of the down payments, negotiable bonds are hereby authorized to be issued by the Township in the principal amount of \$3,761,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued by the Township pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3: A. The purposes hereby authorized and for which the bonds are to be issued, the estimated cost of each Purpose and the appropriation therefore, the estimated maximum amount of bonds or notes to be issued for each Purpose and the period of usefulness of each Purpose are as follows:

Purpose	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period of Average Usefulness
Police Department Equipment & Improvements - IT Only	\$32,500	\$30,875	7 Years
Public Works Equipment/Vehicles	\$878,000	\$834,100	15 Years
Information Technology	\$255,000	\$242,250	7 Years
Police Department Equipment & Improvements	\$289,350	\$274,025	15 Years
Fire Department Equipment/Vehicles	\$620,000	\$589,000	10 Years
Ambulance Equipment/Vehicles	\$325,000	\$308,750	10 Years
Road Improvement Program	\$1,500,000	\$1,425,000	10 Years
Building Improvements	\$60,000	\$57,000	10 Years
Totals	\$3,959,850	\$3,761,000	11.76 years

B. The excess of the appropriation made for each of the aforesaid Purposes over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, namely an aggregate amount of \$198,850 is the amount of the down payments for said Purposes.

C. The estimated cost of each Purpose is equal to the amount of the appropriation herein made therefore.

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 bond 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 N.J.S.A. 40A:2-8(a). 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 therefore 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 bond 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. The applicable capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and available for public inspection.

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

A. The Purposes described in Section 3(A) of this bond ordinance are not current expenses. They are improvements and an acquisition that the Township may lawfully undertake as capital projects and general improvements, and no part of the cost hereof has been or shall be specially assessed on property specially benefitted thereby.

B. The period of usefulness of the Purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 11.76 years.

C. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk, and an executed copy has been electronically signed and 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 Township by the authorization of the bonds and notes provided for in this bond ordinance by \$3,761,000. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

D. Amounts not exceeding Two Hundred Seventy Thousand Dollars (\$270,000) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the Township in connection with the acquisition of such improvements and

property as authorized herein, and other items of expense listed in and permitted under Section 20 of the Local Bond Law have been included as part of the costs of said improvements and are included in the foregoing estimates thereof.

SECTION 7: Any funds received from the County of Atlantic, the State of New Jersey or the United States of America, or any of their agencies, shall be applied either to the direct payment of the cost of such Purposes, or to the payment of the bonds or bond anticipation notes issued pursuant to this bond ordinance and shall be reduced to the extent that such funds are so applied.

SECTION 8: The Township intends to finance the cost of the Purposes with an issue of tax-exempt bonds or bond anticipation notes in an amount not to exceed \$3,761,000. Costs of the Purposes that are properly payable prior to the issuance of the bonds or notes are reasonably expected to be paid initially from revenue. Revenues are available for this purpose only on a temporary and short-term basis pursuant to the budget of the Township, and there are no other funds available for this purpose on a long-term basis. The Township intends to reimburse itself for such costs from the proceeds of its bonds or notes. No cost of the Purposes to be reimbursed with the proceeds of bonds or notes is a cost of working capital. This public notice is a declaration of official intent pursuant to Treasury Regulations §1.103-18 of the United States Treasury.

SECTION 9: The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the bonds or bond anticipation notes authorized by this bond ordinance, and the amounts required for such payments shall in each year, while any of said bonds or notes are outstanding, be included in the annual budget. The bonds or notes 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 thereof without limitation as to rate or amount.

SECTION 10: This bond ordinance shall take effect twenty (20) days after the first publication hereof after final adoption, as provided by the Local Bond Law.

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

FIRST READING: May 24, 2023
PUBLICATION: May 30, 2023
FINAL READING: June 14, 2023
PUBLICATION WITH STATEMENT: June 20, 2023

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Township of Egg Harbor, in the County of Atlantic, State of New Jersey, held on May 24, 2023, at the Egg Harbor Township Municipal Building. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on June 14, 2023, at 5:30 P.M. at the Egg Harbor Township Municipal Building. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office located in the Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey, for the members of the general public who shall request the same. The summary of the terms of such Bond Ordinance follows:

Title: "An ordinance appropriating \$3,959,850 and authorizing the issuance of \$3,761,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor"

Purpose(s): Various Capital Improvements & Equipment Purchases
Appropriation: \$3,959,850
Bonds/Notes Authorized: \$3,761,000
Grants (if any) Appropriated: N/A
Section 20 Costs: \$270,000
Useful Life: 11.76 years

Eileen M. Tedesco, RMC
Township Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

Egg Harbor Township

Ordinance No. 20

2023

An ordinance appropriating \$3,959,850 and authorizing the issuance of \$3,761,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor

BOND ORDINANCE STATEMENTS AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, has been finally adopted by the Township of Egg Harbor, in the County of Atlantic, State of New Jersey on June 14, 2023, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such Bond Ordinance follows:

Title: "An ordinance appropriating \$3,959,850 and authorizing the issuance of \$3,761,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor"

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$3,959,850

Bonds/Notes Authorized: \$3,761,000

Grants (if any) Appropriated: N/A

Section 20 Costs: \$270,000

Useful Life: 11.76 years

Eileen M. Tedesco, RMC
Township Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

Egg Harbor Township

Ordinance No. 21

2023

An ordinance to amend Ordinance No. 23 of 2022 entitled “authorizing the sale of Block 7101 Lots 80 & 82 in accordance with N.J.S.A 40A:12-21.(h)”

WHEREAS, Section 4 of Ordinance No. 23 of 2022 reads “Upon remittance of payment of all costs and expenses related thereto, the Township shall issue a Quit Claim deed, without covenants, but containing the conditions above, to the purchaser. Said payment must be submitted to the Township Clerk's Office no later than thirty (30) days after the adoption of the ordinance”; and

WHEREAS, payment was conditioned upon Caring, Incorporated receiving Planning Board Approvals.

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

SECTION 1: Ordinance No. 23 of 2022 is amended by deleting Section 4 in its entirety and replacing it as follows:

SECTION 4: Upon remittance of payment of all costs and expenses related thereto, the Township shall issue a Quit Claim deed, without covenants, but containing the conditions above, to the purchaser. Said payment must be submitted no later than thirty (30) days after the memorialization of Planning Board Approvals.

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

SECTION 6: If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 7: This Ordinance shall take effect twenty (20) days after final passage and 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 MAY 24, 2023, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD AT THE EGG HARBOR TOWNSHIP MUNICIPAL BUILDING, IN SAID TOWNSHIP ON JUNE 14, 2023 AT 5:30 PM.

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 235

2023

Resolution amending Resolution 47 of 2023 entitled “Resolution establishing 2023 Annual Meeting schedule of the Egg Harbor Township Committee”, to reschedule the June 21st Township Committee meeting to June 14th

WHEREAS, Resolution 47 of 2023 adopted on January 4, 2023, established the annual Township Committee Meeting Schedule for 2023; and

WHEREAS, the Wednesday, June 21, 2023 Township Committee meeting conflicts with the Egg Harbor Township High School Class of 2023 Graduation Ceremony;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Resolution 47 of 2023 is hereby amended to reschedule the Egg Harbor Township Committee meeting of June 21, 2023 meeting to be held on Wednesday, June 14, 2023.

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 236

2023

Resolution authorizing the award of a Police Outside Duty Scheduling and Processing Vendor through the Competitive Contracting Process

WHEREAS, the Township is desirous of awarding a vendor to provide Police Outside Duty Scheduling and Process services; and

WHEREAS, such services are currently available to be provided through the competitive contracting process under the New Jersey Local Publics Contract Law, N.J.S.A. 40A:11-4.1(j); and

WHEREAS, the Township desires to evaluate such service offerings from vendors within the procedures as set forth in the New Jersey Local Publics Contract Law (N.J.S.A.40A:11-4.1 et. seq. and N.J.A.C. 5:34-4 et. Seq.,) of Price and Other Factors; and

WHEREAS, the Township wishes to conduct the concession procurement in accord with N.J.A.C. 5:34-9.4 et. Seq. and enter into a contract, that will satisfy the needs of the Township; and

WHEREAS, as per statute the concession has been approved in writing as a legal matter by the Township Attorney (N.J.A.C. 5:34-9.4(d)) and the process will be administered by the Qualified Purchasing Agent (N.J.S.A 40A:11-4.5(d)); and

WHEREAS, the Township has considered the benefits and risks of the process to include the lack of public expenditures and costs in constructing through a bid procurement; and

WHEREAS, the Township is not expected to incur costs in providing for the program.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, the Qualified Purchasing Agent is hereby authorized to commence the procurement as allowable under the New Jersey Local Publics Contract Law for procurement of the Police Special Duty Scheduling and Process services as a concession in accord with the New Jersey Local Publics Contract Law, N.J.S.A. 40A:11-1 et. Seq.; and

BE IT FURTHER RESOLVED that the Township Clerk shall forward a certified copy of this Resolution to the Township Administrator; Chief Financial Officer; and Purchasing Agent.

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 237

2023

Resolution temporarily prohibiting traffic on High School Drive between English Creek Avenue and Tremont Avenue and Jake Glassey Drive from High School Drive to English Creek Avenue for the Egg Harbor Township High School Graduation

WHEREAS, the Egg Harbor Township School District will be holding High School Graduation on June 21, 2023; and

WHEREAS, it is necessary to close certain streets during high school graduation; and

WHEREAS, in order to alleviate traffic congestion, it is recommended by the Department of Police that the following roadways are closed to vehicle traffic:

High School Drive	From English Creek Avenue to Tremont Avenue
Jake Glassey Drive	From High School Drive to English Creek Avenue (except for shuttle buses operated by the Egg Harbor Township School District)

WHEREAS, Jake Glassey Drive is to be utilized for shuttle bus traffic only during the hours stated below.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that beginning at 12:00 p.m. on Wednesday, June 21, 2023, and ending at 10:00 p.m. on Wednesday, June 21, 2023, vehicle traffic is prohibited on High School Drive from English Creek Avenue to Tremont Avenue and Jake Glassey Drive (except for shuttle buses operated by the Egg Harbor Township School District) from High School Drive to English Creek Avenue.

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 238

2023

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Wednesday, June 28, 2023, at 10:00 am in the Township of Egg Harbor Municipal Building, H. Robert Switzer Courtroom

WHEREAS, N.J.S.A. 40A:12-13 (a) authorizes a municipality to sell by public sale at auction, real property which it determined is no longer necessary for public municipal purposes; and

WHEREAS, the property listed in Exhibit A is no longer needed for any municipal purposes by the Township of Egg Harbor;

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

SECTION 1: SALE TERMS AND PROVISIONS

1. The parcel of real property described on the attached Exhibit A, incorporated herein, is declared by the Township Committee to be not necessary for public municipal purposes and that the best interest of the public shall be served in selling said property by public sale at auction to the highest offer at or above the minimum price set forth on Exhibit A; with the Township Committee reserving the right to accept or reject or otherwise remove a property from sale; on Wednesday, June 28, 2023, in the H. Robert Switzer Courtroom, located at the Egg Harbor Township Municipal Building, at 10:00 a.m., prevailing time.

2. A deposit of ten percent (10%) of the minimum price for real property must be paid in cash or by certified bank check by the successful bidder at the time of the offer; said time and place set forth herein. This deposit shall be made subject to return in the event of rejection of said offer. The balance, together with the costs of sale and legal expenses must be paid at closing in cash or by certified bank check.

3. These costs of sale described in paragraph 2 above, shall include, but are not limited to, legal expenses, title search fees, insurance fees, appraisal fees, survey fees, recording fees, and any such other costs of sale; but this shall not obligate the Township to incur these expenses or provide these services. The successful bidder shall be responsible for any and all such costs. The Township reserves the right upon completion of the sale to accept or reject the highest bids made at the public sale; which acceptance or rejection shall be made no longer than the second regular meeting of the Township Committee following the sale.

4. Upon acceptance of a bid and payment of all costs and expenses related thereto, the Township of Egg Harbor shall issue a Quit Claim Deed; without covenants; to the successful and accepted bidder.

5. The parcel shall be subject to all restrictions, covenants, easements, rights of way, exceptions, liens; whether any or all are known or unknown and whether or not of record. No representations, covenants, promises, or warranties are made by the Township of Egg Harbor as to title, and responsibility for determining clear and marketable title rests solely with the bidders who shall govern themselves accordingly. The property in question shall otherwise be sold subject to all

existing Federal, State, County and Municipal laws, including, but not limited to, current zoning, health, and planning laws; rules and regulations.

6. If the parcel is an undersized lot, which does not comply with the zoning ordinance and would not permit the construction of single-family residences and which does not contain any capital improvements, the sale will first be limited to the owner(s) of the real property contiguous to the real property being sold.

7. Settlement between the Township of Egg Harbor and the successful bidders shall take place on or before August 31, 2023. The Township shall be solely obligated to tender a Quit Claim Deed; without covenants; with restrictions stated herein; and a certified copy of the sale resolution.

8. Offers may be made by an individual, corporation, or governmental entity; with any or all acting on their own behalf. Offers may also be submitted by a prospective purchaser's attorney, real estate agent or broker or other authorized representative; although no commission shall be payable by the Township of Egg Harbor to any real estate broker or other authorized representative of a purchaser in connection with any sale or property by the Township.

9. The Township Committee shall also have a period of time to reconsider said resolution not later than thirty (30) days after the final passage and advertisement of said resolution. This shall include the right to terminate any auction sale, revoke a property from the auction sale list, and any monies paid by a bidder through to that time will be refunded if the Township Committee does exercise its right to not accept bids or otherwise remove a property from the public sale auction list.

10. The Township Clerk is hereby directed to file with the Director of the Division of Local Government Services in the Department of Community Affairs for the State of New Jersey, the required sworn affidavit verifying the publication of advertisements required by statute applicable to this Resolution and the sale of municipal public property.

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 238

2023

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Wednesday, June 28 2023, at 10:00 am in the Township of Egg Harbor Municipal Building, H. Robert Switzer Courtroom

Exhibit A

Block	Lots	Name of Street	Minimum Bid
1045	19 & 20	6814 & 6816 Washington Avenue	\$33,000

Egg Harbor Township

Resolution No. 238

2023

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Wednesday, June 28 2023, at 10:00 am in the Township of Egg Harbor Municipal Building, H. Robert Switzer Courtroom

Resolution Approval:	May 24, 2023
1 st Publication:	May 30, 2023
2 nd Publication:	June 6, 2023
Sale Date:	June 28, 2023
Settlement on or before	August 31, 2023

Egg Harbor Township

Resolution No. 239

2023

Resolution approving transfer of Juliet Lipari to Department of Police as a Full-Time Communications Officer

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, effective May 25, 2023, the following person is hereby transferred within the Township to the following position:

Name	Position	Department	Annual Salary
Juliet Lipari	Category E, Level 8	Department of Police, Communications Officer	\$53,654.90

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 240

2023

Resolution appointing Kimberly A. Stevenson as Deputy Tax Collector

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as a full-time six-month probationary employee in the Township, effective June 5, 2023:

Name	Position	Department	Annual Salary
Kimberly A. Stevenson	Deputy Tax Collector	Department of Administration	\$76,000.00

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 241

2023

Resolution rescinding Resolution No. 202 of 2023 entitled "Resolution appointing Joseph Rahn to fill a vacant term on the Rent Review Board"

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Resolution No. 202 of 2023 is hereby rescinded in its entirety.

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 242

2023

Resolution appointing Michael LoSasso to serve the Emergency Medical Services Department as a Part-time Hourly EMT

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a part-time hourly EMT in the Department of Emergency Medical Services at the rate of \$19.00 per hour 7a-11p shift/\$21.00 per hour 11p-7a shift Monday thru Friday; Saturday and Sunday \$21.00 per hour, effective May 30, 2023:

Michael LoSasso

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 243

2023

Resolution authorizing increase of a part time hourly rate employees to serve the Department of Parks and Recreation Employee (Michael Hughes, Joan Kostiuk, JJ Germann, and Rachel Rzemyk)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the hourly rate of the following part time employee's serving the Department of Parks and Recreation be increased from their current rate to the increased rate, effective May 29, 2023, as follows:

<u>Part Time Employee</u>	<u>Current Rate</u>	<u>Increased Rate</u>
JJ Germann	\$14.13	\$15.13
Michael Hughes	\$16.00	\$17.00
Rachel Rzemyk	\$16.00	\$17.00
Joan Kostiuk	\$26.00	\$27.00

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 244

2023

Resolution appointing persons named below to serve the Department of Parks and Recreation as volunteers (John M. Liberi, III, Sofia Ballias, and Michael P. Previti, Jr.)

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 appointed to serve as a volunteer in the Department of Parks and Recreation:

Name	Position	Effective Date	Rate
John M. Liberi, III	Program Volunteer	May 29, 2023	\$0.00
Sofia Ballias	Program Volunteer	May 29, 2023	\$0.00
Michael P. Previti, Jr.	Program Volunteer	May 29, 2023	\$0.00

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 245

2023

Resolution appointing individuals as part time employees to serve the Department of Parks and Recreation (Maya S. Hagan, Jaydon N. Dixon, and Lauryn D. Triniwell)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that 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)
Maya S. Hagan	Program Aide	May 29, 2023	\$14.13 per hour
Jaydon N. Dixon	Program Aide	May 29, 2023	\$14.13 per hour
Lauryn D. Triniwell	Program Aide	May 29, 2023	\$14.13 per hour

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 246

2023

Resolution authorizing refund from developer's escrow account (D&G Development Associates LLC)

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

Project #	Block	Lot	Developer	Address	Refund
179-46	7307	4.86	D&G Development Associates LLC	2000 Shore Road, Suite 104A Linwood, NJ 08221	\$318.59

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

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 247

2023

Resolution authorizing refund from developer's escrow account (Susan E. Houde)

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

Project #	Block	Lot	Developer	Address	Refund
178-99	8301	13	Susan E. Houde	105 Thompson Lane Egg Harbor Township, NJ 08234	\$145.00

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

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 248

2023

Resolution authorizing refund of Construction Permit No. 2023-0536 for Block 3312, Lot 10 (1 Village Grande (Basin))

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

Issue Refund To	Permit No.	Block/Lot	Amount
Millennial Pool Management, LLC 301 Pinedale Drive West Berlin, NJ 08091	2023-0536	3312/10	\$73.00

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: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 249

2023

Resolution in support of Senate Bill S3063 establishing “ATV Law Enforcement Task Force”

WHEREAS, Senate Bill S3063 establishes an “ATV Law Enforcement Task Force” in each county, respectively; and

WHEREAS, Senator Vincent J. Polistina and Senator M. Teresa Ruiz have expressed their support for Senate Bill S3063; and

WHEREAS, Senate Bill S3063 allows each county task force to study current law pertaining to all-terrain vehicles and make findings and recommendations regarding enforcement of applicable laws; and develop and adopt a county ATV law enforcement mutual aid plan that will set forth an agreement among the counties regarding the adoption of policies and procedures to enhance law enforcement and coordinate efforts to combat illegal all-terrain vehicle operation; and

WHEREAS, the Township of Egg Harbor adopted Ordinance No. 39 of 2022 on August 17, 2022, declaring all-terrain vehicles and dirt bikes operated on the main traveled portions of public streets, highways, and right-of-ways in violation of N.J.S.A.:3C-17 to pose as an immediate threat to the public health, safety, or welfare.

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 Township Committee does hereby support Senate Bill S3063 and Assembly Bill A4728; and

BE IT FURTHER RESOLVED that the Municipal Clerk shall forward a certified true copy of this resolution to New Jersey Governor Phil Murphy; State Senators Vincent J. Polistina and Senator M. Teresa Ruiz, and Legislative District 2 Assemblywoman Claire Swift, Assemblyman Don Guardian, and the Municipal Clerks of each of the other twenty-two (22) municipalities in Atlantic County.

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 250

2023

Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue – Stormwater Assistance 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 2023 in the amount of \$15,000.00, which is now available from the State of New Jersey; and

BE IT FURTHER RESOLVED that a like sum of \$15,000.00 be and the same is hereby appropriated under the caption of STORM WATER ASSISTANCE GRANT-EPA budget line item.

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 251

2023

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: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 251

2023

Resolution authorizing refund of overpaid taxes

RESOLUTION TO REFUND OVERPAID TAXES				
May 24, 2023				
BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
Various	Corelogic Centralized Refunds PO Box 9202 Dallas, TX 75019-9760	Overpayment 2nd Quarter	2023	\$31,938.48
Various	DR Horton Inc 2040 Briggs Road, Suite A Mt. Laurel, NJ 08054	Overpayment 2nd Quarter	2023	\$3,615.97
3904/11	Corelogic Centralized Refunds PO Box 9202 Dallas, TX 75019-9760	2nd Quarter Refund Outstanding Municipal Lien	2023	\$1,875.94
			TOTAL	\$37,430.39

Egg Harbor Township

Resolution No. 252

2023

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing the lease of the property located at 2594 Tilton Road, aka Block 1129, Lot 31 and setting the public auction for the lease of said property, which offers must be received no later than Wednesday, June 28, 2023, at 10:30 am in the Township of Egg Harbor Municipal Building, H. Robert Switzer Courtroom

WHEREAS, N.J.S.A. 40A:12-14 (a) authorizes a municipality to lease public property no longer necessary for public municipal purposes to a private person who is the highest bidder, in a public auction by submission of sealed bids; and

WHEREAS, the property listed in Exhibit A is no longer needed for any municipal purposes; and

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

SECTION 1: SALE TERMS AND PROVISIONS

1. The parcel of real property described on the attached Exhibit A, incorporated herein, is declared by the Township Committee to be not necessary for public municipal purposes and that the best interest of the public shall be served in leasing said property by public auction to the highest offer at or above the minimum annual rent amount set forth on Exhibit A; with the Township Committee reserving the right to accept or reject or otherwise remove a property from the auction; on Wednesday, June 28, 2023, in the H. Robert Switzer Courtroom, located at the Egg Harbor Township Municipal Building, at 10:30 a.m.

2. A deposit of two months of the annual rent amount for leasing the real property must be paid in cash or by certified bank check by the successful bidder at the time of the offer; said time and place set forth herein. This deposit shall be made subject to return in the event of rejection of said offer. The balance, together with the costs of sale and legal expenses must be paid in accordance with the lease terms in cash or by certified bank check.

3. These costs of sale described in paragraph 2 above, shall include, but are not limited to, legal expenses, search fees, insurance fees, appraisal fees, survey fees, recording fees, and any such other costs of auction and the preparation and review of the associated documentation; but this shall not obligate the Township to incur these expenses or provide these services. The successful bidder shall be responsible for any and all such costs. The Township reserves the right upon completion of the auction to accept or reject the highest bids made at the public auction, which acceptance or rejection shall be made no longer than the second regular meeting of the Township Committee following the auction.

4. Upon acceptance of a bid and payment of all costs and expenses related thereto, the Township of Egg Harbor shall issue a Lease Agreement with conditions and restrictions set forth therein, to the successful and accepted bidder.

5. The parcel shall be subject to all restrictions, covenants, easements, rights of way, exceptions, liens, whether any or all are known or unknown and whether or not of record. No

representations, covenants, promises, or warranties are made by the Township of Egg Harbor as to title, and responsibility for determining clear and marketable title rests solely with the bidders who shall govern themselves accordingly. The property in question shall otherwise be sold subject to all existing Federal, State, County and Municipal laws, including, but not limited to, current zoning, health, and planning laws, rules and regulations.

6. Settlement between the Township of Egg Harbor and the successful bidders shall take place on or before September 1, 2023. The Township shall be solely obligated to tender a Lease Agreement with conditions and restrictions as set forth therein and a certified copy of the lease resolution.

7. Offers may be made by an individual, corporation, or governmental entity with any or all acting on their own behalf. Offers may also be submitted by a prospective purchaser's attorney, real estate agent or broker or other authorized representative, although no commission shall be payable by the Township of Egg Harbor to any real estate broker or other authorized representative of a purchaser in connection with any sale or property by the Township.

8. The Township Committee shall also have a period of time to reconsider said resolution not later than thirty (30) days after the final passage and advertisement of said resolution. This shall include the right to terminate any auction sale, revoke a property from the auction list, and any monies paid by a bidder through to that time will be refunded if the Township Committee does exercise its right to not accept bids or otherwise remove a property from the public auction list.

9. The Township Clerk is hereby directed to file with the Director of the Division of Local Government Services in the Department of Community Affairs for the State of New Jersey, the required sworn affidavit verifying the publication of advertisements required by statute applicable to this Resolution and the lease of municipal public property.

Dated: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A - Lease Agreement

Egg Harbor Township

Resolution No. 252

2023

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing the lease of the property located at 2594 Tilton Road, aka Block 1129, Lot 31 and setting the public auction for the lease of said property, which offers must be received no later than Wednesday, June 28, 2023, at 10:30 am in the Township of Egg Harbor Municipal Building, H. Robert Switzer Courtroom.

Exhibit A

Block	Lots	Name of Street	Minimum Bid
1129	31	2594 Tilton Road	\$43,200.00 1 st yr. Annual Rent

Egg Harbor Township

Resolution No. 252

2023

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing the lease of the property located at 2594 Tilton Road, aka Block 1129, Lot 31 and setting the public auction for the lease of said property, which offers must be received no later than Wednesday, June 28, 2023, at 10:30 am in the Township of Egg Harbor Municipal Building, H. Robert Switzer Courtroom.

RESOLUTION APPROVAL
1ST PUBLICATION
2ND PUBLICATION
OPENING OF BIDS
COMMENCEMENT OF LEASE

May 24, 2023
May 30, 2023
June 6, 2023
June 28, 2023
On or before September 1, 2023

Administrative Documents

**LEASE OF AREA LOCATED WITHIN THE 2594 Tilton
Road, Block 1129 / Lot 31, Egg Harbor
TOWNSHIP OF EGG HARBOR, NEW JERSEY**

THIS LEASE AGREEMENT is entered into this _____ day of _____, 2023,

BY AND BETWEEN

THE TOWNSHIP OF EGG HARBOR, a Municipal Corporation of the State of New Jersey, with its principal office located 3515 Bargaintown Road, Egg Harbor Township, NJ 08234 (hereinafter the “Township” and/or “Landlord”);

- and -

_____, a corporation of the State of _____,
with its principal office located at _____ (hereinafter the
“Tenant”).

WHEREAS, the Township of Egg Harbor, as Landlord, hereby leases to the Tenant, and the Tenant hereby accepts from the Township, a portion of the premises situated at the 2594 Tilton Road, Block 1129 / Lot 31, Egg Harbor, County of Atlantic, State of New Jersey, as follows:

1. LEASED PREMISES

- 1.1 In consideration of the rent, agreements and conditions specified herein, to be paid, performed and observed by the Tenant, Landlord does hereby lease to Tenant, for the term hereinafter set forth, the premises commonly known as Space located within the 2594 Tilton Road, Block 1129 / Lot 31, Egg Harbor, New Jersey (the “premises”). A specific depiction of the premises is attached hereto.
- 1.2 The premises are conveyed “as is” and subject to, and with the benefit of, any easements, rights, restrictions, agreements, and encumbrances to which the premises are presently subordinate. The Tenant represents that he or she has inspected the premises and accepts it in its present condition and without any representations on the part of the Township or its agents as to its present or future condition.

* Final Lease Agreement may contain additional terms and conditions as negotiated by the Parties.

Administrative Documents

1.3 The Tenant shall have no rights that are superior to any other company doing business in Egg Harbor.

2. TERM

2.1 The length of this Lease shall be for a fixed term of three (3) years.

2.2 The term shall commence on or about _____ and shall terminate on or about _____, unless the parties agree otherwise.

3. RENT

3.1 Tenant agrees to pay to Landlord annual rent of \$_____ for the first year of the lease term.

3.2 Rent shall be payable in monthly installments of \$_____ during the term of the first year of this Lease.

3.3 The rent for the second and third years of the lease term shall be increased by three (3%) percent over the prior term.

3.4 The monthly rent shall be payable on the first day of each month for the term of this Lease. If the first day of the month falls on a weekend or a holiday, the rent shall be payable by the close of business on the next following regular business day.

3.5 The Township acknowledges receipt of \$_____ as a bid security. These funds shall be retained by the Township as follows:

3.5.1 The Township shall retain two months' rent (\$_____) as a security deposit in accordance with New Jersey law. This sum shall ensure the faithful fulfillment of all the terms, covenants, and conditions of this Lease. This deposit shall be returned to the Tenant upon the expiration of this Lease provided that the Tenant has fully and faithfully carried out all terms, covenants and conditions contained in this Lease.

Administrative Documents

4. EXECUTION OF LEASE AND HOURS OF OPERATION OF BUSINESS.

- 4.1 The successful bidder agrees to execute this Lease Agreement within ten (10) days of the notice to award the bid. Any deposit paid to the Township may be retained as liquidated damages in the event the potential Tenant fails to execute this Lease.
- 4.2 Tenant's business must be open a minimum of twenty (20) hours per week, and the hours of operation must be consistently adhered to and posted conspicuously.

5. TENANT'S REPAIRS AND MAINTENANCE

- 5.1 The premises is offered in an "as is" condition. The Tenant assumes all responsibility and expenses for improvements and adapting the space as necessary for the proposed operation. All designed specifications are to be approved by the Township prior to the commencement of any construction, or prior to making application for necessary permits. All work is to be completed in a timely and professional manner in compliance with all State and local building codes. Only licensed plumbing and electrical contractors are permitted to perform work on systems being adapted for the operations of the Tenant. Alterations shall be compatible with the design of the building's interior, construction and color. Exterior alterations are not permitted.
- 5.2 All repairs, maintenance, alterations, improvements or installations shall be the sole responsibility of Tenant, and shall be done in a good and workmanlike manner; materials of good quality shall be employed therein, and the structure of the building and improvements shall not be endangered or impaired thereby and the building and improvements shall not be diminished in value thereby.
- 5.3 The Tenant shall comply with all laws, ordinances and regulations of all public authorities having jurisdiction, obtain and abide by all necessary Township, State and Federal permits, standards and requirements, including, but not limited to, the New Jersey Uniform Construction Code. The Tenant shall be responsible for obtaining a Certificate of Occupancy, if necessary. The Tenant shall be responsible for obtaining, at his or her sole cost, any and all permits and licenses required by the Township of Egg Harbor.
- 5.4 Upon the expiration or termination of this Lease, Tenant shall remove his or her goods and effects and shall return the premises to the Landlord's possession, and all fixtures, alterations and modifications to the premises shall become the property of the Landlord. Further, the Township shall have the right, upon expiration or termination of this Lease, to require that the Tenant remove all, or any part, of any

Administrative Documents

alteration, addition or improvement made upon the premises during the term of this Lease by the Tenant or his or her agents or employees and to restore the premises to the condition existing at the commencement of the Lease.

- 5.5 The Tenant shall keep the premises and surround exterior area on a clean and sanitary condition, free from trash, flammable material, or any other objectionable material. If the Tenant shall fail to maintain the premises in the manner required by this paragraph, upon notice of a violation from the Landlord, the Tenant shall have five (5) days to cure any such violation. If the Tenant fails to cure such violation within this time, the Township shall have the option of curing such violations and the cost of such cure shall be added to the next rent payment due as additional rent. Any disputes as to the existence of a violation, or the necessity of any such cure shall be resolved by the Township Manager, whose decision shall be final.

6. UTILITIES

- 6.1 Utilities shall be provided by the Tenant.

7. PARKING

- 7.1 Exclusively designated parking spaces are not available. There is no right to any parking spaces associated with this Lease Agreement.

8. ADDITIONAL RENT

- 8.1 Tenant shall pay as additional rent all sums of money or charges required to be paid by Tenant under this Lease, whether or not the same shall be specifically designated as "additional rent".

9. CONDUCT OF BUSINESS BY TENANT

- 9.1 Subject to the conditions set forth in this Lease, the Landlord agrees that upon Tenant's paying the rent and performing and observing the agreements and conditions contained herein, the Tenant shall peaceably and quietly have, hold and enjoy the premises and all rights of Tenant hereunder during the term of this Lease without any manner of hindrance or molestation.

- 9.2 Tenant may not use the premises for the purpose of selling alcoholic beverages or to

Administrative Documents

furnish video games or similar amusements in accordance with applicable local, state and federal laws and the terms set forth in this agreement. No goods, merchandise or services shall be sold or furnished, nor shall any amusement device or game be operated, in or upon the premises which are, or may become, harmful to the public, health, safety, morals or welfare. The Township shall have the absolute right to determine whether such harm, or potential harm, exists, or may arise in the future. A decision to terminate the Lease under this paragraph shall be made by a resolution of the Township Committee of the Township of Egg Harbor upon notice to the Tenant and an opportunity to be heard. Such determination shall be final and conclusive.

10. FIRE AND OTHER CASUALTY INSURANCE

- 10.1 Tenant shall, at its expense, keep in full force and effect a policy of general public liability insurance with respect to the premises and all activities conducted by the Tenant at that location. Such policy shall insure against all claims and demand for any personal injury, or death of any person, as well as damages to, destruction or loss of property which occurred on the premises. The policy limits shall not be less than One Million Dollars (\$1,000,000.00) for damage to, destruction, or loss of property. Such policy shall name the Township of Egg Harbor as a named insured and shall be written as a primary insurance policy, not entitled to contribution from, nor contributing with, any coverage which the Township may otherwise carry and shall further contain a clause that the insurer will not cancel or change said insurance without first giving the Landlord ten (10) days prior written notice. The successful bidder shall also carry property damage coverage satisfactory to the Township in the amount of \$70,000 for each accident and in the aggregate. Premiums are the responsibility of the bidder.
- 10.2 Tenant further agrees that he shall not do, permit anything to be done, keep or store anything in or about the premises, which will increase the premiums of any other fire or casualty insurance covering the premises that the Township may hold. The Tenant shall cease or correct any act or omission having the effect described herein upon in accordance with the notice and default provisions contained in Section 13 below. In the event of any increase in the Township's insurance premiums resulting from Tenant's acts, omissions or occupancy, the Township reserves the right to charge any such increases to the Tenant as additional rent.

11. INDEMNIFICATION

- 11.1 Tenant shall hold Landlord harmless from, and defend and indemnify Landlord

Administrative Documents

against, any and all injury, loss or damage (including reasonable attorney's fees) or claims for injury, loss or damage, of whatever nature, to any person or property caused by or resulting from any act, omission or negligence of the Tenant or its employees, agents or guests. It is a condition of this hold harmless and indemnification clause that Tenant shall receive prompt notice of any such claim against the Landlord.

- 11.2 Further, the Township shall not be liable to Tenant for any damages, loss of business or profits, nor shall the Tenant be entitled for any rebate or rent credit caused by or resulting from civil unrest or disturbances, public emergencies, public events, public works projects or repairs on the beachfront, boardwalk, surrounding streets or buildings or by water, steam, electric, gas, ice, snow or other weather-related items. The Township covenants to use reasonable care to minimize any closure, blockage or disruption of the Tenant's business during the course of any discretionary, non-emergency public works projects or repairs by the Township.

12. ASSIGNMENT AND SUBLEASE

- 12.1 Tenant shall not have the right to freely assign its interest in this Lease, or to sublet the premises or any part thereof, without the written consent of the Landlord.

13. NOTICE, DEFAULT AND TERMINATION

- 13.1 In the event that the Tenant shall at any time be in default of the payment of any rent, or any other charges, or of any covenant, term or condition under this Lease, and shall fail to remedy such default within thirty (30) days after receipt of written notice thereof from Landlord, then in addition to all other rights and remedies available to Landlord at law and equity, the Landlord may terminate this Lease Agreement upon thirty (30) days' written notice to Tenant, and the Landlord may eject Tenant and take possession of the premises.
- 13.2 Further, in the event of the Tenant's default, all of the Landlord's responsibilities and duties under this Lease shall cease and terminate without prejudice and the Landlord shall have the continuing right to recover all rent due under this Lease from the Tenant. The Landlord may relet the premises for the remainder of the Lease term for the highest rent and with any conditions reasonably obtainable at such time and may recover from Tenant any deficiency between the reasonable value of the rents and conditions so obtained and the rent specified in this Lease. The Tenant shall be liable to the Township for the costs of any repairs or alterations and all expenses of such reletting. If the sums realized, or to be realized, from the reletting are insufficient to

Administrative Documents

satisfy the amounts or term provided in this Lease, the Township, at its option, may require the Tenant to pay such deficiency either month by month, or in advance for the entire deficiency to be realized during the term of the reletting. The Tenant shall not be entitled to any surplus accruing as a result of the reletting.

- 13.3 The Township is further granted a lien, in addition to any other statutory lien or right to distraint that may exist, on all personal property of the Tenant that may be found in or upon the premises, to secure payment for the rent and performance of the covenants and conditions of this Lease. The Township shall have the right to take possession of any such personal property, sell it at a public or private sale and apply the proceeds to the payment of any sums due under this Lease. The Tenant hereby waives the benefit of all laws exempting property from execution, levy and sale on distress or judgment. The Tenant agrees to pay, ad additional rent, all attorney's fees and other expenses incurred by the Township in enforcing any of the obligations under this Lease, together with interest at the rate of one (1%) percent per month on the total amount due from the date such obligation became due from the Tenant through and including the date of payment in full.
- 13.4 In the event of a default by Tenant hereunder, Landlord shall have the duty to mitigate its damages and shall use its best efforts to relet the premises in the event of a termination of this Lease pursuant to this section.
- 13.5 Upon the expiration or termination of this Lease Agreement, Tenant shall remove its goods and effects and shall return the premises to the Landlord's possession in good and clean condition, excepting normal wear and tear. All fixtures, alteration and modifications to the premises that are installed by the Tenant shall become the property of the Landlord. The Tenant shall be liable for any expenses incurred in removing the Tenant's property or restoring the premises to good and clean condition.
- 13.6 In the event of any sublease or assignment of the Tenant's interest in this Lease, the Landlord shall not exercise any rights or remedies under this section on account of any default unless Landlord shall give notice to the Tenant named herein, as well as the tenant in possession, of such default and the opportunity to cure each such default within the period of time provided in Section 13.1 of this Lease. After such notice, if the term of this Lease shall be terminated pursuant to the provisions of this section, then the Tenant named herein shall not be liable for the payment of any rent or for the performance or observance of any agreements or conditions to be performed after the date of such termination, unless on or before the time of such termination Landlord hall have offered to the Tenant named herein a lease for the balance of the

Administrative Documents

term of this Lease upon the same terms and provisions as are contained in this Lease. The aforesaid offer to lease the premises to Tenant shall be in writing, and Tenant shall have ten (10) days from the receipt of said offer to notify Landlord of its acceptance.

- 13.7 In the event of total destruction of the premises by fire, explosion, the elements, or otherwise, this Lease shall be terminated. In the event of partial destruction, the Township shall have the option to either terminate the Lease, or without any abatement in rent, make the necessary repairs within ninety (90) days of the damage. If such repairs are substantially completed within ninety (90) days, the Lease will terminate and the parties will have no further liability towards the other. Termination shall be decided by resolution of the Township Council and shall be effective upon the service of the resolution upon the Tenant.

14. TERMINATION UPON REDEVELOPMENT

- 14.1 In the event that the premises, or any part thereof, shall be sold, redeveloped, reconstructed, renovated, remodeled, rehabilitated, demolished or removed by the Township of Egg Harbor, the Township may terminate the Lease at any time, by giving the Tenant at least nine (90) days' written notice of its election to terminate the Lease. Such decision shall be final and conclusive. Upon such termination, the parties shall have no further liability towards the other.

15. ACCESS OF LANDLORD

- 15.1 Upon prior written notice during Tenant's business hours, the Landlord shall have reasonable access to the premises for the purpose of examining the same or making any repairs or reconstruction deemed necessary by Landlord, but the making of such repairs or reconstruction or such examination shall not unreasonably or materially interfere with Tenant's use of the premises, nor the conduct of the Tenant's business thereon. Nothing in this Lease Agreement shall be construed to limit or modify the Township of Egg Harbor's inherent police powers under local, state and federal law.
- 15.2 The Tenant agrees to allow Landlord annual access to the premises for utilization during the Primary and General elections. Said access shall include exclusive rights to utilize the parking area and the main (largest) interior room on the first floor between the hours of 5 AM and 9 PM for the Primary Election conducted on the 1st Tuesday after the 1st Monday in June. Additional temporary access is needed by the County and the EHT Department of Public Works within the business week prior to and after the day of election for the delivery and setup of machines, tables and chairs. The same election day and temporary access and use as set forth in the preceding

Administrative Documents

paragraph shall be made available for the General Election conducted on the 1st Tuesday after the 1st Monday in November.

16. INTERPRETATION

16.1 It is agreed that if any provision of this Lease or the application of any provision to any person or any circumstances shall be determined to be invalid or unenforceable, then such determination shall not affect any other provisions of this Lease or the application of such provision to any other person or circumstances, all of which other provisions shall remain in full force and effect, and it is the intention of the parties hereto that if any provision of this Lease is capable of two constructions, one of which would render the provision void and the other of which would render the provision valid, the provision shall have the meaning which renders it valid.

17. WAIVERS

17.1 Failure of either party to complain of any act or omission on the part of the other party, no matter how long the same may continue, shall not be deemed to be a waiver by said party of any of its rights hereunder. No waiver by either party at any time, express or implied, of any breach of any provision of this Lease, or a consent to any subsequent breach of the same or any other provisions. If any action by either party shall require the consent or approval of the other party, the other party's consent to or approval of such action on any one occasion shall not be deemed a consent to or approval of said action on any subsequent occasion or a consent to or approval of any other action on the same or any subsequent occasion. Any and all rights and remedies which either party may have under this Lease, or by operation of law, upon any breach, shall be distinct, separate and cumulative and shall not be deemed inconsistent with each other; and none of them, whether exercised by said party or not, shall be deemed to be in exclusion of any other; and any two or more, or all, such rights and remedies may be exercised at the same time. Without limiting the generality of the foregoing, if any restriction contained in this Lease for the benefit of either party shall be violated, such party, without waiving any claim for breach of agreement against the other party, may bring such proceedings as it may deem necessary, either at law or in equity, in its own name or in the name of the other party, against the person violation said restriction.

18. TRANSMITTAL OF NOTICES

18.1 Any notice and other communication given pursuant to the provisions of this Lease shall be in writing and shall be given by personal service, or by mailing the same by

Administrative Documents

certified mail, return receipt requested, postage prepaid, or by overnight courier which delivers only upon signed receipt of the addressee, and, accept as may be expressly otherwise provided in this Lease, any such notice or other communication shall be deemed given when mailed as provided in this paragraph.

18.2 All notices shall be sent to the addresses set forth hereinabove, as well as to _____, or to such other address as the Tenant or Landlord may hereinafter designate by notice to the other. In the event that any notice to the Tenant is returned to the Landlord as undeliverable, it will be presumed that the Tenant failed to notify the Landlord of a change of address and the Landlord may resort to substituted service by posting a notice or other communication upon the premises.

19. THIS INSTRUMENT

19.1 Except for the Tenant’s bid documents, which are hereby incorporated by reference, this instrument contains the entire and only agreement between the parties, and no oral statements or representatives or prior written matter not contained in this instrument shall have any force or effect. This Lease shall not be modified in any way except by writing subscribed by both parties.

20. MARGINAL NOTES

20.1 The marginal notes used as headings for the various provisions of this Lease are used only as a matter of convenience for reference, and are not to be considered a part of this Lease or used in determining the intent of the parties to this Lease.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals or caused these presents to be signed by their proper corporate officers and their proper corporate seal affixed hereto, the day, and year above stated.

ATTEST:

THE TOWNSHIP OF EGG HARBOR

Township Clerk

By: _____
Laura Pfrommer, Mayor

WITNESS:

(TENANT)

By: _____

Egg Harbor Township

Resolution No. 253

2023

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: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk

MANUAL BILL LIST ~ MAY 24, 2023

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
23-00011	EHT BOAR	EHT BOARD OF EDUCATION	6,599,003.00		24496
23-00562	ATLANTH1	ATLANTIC CITY ELECTRIC	29,991.14	99079	
23-01285	ATLANTH1	ATLANTIC CITY ELECTRIC	629.58	99080	
23-01294	ATLANTH1	ATLANTIC CITY ELECTRIC	19,600.28	99081	
23-01285	ATLANTH1	ATLANTIC CITY ELECTRIC	877.91	99082	
23-01285	ATLANTH1	ATLANTIC CITY ELECTRIC	9,177.02	99083	
23-01285	ATLANTH1	ATLANTIC CITY ELECTRIC	722.29	99084	
23-01285	SOUTH 48	SOUTH JERSEY GAS COMPANY	9,523.24	99085	
23-01158	AMAZON	AMAZON CAPITAL SERVCES, INC	549.99	99088	
23-00444	COMCAREC	COMCAST CABLE	197.85	99089	
23-01230	COMCAST3	COMCAST CABLE	209.00	99090	
23-01415	PAT NAT2	PAT NATICCHIONE %EHT/CHANGE FUND	20.00	99092	
23-00516	SOUTHERC	SOUTHERN COASTA REGIONAL EMPLOYEE BENEFITS FUND	312,385.00		24500
23-01402	EGG HA15	EGG HAROR TWP REC. DED ACCT	6,300.00		24501
23-00276	TREASU42	TREASURER,ST OF NJ-727/GS PRES NJDEP BDGT-FIN, TRUST FUND MGMT	7,772.90		24511
23-01174	AMAZON	AMAZON CAPITAL SERVCES, INC	177.78	99093	
23-01346	AMAZON	AMAZON CAPITAL SERVCES, INC	154.78	99094	
23-01267	NEW JE36	NEW JERSEY AMERICAN WATER CO.	2,321.64	99096	
23-01276	NEW JE36	NEW JERSEY AMERICAN WATER CO.	31,806.00	99097	
23-01661	MUNICIPA	MUNICIPAL EXCESS LIABILITY JOINT INS. FUND	324,551.43		34512
23-01226	AMAZON	AMAZON CAPITAL SERVCES, INC	157.83	99098	
23-01648	COMCAST3	COMCAST CABLE	93.22	99099	
23-00103	ATL CO 1	ATLANTIC COUNTY OFFICE OF THE TREASURER	6,174,063.57		24513
22-02206	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	99100	
		TOTAL:	\$ 13,530,345.45		

P.O. Type: All
Range: First
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
to Last
Include Non-Budgeted: Y

Open: N
Paid: N
Void: N
Rcvd: Y
Held: Y
Aprv: N
Bid: Y
State: Y
Other: Y
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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AE STO A.E. STONE INC.*																
23-01145	04/20/23	APRIL PURCHASE ORDER														
1		APRIL PURCHASE ORDER	285.00	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	04/20/23	05/16/23					7586		N	
Vendor Total:			285.00													

ACTION U Action Uniform Co.																
23-00801	03/09/23	uniform														
1		Atlantic County Academy	7,600.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	03/09/23	05/15/23						49769	N	
Vendor Total:			7,817.00													

AGNGLOSS AGN GLASS LLC*																
23-00896	03/21/23	POLICE VECH, 213 WINDSHIELD														
1		POLICE VECH, 213 WINDSHIELD	365.00	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	03/21/23	05/17/23						I34021906	N	
2		POLICE VECH, 213 WINDSHIELD	275.00	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/17/23	05/17/23						I34021888	N	
Vendor Total:			640.00													

AMTEC AMERICAN MUNC TAX-EXEMPT CORP*															
23-01657	05/12/23	ARBITRAGE REBATE ANALYSIS													
1		ARBITRAGE REBATE ANALYSIS	1,200.00	2-01-20-135-135-279	B AUDIT: Other Contractual Servi	R	05/12/23	05/15/23						7197-05-23	N
2		ANNUAL REBATE ANALYSIS	4,500.00	2-01-20-135-135-279	B AUDIT: Other Contractual Servi	R	05/12/23	05/15/23						7197-05-23	N
3		ARBITRAGE REBATE ANALYSIS	1,200.00	2-01-20-135-135-279	B AUDIT: Other Contractual Servi	R	05/12/23	05/15/23						7197-05-23	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BRETT FA BRETT FAIR												
	23-01177	04/25/23	uniform									
	1		Uniform Reimbursement	75.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/25/23	05/18/23		PDBRETT4/21/23	N
	Vendor Total:			75.00								
CAM CO CAM CO												
	23-01082	04/11/23	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	5.40	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/11/23	05/15/23		60760	N
	Vendor Total:			5.40								
CARDIF33 CARDIFF VOLUNTEER FIRE COMPANY												
	23-01362	05/05/23	Aid to fire company									
	1		Aid to fire company	22,400.00	3-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	R	05/05/23	05/17/23		CRDIF33-2023	N
	Vendor Total:			22,400.00								
CASA PAY CASA PAYROLL SERVICE												
	23-00992	03/30/23	4/28/2023 PR #9									
	1		4/28/2023 PR #9	576.50	3-01-20-130-130-279	B FIN: Other Contractual Service	R	03/30/23	05/15/23		1184050	N
	23-01373	05/08/23	5/12/2023 PR #10									
	1		5/12/2023 PR #10	573.50	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/08/23	05/15/23		1185491	N
	Vendor Total:			1,150.00								
CENTRA CENTRAL TURF & IRRIGATION *												
	23-00465	02/02/23	FEBRUARY PURCHASE ORDER									
	1		FEBRUARY PURCHASE ORDER	567.00	3-01-26-320-320-236	B GROUNDS: Horticultural Material/Supply	R	02/02/23	05/15/23		4181403-00	N
	Vendor Total:			567.00								
CHARLEDA CHARLES DAVENPORT												
	23-01178	04/25/23	uniform									
	1		Uniform Reimbursement	26.99	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/25/23	05/16/23		PDCHAR4/20/23	N
	Vendor Total:			26.99								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
COLONIAE COLONIAL ELECTRIC SUPPLY *											
23-01083	04/11/23	APRIL PURCHASE ORDER									
1 APRIL PURCHASE ORDER	184.90	3-01-26-315-315-228	B BUILDINGS: Elect. Comm Pts Sup	R	04/11/23	05/15/23			15143787	N	
2 APRIL PURCHASE ORDER	83.50	3-01-26-315-315-228	B BUILDINGS: Elect. Comm Pts Sup	R	05/15/23	05/15/23			15100863	N	
3 APRIL PURCHASE ORDER	68.46	3-01-26-315-315-228	B BUILDINGS: Elect. Comm Pts Sup	R	05/15/23	05/15/23			15088815	N	
	<u>336.86</u>										
Vendor Total:	336.86										
COMCAST5 COMCAST *											
23-01442	05/10/23	MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	99.95	3-01-26-305-305-279	B SANAT: Other Contractual Servi	R	05/10/23	05/19/23			172663933	N	
Vendor Total:	99.95										
COPIERS COPIERS PLUS INC*											
23-00917	03/27/23	IRRIGATION PRINTS									
1 IRRIGATION PRINTS	24.00	3-01-26-320-320-221	B GROUNDS: Office Materials & Supplies	R	03/27/23	05/19/23			3-27-23	N	
Vendor Total:	24.00										
COUNTY33 COUNTY OF ATLANTIC											
23-01405	05/09/23	MUNICIPAL COURT - MAY 2023									
1 MUNICIPAL COURT - MAY 2023	50,568.04	3-01-43-491-491-201	B CENTRAL MUNICIPAL COURT-ATLANTIC COUNTY	R	05/09/23	05/15/23			1800019094	N	
Vendor Total:	50,568.04										
MEDICAL CSA SERVICE SOLUTIONS, LLC											
23-01571	05/10/23	Stair Chair Maintenance									
1 Stair Chair Maintenance	1,400.00	3-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	05/10/23	05/18/23			SM-114748	N	
Vendor Total:	1,400.00										
DATCARD DATCARD SYSTEMS, INC*											
23-01222	04/28/23	ribbon									
1 Everest Encore CMY Rimage	328.00	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	04/28/23	05/18/23			133014	N	

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
DATCARD DATCARD SYSTEMS, INC*								
	23-01222 04/28/23 ribbon		Continued					
	2 Everest Encore CMY Rimage		19.55 3-01-25-240-240-295 B POLICE DEPT: Comp/Data Proces	R	05/18/23	05/18/23	133014	N
			347.55					
	Vendor Total:		347.55					
DAVES R DAVE'S REBUILDING LIMITED LIAB								
	23-01146 04/20/23 APRIL PURCHASE ORDER							
	1 APRIL PURCHASE ORDER		195.00 3-01-26-300-300-337 B EQ MNT: Police Veh Rep / Maint	R	04/20/23	05/16/23	2147	N
	2 APRIL PURCHASE ORDER		248.80 3-01-26-300-300-337 B EQ MNT: Police Veh Rep / Maint	R	05/16/23	05/16/23	2150	N
	3 APRIL PURCHASE ORDER		295.00 3-01-26-300-300-337 B EQ MNT: Police Veh Rep / Maint	R	05/16/23	05/16/23	2156	N
			738.80					
	Vendor Total:		738.80					
DELTA 33 DELTA DENTAL PLAN OF NJ*								
	23-00269 01/20/23 JUNE 2023							
	1 JUNE 2023		15,249.83 3-01-23-220-220-361 B GROUP INS: Delta Dental	R	01/20/23	05/15/23	PM-927091	N
	2 JUNE 2023		3,972.44 3-01-23-220-220-361 B GROUP INS: Delta Dental	R	01/20/23	05/15/23	PM-928129	N
			19,222.27					
	Vendor Total:		19,222.27					
DOUBLE A Double A Decals								
	23-01341 05/02/23 banner							
	1 2' x 4' Banner, Custome for		36.00 3-01-25-250-250-264 B COMM: Service Division	R	05/02/23	05/18/23	275	N
	2 Expedited Shipping		10.00 3-01-25-250-250-264 B COMM: Service Division	R	05/02/23	05/18/23	275	N
			46.00					
	Vendor Total:		46.00					
EAGLE 66 EAGLE POINT GUN								
	21-01692 05/24/21 Ammo							
	1 53652 - Speer 180 gr. TMJ		5,600.00 3-01-55-003-000-001 B Accounts Payable	R	05/24/21	05/18/23	143969	N
	2 AE223 - 55 gr. FMJ-BT American		10,564.40 3-01-55-003-000-001 B Accounts Payable	R	05/24/21	05/18/23	135150	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EAGLE 66 EAGLE POINT GUN													
Continued													
21-01692	05/24/21	Ammo					Continued						
3	53652	- Speer 180 gr. TMJ			5,600.00	3-01-55-003-000-001	B Accounts Payable	R	05/18/23	05/18/23		145737	N
					21,764.40								
		Vendor Total:			21,764.40								
EASTCOAS EAST COAST MEDICAL CONSULTANTS													
23-01678	05/16/23	Medical Director											
1		Medical Direction			2,200.00	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	05/16/23	05/19/23		1033	N
		Vendor Total:			2,200.00								
EAST WAR EASTERN AUTO PARTS WAREHOUSE*													
23-01147	04/20/23	APRIL PURCHASE ORDER											
1		APRIL PURCHASE ORDER			105.66	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/20/23	05/16/23		21Iv295229	N
2		APRIL PURCHASE ORDER			10.67	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/16/23	05/16/23		21Iv295142	N
3		APRIL PURCHASE ORDER			8.38	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/16/23	05/16/23		21Iv295151	N
4		APRIL PURCHASE ORDER			17.36	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/16/23	05/16/23		21Iv295611	N
					142.07								
		Vendor Total:			142.07								
EDSON EDSON LAMBO													
23-01340	05/02/23	BACKGROUND CHECK REIMBURSEMENT											
1		BACKGROUND CHECK REIMBURSEMENT			44.13	2-01-26-320-320-222	B GROUNDS: Uniforms	R	05/02/23	05/17/23		PWEDS11/09/2022	N
		Vendor Total:			44.13								
EDWARD B EDWARD BERTINO													
23-01142	04/20/23	uniform											
1		Uniform Reimbursement Balance			675.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/20/23	05/16/23		PDEDW4/15/23	N
		Vendor Total:			675.00								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.													
23-01413	05/09/23	3rd Party Fees Collected April											
1		Electric Fees Collected			12,558.00	3-01-55-006-000-001	B 3rd Party Inspections	R	05/09/23	05/18/23		EHT3RD 4-2023	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EHT 3RD PARTY INSPECTION ACCT. Continued														
23-01413	EHT 3RD PARTY INSPECTION ACCT.	05/09/23	3rd Party Fees Collected	April	Continued									
	2 Plumbing Fees Collected		7,413.00	3-01-55-006-000-001	B 3rd Party Inspections	R	05/09/23	05/17/23				EHT3RD 4-2023	N	
	3 CCO Fees Collected		400.00	3-01-55-006-000-001	B 3rd Party Inspections	R	05/09/23	05/17/23				EHT3RD 4-2023	N	
			<u>20,371.00</u>											
	Vendor Total:		20,371.00											
EILEEN TEDESCO														
23-01168	EILEEN TEDESCO	04/21/23	AIRFARE REIM IIMC CONFERENCE											
	1 AIRFARE REIMBURSEMENT FOR		847.80	3-01-20-120-120-274	B CLERK: Memberships	R	04/21/23	05/16/23				0062102701712	N	
	Vendor Total:		847.80											
ENGLISH CREEK SUPPLY*														
23-00149	ENGLISH CREEK SUPPLY*	01/19/23	K9 supplies											
	1 K9 Food and Supplies		53.09	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	01/19/23	05/18/23				570865	N	
	Vendor Total:		53.09											
FAMILY S FAMILY STAGES*														
23-01425	FAMILY S FAMILY STAGES*	05/10/23	MMMM 6/26											
	1 MMMM 6/26		595.00	3-01-28-370-370-279	B REC: Other Contractual Service	R	05/10/23	05/17/23				RFAMILY6/26/23	N	
	Vendor Total:		595.00											
FARMINGT FARMINGTON VOLUNTEER FIRE CO														
23-01365	FARMINGT FARMINGTON VOLUNTEER FIRE CO	05/05/23	Aid to fire company											
	1 Aid to fire company		22,400.00	3-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	R	05/05/23	05/17/23				FARMINGT-2023	N	
	Vendor Total:		22,400.00											
FARNSWOR FARNSWORTH-SEMPIMPHELTER, LLC*														
23-00885	FARNSWOR FARNSWORTH-SEMPIMPHELTER, LLC*	03/20/23	January 2022 BILLING SERVICES											
	1 January 2023 BILLING SERVICES		3,766.46	3-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	03/20/23	05/15/23				896668	N	
23-01232	FARNSWOR FARNSWORTH-SEMPIMPHELTER, LLC*	05/01/23	February 2023 BILLING SERVICES											
	1 February 2023 BILLING SERVICES		4,531.30	3-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	05/01/23	05/15/23				896704	N	

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FARNSWOR FARNSWORTH-SEMPTIMPHELTER,LLC* Continued														
23-01233	05/01/23	March 2023	BILLING SERVICES											
1	March 2023	BILLING SERVICES	4,036.88	3-01-25-265-267-279	B AMB SV: Other Contractual	Serv	R	05/01/23	05/15/23		896741	N		
Vendor Total:			12,334.64											
FASTENAL FASTENAL - ACNJ/NJATA *														
23-01084	04/11/23	APRIL PURCHASE ORDER												
1	APRIL PURCHASE ORDER	166.88	3-01-26-290-290-279	B ROADS: Other Contractual	Servi	R	04/11/23	05/19/23		NJATA147230	N			
2	APRIL PURCHASE ORDER	310.12	3-01-26-290-290-279	B ROADS: Other Contractual	Servi	R	05/19/23	05/19/23		NJATA147229	N			
3	APRIL PURCHASE ORDER	219.77	3-01-26-290-290-279	B ROADS: Other Contractual	Servi	R	05/19/23	05/19/23		NJATA147147	N			
4	APRIL PURCHASE ORDER	126.36	3-01-26-290-290-279	B ROADS: Other Contractual	Servi	R	05/19/23	05/19/23		NJATA147114	N			
5	APRIL PURCHASE ORDER	297.74	3-01-26-290-290-279	B ROADS: Other Contractual	Servi	R	05/19/23	05/19/23		NJATA147568	N			
6	APRIL PURCHASE ORDER	101.32	3-01-26-290-290-279	B ROADS: Other Contractual	Servi	R	05/19/23	05/19/23		NJATA147603	N			
7	APRIL PURCHASE ORDER	288.36	3-01-26-290-290-279	B ROADS: Other Contractual	Servi	R	05/19/23	05/19/23		NJATA147624	N			
8	APRIL PURCHASE ORDER	308.73	3-01-26-290-290-279	B ROADS: Other Contractual	Servi	R	05/19/23	05/19/23		NJATA147615	N			
9	APRIL PURCHASE ORDER	77.48	3-01-26-290-290-279	B ROADS: Other Contractual	Servi	R	05/19/23	05/19/23		NJATA147670	N			
10	APRIL PURCHASE ORDER	101.55	3-01-26-290-290-279	B ROADS: Other Contractual	Servi	R	05/19/23	05/19/23		NJATA147671	N			
		<u>1,998.31</u>												
Vendor Total:			1,998.31											
FORDSCOT FORD, SCOTT & ASSOCIATES, LLC														
23-01401	05/08/23	PROGRESS BILL PROF SERVICES												
1	PROGRESS BILL PROF SERVICES	16,000.00	3-01-20-135-135-279	B AUDIT: Other Contractual	Servi	R	05/08/23	05/15/23		33354	N			
2	PROGRESS BILL PROF SERVICES	15,000.00	3-01-20-135-135-279	B AUDIT: Other Contractual	Servi	R	05/08/23	05/15/23		33433	N			
		<u>31,000.00</u>												
Vendor Total:			31,000.00											
FRANCESSO FRANCESCO NASTASI														
23-01459	05/10/23	uniform												
1	Uniform Reimbursement	75.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING		R	05/10/23	05/18/23		PDFRA5/4/23	N			
Vendor Total:			75.00											

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FRED SPA FRED SPANO												
	23-01227	04/28/23	reimburse									
	1		Reimbursement for Refreshments	65.56	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/28/23	05/17/23		111	N
			Vendor Total:	65.56								
GANN L33 GANN LAW BOOKS INC*												
	23-00900	03/22/23	law books									
	1		NJ Police Manual-2023 Edition	198.00	3-01-25-240-240-265	B POLICE DEPT: Printing/Binding	R	03/22/23	05/15/23		D675734	N
	2		Shipping	12.00	3-01-25-240-240-265	B POLICE DEPT: Printing/Binding	R	03/22/23	05/15/23		D675734	N
				210.00								
			Vendor Total:	210.00								
GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*												
	23-00875	03/20/23	MARCH SIGN PURCHASE ORDER									
	1		MARCH SIGN PURCHASE ORDER	5,945.87	3-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	03/20/23	05/18/23		PS-INV112839	N
			Vendor Total:	5,945.87								
GENERALC GENERAL CHEMICAL& SUPPLY,INC.*												
	22-03182	11/18/22	FLOOR MACHINE REPAIR									
	1		FLOOR MACHINE REPAIR	815.89	2-01-26-315-315-279	B BUILDINGS: Other Contractual Services	R	11/18/22	05/15/23		328684	N
	23-01055	04/10/23	Floor Pad Red Spray Buf 14x32									
	1		Floor Pad Red Spray Buf 14x32	149.98	3-01-28-370-370-377	B REC: Parks/Assoc.	R	04/10/23	05/15/23		329008	N
			Vendor Total:	965.87								
GENTILIN GENTILINI FORD INC.*												
	23-01149	04/20/23	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	15.09	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/20/23	05/16/23		96405	N
	2		APRIL PURCHASE ORDER	836.28	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/16/23	05/16/23		96333	N
	3		APRIL PURCHASE ORDER	6.71	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/16/23	05/16/23		96408	N
	4		APRIL PURCHASE ORDER	259.52	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/16/23	05/16/23		96306	N
	5		APRIL PURCHASE ORDER	75.53	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/16/23	05/16/23		96332	N
	6		APRIL PURCHASE ORDER	368.84	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/16/23	05/16/23		96393	N
	7		APRIL PURCHASE ORDER	42.62	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/16/23	05/16/23		96836	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HISI HEALTH INSURANCE SOLUTIONS INC															
23-00258	01/20/23	JUNE 2023 RX													
1	JUNE 2023 RX	69,976.67	3-01-23-220-220-322	B GROUP INS: Prescription	R	01/20/23	05/15/23		HISI 6 2023		N				
23-01400	05/08/23	APRIL 2023 RX-PCI PROGM													
1	AVONEX PCI PROGRAM-APRIL 2023	3,631.60	3-01-23-220-220-322	B GROUP INS: Prescription	R	05/08/23	05/15/23		080089		N				
2	BRUKINSA PCI PROGRAM-APR 2023	8,398.20	3-01-23-220-220-322	B GROUP INS: Prescription	R	05/08/23	05/15/23		080089		N				
		12,029.80													
	Vendor Total:	82,006.47													
HELLFIGH HELLFIGHTERS															
23-01441	05/10/23	TREE REMOVAL MARSHALL DR.													
1	TREE REMOVAL MARSHALL DR.	1,500.00	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	05/10/23	05/18/23		PWHELL5/5/23		N				
	Vendor Total:	1,500.00													
HOFFMAN HOFFMAN SERVICES INC.*															
23-01106	04/12/23	ANNUAL VEHICLE LIFT INSPECTION													
1	ANNUAL VEHICLE LIFT INSPECTION	1,500.00	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/12/23	05/15/23		18110		N				
	Vendor Total:	1,500.00													
HOOVER T HOOVER TRUCK CENTERS, INC.*															
23-01501	05/10/23	APRIL PURCHASE ORDER													
1	APRIL PURCHASE ORDER	2,374.85	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/10/23	05/19/23		194700P		N				
	Vendor Total:	2,374.85													
HUBER HUBER LOCKSMITHS INC*															
23-01176	04/25/23	REPLACEMENT CYLINDERS													
1	REPLACEMENT CYLINDERS	190.00	3-01-26-315-315-284	B BUILDINGS: Other Business Expenses	R	04/25/23	05/16/23		1107756		N				
	Vendor Total:	190.00													
HUNTER HUNTER JERSEY PETERBILT															
23-01514	05/10/23	APRIL PURCHASE ORDER													
1	APRIL PURCHASE ORDER	1,443.46	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/10/23	05/19/23		875		N				

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HUNTER HUNTER JERSEY PETERBILT Continued														
23-01514	05/10/23	APRIL PURCHASE ORDER		Continued										
2	APRIL PURCHASE ORDER	65.70	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/19/23	05/19/23	811		N				
		<u>1,509.16</u>												
	Vendor Total:	1,509.16												
JACOB H JACOB HUNTER														
23-01098	04/12/23	UNIFORM REIMBURSEMENT												
1	UNIFORM REIMBURSEMENT	379.75	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/12/23	05/15/23	PDJAC3-4-2023		N				
	Vendor Total:	379.75												
JOEL FLE JOEL FLEISHMAN														
23-01645	05/11/23	2023 BAN ROLLOVER- PROF SVCS												
1	2023 BAN ROLLOVER- PROF SVCS	260.00	C-03-03-018-000-902	B ORD 3-2018 ASSESSMENT OF BENEFITS COSTS	R	05/11/23	05/15/23	44639		N				
	Vendor Total:	260.00												
JOHNSON JOHNSON & TOWERS INC.*														
23-01020	04/04/23	Antifreeze for Fire Apparatus												
1	Antifreeze for Fire Apparatus	132.48	3-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	04/04/23	05/15/23	X403009460:01		N				
23-01086	04/11/23	APRIL PURCHASE ORDER												
1	APRIL PURCHASE ORDER	111.51	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	04/11/23	05/15/23	X403009302:01		N				
2	APRIL PURCHASE ORDER	137.24	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/15/23	05/15/23	X402047986:01		N				
3	APRIL PURCHASE ORDER	67.00	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/15/23	05/15/23	X403009501:01		N				
4	APRIL PURCHASE ORDER	31.26	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/15/23	05/15/23	X403009514:01		N				
5	APRIL PURCHASE ORDER	250.00	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/15/23	05/15/23	X402047986:02		N				
6	APRIL PURCHASE ORDER	69.30	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/15/23	05/15/23	X403009530:01		N				
		<u>666.31</u>												
23-01541	05/10/23	APRIL PURCHASE ORDER												
1	APRIL PURCHASE ORDER	273.84	3-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	05/10/23	05/18/23	X4030009562:01		N				

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KATRINA KATRINA CANTELL Continued													
23-01095	04/12/23	UNIFORM REIMBURSEMENT											
1		UNIFORM REIMBURSEMENT	104.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/12/23	05/15/23				PDKATR3-30-23	N
Vendor Total:			385.38										
KEVIN KEVIN ANDERSON WELL DRILLING													
23-00790	03/08/23	THE WELL FOR NATURE RESERVE											
1		THE WELL FOR NATURE RESERVE	11,289.00	G-02-05-755-001-000	B EHT Nature Reserve (crimi)	R	03/08/23	05/15/23				16091	N
Vendor Total:			11,289.00										
KEVIN BR KEVIN BRADY													
23-01250	05/01/23	uniform											
1		Uniform Reimbursement	170.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/01/23	05/18/23				PDKEV4-28-23	N
Vendor Total:			170.00										
KEYSTONE KEYSTONE DIGITAL IMAGING INC.*													
23-01659	05/12/23	COPIER MAINTENANCE											
1		COPIER MAINTENANCE	116.98	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/12/23	05/15/23				1245242	N
23-01682	05/16/23	Maintenance and overage											
1		Contract overage-blk/wht&color	1,764.33	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/16/23	05/17/23				1245476	N
2		Contract overage-blk/wht&color	613.84	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/16/23	05/17/23				1245476	N
			2,378.17										
Vendor Total:			2,495.15										
LAUREL LAUREL MOBILE LAWNMOWER*													
23-01049	04/10/23	APRIL PURCHASE ORDER											
1		APRIL PURCHASE ORDER	189.92	3-01-26-320-320-261	B GROUNDS: Equipment Repairs/Maintenance	R	04/10/23	05/15/23				45246	N
Vendor Total:			189.92										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MARC FRI MARC FRIEDMAN, ESQUIRE														
23-01231	04/28/23	Professional Services Rendered												
1		Professional Services Rendered	16,560.00	3-01-20-155-155-269		B LEGAL: Professional/Consultant	R	04/28/23	05/16/23			ADMAR4-2023TS	N	
23-01646	05/12/23	Profsssional Services Rendere												
1		Professional Services	18,247.00	3-01-30-410-410-120		B Prior Year's Bills: Other Exp	R	05/12/23	05/18/23			ADMARC2018-2020	N	
Vendor Total:			34,807.00											
MCCARTHY MCCARTHY TIRE CO., INC.*														
23-01560	05/10/23	POLICE TIRES												
1		FS FIREHAWK PURSUIT	1,522.68	3-01-26-300-300-354		B EQ MNT: Police Tires/Tubes	R	05/10/23	05/19/23			19-104562	N	
2		FS FH PURSUIT	497.48	3-01-26-300-300-354		B EQ MNT: Police Tires/Tubes	R	05/10/23	05/19/23			19-104562	N	
			<u>2,020.16</u>											
23-01610	05/11/23	TIRE RECAPS												
1		MAXTREAD BRM	4,293.44	3-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	05/11/23	05/19/23			19-104575	N	
Vendor Total:			6,313.60											
MGM CAR MGM CAR WASH *														
23-01068	04/10/23	JANUARY PURCHASE ORDER												
1		JANUARY PURCHASE ORDER	132.00	3-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	04/10/23	05/18/23			1222MGM1	N	
23-01069	04/10/23	FEBRUARY PURCHASE ORDER												
1		FEBRUARY PURCHASE ORDER	216.00	3-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	04/10/23	05/18/23			0323MGM	N	
23-01070	04/10/23	MARCH PURCHASE ORDER												
1		MARCH PURCHASE ORDER	240.00	3-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	04/10/23	05/18/23			0423MGM	N	
Vendor Total:			588.00											
MICHAEL S MICHAEL SANTORO														
23-01180	04/25/23	uniform												
1		Uniform Reimbursement	335.97	3-01-25-240-240-222		B POLICE DEPT: UNIFORM/CLOTHING	R	04/25/23	05/16/23			PDMIC4/20/23	N	
Vendor Total:			335.97											

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MID-ATL MID-ATLANTIC FIRE & AIR*															
22-03344		12/08/22		Upgrade GT gas Meters w/CO											
	1	Upgrade GT gas Meters w/CO	2,976.00	2-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	12/08/22	05/15/23	3277365						N
		Vendor Total:	2,976.00												
MOTOROLA MOTOROLA SOLUTIONS, INC.*															
23-00121		01/19/23		In-Car WiFi											
	1	WGB-0142A V300 In-Car WiFi	7,425.00	G-02-05-808-001-301	B BODY WORN CAMERA	R	01/19/23	05/18/23	8281613735						N
		Vendor Total:	7,425.00												
MOTT ASS MOTT WATKINS ASSOCIATES, LLC															
23-01687		05/19/23		ROAD OPENINGS JANUARY - MARCH											
	1	FOR PROFESSIONAL SERVICES	54,375.00	3-01-20-165-165-269	B ENG: Professional / Consultant	R	05/19/23	05/19/23	1001.23.1						N
		Vendor Total:	54,375.00												
J C MILL NAPA AT NORTHFIELD *															
23-01159		04/20/23		Wire exhaust wrap F1555											
	1	Wire exhaust wrap F1555	146.67	3-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	04/20/23	05/16/23	1875-997878						N
		Vendor Total:	146.67												
NATHANLA NATHAN LAHR															
23-01251		05/01/23		uniform											
	1	Uniform Reimbursement	246.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/01/23	05/18/23	PDNAT4/3/23						N
		Vendor Total:	246.00												
NJ STA60 NJ STATE ASSC CHIEF OF POLICE*															
23-01143		04/20/23		accreditation											
	1	Accreditation Program Fee 2023	1,667.00	3-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	04/20/23	05/16/23	IN-15236						N
		Vendor Total:	1,667.00												

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount Charge Account Acct Type Description						
NORMAN S NORMAN SPLAT								
23-01235	05/01/23 CLOTHING REIMBURSEMENT							
	1 CLOTHING REIMBURSEMENT	312.45 3-01-26-315-315-222	B	BUILDINGS: Uniforms	R	05/01/23 05/17/23	PWNOR4/22/23	N
	Vendor Total:	312.45						
OCEANCON OCEAN CONSTRUCTION, LLC*								
22-02958	10/21/22 ADA Shires Park, 2019 CDBG							
	4 CHANGE ORDER RES # 102 2023	2,282.24 G-02-05-719-001-000	B	COMMUNITY DEVELOPMENT BLOCK GRANT	R	02/13/23 05/15/23	1505.8 3	N
	Vendor Total:	2,282.24						
PATRICKD PATRICK DALY								
23-01097	04/12/23 UNIFORM REIMBURSEMENT							
	1 UNIFORM REIMBURSEMENT	112.00 3-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	04/12/23 05/15/23	PDPATR4/6/23	N
	Vendor Total:	112.00						
PAUL JAN PAUL JANETTA								
23-01183	04/25/23 reimbursement							
	1 Reimbursement for NJ Narcotic	40.00 3-01-25-240-240-275	B	POLICE DEPT: Train Aids/Prog	R	04/25/23 05/18/23	PDPAUL3-9-23	N
	Vendor Total:	40.00						
POLISTIN POLISTINA & ASSOCIATES LLC								
23-01355	05/04/23 PROFESSIONAL SERVICES							
	1 PROFESSIONAL SERVICES	130.00 3-01-21-180-180-269	B	PLAN BD: Professional/Consult	R	05/04/23 05/17/23	5-23-99	N
	2 PROFESSIONAL SERVICES	845.00 3-01-21-180-180-269	B	PLAN BD: Professional/Consult	R	05/04/23 05/17/23	5-23-100	N
		975.00						
	Vendor Total:	975.00						
RADIOTRO RADIOTRONICS, INC.								
23-01175	04/25/23 WatchDog							
	1 Ace WatchDog Subscription	672.00 2-01-25-240-240-241	B	POLICE DEPT: K9 Food/Drugs	R	04/25/23 05/16/23	281614	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RADIOTRO RADIOTRONICS, INC. Continued														
23-01175	04/25/23	WatchDog		Continued										
2	ACE WatchDog Subscription	672.00	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	04/25/23	05/16/23	281614	N					
		1,344.00												
	Vendor Total:	1,344.00												
RICK AUD RICHARD AUDET														
23-01062	04/10/23	Reimbursement Janitorial Supp.												
1	Reimbursement Janitorial Supp.	69.99	3-01-28-370-370-377	B REC: Parks/Assoc.	R	04/10/23	05/18/23	5087	N					
23-01172	04/25/23	Return Shipping												
1	Return Shipping Reimbursement	14.50	3-01-28-370-370-221	B REC: Office Materials & Suppli	R	04/25/23	05/18/23	RRICK4/20/23	N					
	Vendor Total:	84.49												
RICHARDV RICHARD VOGT														
22-03407	12/15/22	college												
1	College Tuition & Books	2,048.65	2-01-25-240-240-249	B POLICE DEPT: College Credits	R	12/15/22	05/15/23	PDRICH1/2023	N					
	Vendor Total:	2,048.65												
RIDGWAY RIDGWAY LEGAL														
23-01248	05/01/23	RETAINER AGREEMENT												
1	RETAINER AGREEMENT	300.00	3-01-21-180-180-269	B PLAN BD: Professional/Consult	R	05/01/23	05/17/23	19145	N					
23-01249	05/01/23	RETAINER AGREEMENT												
1	RETAINER AGREEMENT	300.00	3-01-21-185-185-269	B ZONING: Professional / Consul	R	05/01/23	05/17/23	19146	N					
	Vendor Total:	600.00												
ROBERTMR ROBERT MORAN														
23-01141	04/20/23	uniform												
1	Uniform Reimbursement	140.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/20/23	05/16/23	PDROB4/13/23	N					

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROBERTMR ROBERT MORAN Continued												
	23-01179	04/25/23	uniform									
	1		Uniform Reimbursement	49.88	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/25/23	05/16/23		PDR04/20/23	N
Vendor Total:				189.88								
ROGER C ROGER C. STEEDLE, P.A. *												
	23-01440	05/10/23	MARCH 2023 BILLING									
	1		TILTON TERRACE	112.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	05/10/23	05/18/23		17114	N
	2		ENGLISH CREEK MANOR	14.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	05/10/23	05/18/23		17115	N
	3		DELILAH TERRACE	182.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	05/10/23	05/18/23		17116	N
	4		STEEPLECHASE VILLAGE	2,170.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	05/10/23	05/18/23		17117	N
	5		ATLANTIC GARDENS	140.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	05/10/23	05/18/23		17118	N
	6		STONEY FIELDS	1,428.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	05/10/23	05/18/23		17119	N
	7		6821 WASHINGTON AVENUE	42.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	05/10/23	05/18/23		17120	N
	8		HARBOR CROSSINGS	84.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	05/10/23	05/18/23		17121	N
	9		HERITAGE TRAILS	112.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	05/10/23	05/18/23		17122	N
	10		NORMS DALE	364.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	05/10/23	05/18/23		17123	N
	11		OAK FOREST	84.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	05/10/23	05/18/23		17124	N
				4,732.00								
Vendor Total:				4,732.00								
RUTGERS9 RUTGERS CENTER FOR GOVERNMENT												
	23-01051	04/10/23	CONTINUING STUDIES									
	1		CONTINUING STUDIES	361.00	3-01-21-180-180-289	B PLAN BD: Schools	R	04/10/23	05/15/23		72126	N
Vendor Total:				361.00								
RUTGER48 RUTGERS NJAES OFFICE OF												
	23-01103	04/12/23	MOLD CLASSES									
	1		MOLD CLASSES	295.00	3-01-26-315-315-284	B BUILDINGS: Other Business Expenses	R	04/12/23	05/15/23		123497	N
Vendor Total:				295.00								
SAINT FR Saint Francis Veterinary *												
	23-01135	04/20/23	k9									
	1		Exam for K9 Jax-Inv 388308375	191.36	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	04/20/23	05/18/23		388308375	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SAINT FR SAINT FRANCIS VETERINARY *													
		23-01253	05/01/23	exam	Continued								
		1		Meds for K9 Jax	246.68	3-01-25-240-241	B POLICE DEPT: K9 Food/Drugs	R	05/01/23	05/18/23		422980134	N
		Vendor Total:			438.04								
SCULLVIL SCULLVILLE VOLUNTEER FIRE CO.													
		23-01364	05/05/23	Aid to fire company									
		1		Aid to fire company	22,400.00	3-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	R	05/05/23	05/17/23		SCULLVIL-2023	N
		Vendor Total:			22,400.00								
SERVICE SERVICE TIRE TRUCK CENTER*													
		23-01153	04/20/23	Tire for F1517/flat									
		1		Tire for F1517/flat	288.95	3-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	04/20/23	05/16/23		23-0113995-016	N
		Vendor Total:			288.95								
SHERWIN SHERWIN WILLIAMS*													
		23-01164	04/21/23	SSTRIPE FMP WHITE APRIL									
		1		SSTRIPE FMP WHITE APRIL	1,516.50	3-01-26-320-320-236	B GROUNDS: Horticultural Material/Supply	R	04/21/23	05/16/23		1194-4	N
		Vendor Total:			1,516.50								
SHOPRITE SHOPRITE OF ENGLISH CREEK*													
		23-01241	05/01/23	Easy Off/Tissues									
		1		Easy Off/Tissues	28.72	3-01-28-370-370-221	B REC: Office Materials & Suppli	R	05/01/23	05/17/23		45119103458	N
		Vendor Total:			28.72								
SITEONE SITEONE LANDSCAPE SUPPLY, LLC*													
		23-01369	05/05/23	IRRIGATION SUPPLIES									
		1		IRRIGATION SUPPLIES	1,440.00	3-01-26-320-320-236	B GROUNDS: Horticultural Material/Supply	R	05/05/23	05/18/23		129536333-01	N
		Vendor Total:			1,440.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SMITH BR SMITH BROS V LLC												
23-00157	01/19/23	usage account										
	1	Usage of the "House Account"	107.89	3-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	01/19/23	05/15/23			551556/5	N
23-01080 04/11/23 APRIL PURCHASE ORDER												
	1	APRIL PURCHASE ORDER	46.95	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	04/11/23	05/19/23			551486/5	N
	2	APRIL PURCHASE ORDER	22.48	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/19/23	05/19/23			551516/5	N
	3	APRIL PURCHASE ORDER	26.07	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/19/23	05/19/23			551540/5	N
	4	APRIL PURCHASE ORDER	32.20	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/19/23	05/19/23			551440/5	N
	5	APRIL PURCHASE ORDER	11.00	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/19/23	05/19/23			551550/5	N
	6	APRIL PURCHASE ORDER	33.99	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/19/23	05/19/23			551549/5	N
	7	APRIL PURCHASE ORDER	14.39	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/19/23	05/19/23			551598/5	N
	8	APRIL PURCHASE ORDER	38.68	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/19/23	05/19/23			551577/5	N
	9	APRIL PURCHASE ORDER	30.20	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/19/23	05/19/23			551605/5	N
	10	APRIL PURCHASE ORDER	6.29	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/19/23	05/19/23			551572/5	N
	11	APRIL PURCHASE ORDER	76.06	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/19/23	05/19/23			551622/5	N
	12	APRIL PURCHASE ORDER	17.99	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/19/23	05/19/23			551654/5	N
	13	APRIL PURCHASE ORDER	7.70	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/19/23	05/19/23			551569/5	N
	14	APRIL PURCHASE ORDER	16.74	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/19/23	05/19/23			551653/5	N
	15	APRIL PURCHASE ORDER	64.78	3-01-26-305-305-284	B SANAT: Other Business Expenses	R	05/19/23	05/19/23			551456/5	N
			<u>423.52</u>									
23-01243	05/01/23	Hanger Storage 10"										
	1	Hanger Storage 10"	28.76	3-01-28-370-370-377	B REC: Parks/Assoc.	R	05/01/23	05/17/23			551563/5	N
		Vendor Total:	560.17									
SOUTH 48 SOUTH JERSEY WELDING*												
23-01348	05/03/23	02 Cylinder Rental										
	1	02 Cylinder Rental	93.60	3-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	05/03/23	05/18/23			01694772	N
		Vendor Total:	93.60									
STAPLES STAPLES ADVANTAGE*												
23-00138	01/19/23	supplies										
	2	610270 Pre Inked Stamp, Color	83.56	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	01/19/23	05/15/23			3528801542	N
	3	1674154 DVD-R	226.70	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	01/19/23	05/15/23			3528249262	N
	4	556348 Self Inking Stamp,Color	43.26	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	01/19/23	05/15/23			3528801542	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STAPLES STAPLES ADVANTAGE* Continued															
23-00138	01/19/23	supplies		Continued											
5	781469	Pre-Inked Stamp PAID	8.64	3-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	01/19/23	05/15/23				3528249262	N	
			<u>362.16</u>												
23-01102 04/12/23 SAFE															
1	ITEM # 20003571		336.36	3-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/12/23	05/15/23				3535902998	N	
2	ITEM # 2661313		6.45	3-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/12/23	05/15/23				3535549876	N	
3	ITEM # 1674154		113.35	3-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/12/23	05/15/23				3535549876	N	
			<u>456.16</u>												
23-01154 04/20/23 supplies-communications															
1	611968	Desk Sign w/Black	27.66	3-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/20/23	05/18/23				3536563452	N	
2	2460707	Scotch Scrub Sponges	6.64	3-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/20/23	05/18/23				3536334340	N	
3	137961	Puff Facial Tissues	28.28	3-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/20/23	05/18/23				3536334340	N	
4	2126028	Lysol Wipes	118.60	3-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/20/23	05/18/23				3536334340	N	
5	24386792	Dawn Dish Soap	39.66	3-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/20/23	05/18/23				3536334340	N	
6	917889	Label Maker TZ-E335	27.78	3-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/20/23	05/18/23				3536334340	N	
7	2126028	Lysol Wipes	47.44	3-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	05/18/23	05/18/23				3536563454	N	
			<u>201.18</u>												
	Vendor Total:		1,019.50												
STATE 80 STATE TOXICOLOGY LABORATORY															
23-00920	03/27/23	drug testing													
1	Random Drug Test January 2023		270.00	3-01-25-240-240-279	B	POLICE DEPT: Other Cont Serv	R	03/27/23	05/18/23				PDST801/25/23	N	
23-01229 04/28/23 drug testing															
1	Random Drug Test February 2023		135.00	3-01-25-240-240-279	B	POLICE DEPT: Other Cont Serv	R	04/28/23	05/18/23				PDST804-4-23	N	
2	Random Drug Test February 2023		500.00	3-01-25-240-240-279	B	POLICE DEPT: Other Cont Serv	R	05/18/23	05/18/23				PDST804-4-23	N	
			<u>635.00</u>												
	Vendor Total:		905.00												
STRYKER STRYKER SALES CORPORATION *															
23-00932	03/28/23	Stretcher PM													
1	Stretcher PM # 1		117.50	3-01-25-265-267-245	B	AMB SV: Other Materials / Supp	R	03/28/23	05/15/23				4124998M	N	
2	Stretcher PM # 2		40.00	3-01-25-265-267-245	B	AMB SV: Other Materials / Supp	R	03/28/23	05/15/23				4124999M	N	

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description					Enc Date Date		Date Invoice		Exc1
THE GUN THE GUN SHOP*										
	23-00788 03/08/23 ammo									
	1 520772 Simunitions 9mm FX Blue		1,407.80	3-01-25-240-240-255	B POLICE DEPT: Firearms	R	03/08/23	05/15/23	49362	N
	Vendor Total:		1,407.80							

THE PR25 THE PRESS OF ATLANTIC CITY *										
	23-01626 05/11/23 2/6/23-4/29/2023 PUBLICATIONS									
	1 NOTICE TO BIDDERS		56.80	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	199984-0206	N
	2 ORD. NO.'S 2,3,4,5 & 6-2023		47.20	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	200016-0208	N
	3 ORDINANCE NO. 121-2023		56.00	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	200912-0227	N
	4 ORDINANCE NO. 131-2023		47.20	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	200922-0227	N
	5 ORDINANCE NO. 8-2023		76.00	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	200960-0301	N
	6 ORDINANCE NO. 7-2023		35.20	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	200962-0301	N
	7 COMPETITIVE CONTRACT		53.60	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	201029-0306	N
	8 ORDINANCE NO. 9-2023		52.80	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	201431-0309	N
	9 ORDINANCE NO. 10-2023		53.60	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	201432-0309	N
	10 ORDINANCE NO. 8-2023		36.00	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	201864-0322	N
	11 ORDINANCE NO. 11-2023		110.72	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	201865-0322	N
	12 NOTICE OF ORDINANCE ADOPTION		38.40	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	202828-0411	N
	13 ORDINANCE NO. 14-2023		72.80	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	202829-0411	N
	14 ORDINANCE NO. 13-2023		44.80	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	202830-0411	N
	15 ORDINANCE NO. 15-2023		83.20	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	202831-0411	N
	16 RESOLUTION NO. 172-2023		100.44	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	202774-0411	N
	17 ORDINANCE NO. 12-2023		207.54	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	202832-0411	N
	18 ORDINANCE NO. 11-2023		36.00	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	203234-0425	N
	19 NOTICE OF CONTRACT AWARDED		32.80	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	203322-0427	N
	20 COMPETITIVE CONTRACT REQUEST		53.60	3-01-20-120-120-267	B CLERK: Advertising	R	05/11/23	05/18/23	203524-0429	N
			1,294.70							
	Vendor Total:		1,294.70							

THOMASSM THOMAS G. SMITH *										
	23-01667 05/16/23 Professional Services Rendered									
	1 Professional Services Rendered		5,375.00	3-01-20-155-155-249	B LEGAL: TAX APPEAL	R	05/16/23	05/18/23	4706	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
THOMASSM THOMAS G. SMITH * Continued														
23-01667	05/16/23	Professional Services Rendered	Continued											
2		Professional Services Rendered	183.44	3-01-20-155-155-249	B LEGAL: TAX APPEAL	R	05/18/23	05/18/23		4706				N
			5,558.44											
		Vendor Total:	5,558.44											
THOMAS R THOMAS ROCCO														
23-01466	05/10/23	uniform												
1		Uniform Reimbursement	452.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/10/23	05/18/23		79755				N
		Vendor Total:	452.00											
TOSHIBA TOSHIBA BUSINESS SOLUTIONS*														
23-01521	05/10/23	MAINTENANCE - RIZO												
1		MAINTENANCE - RIZO	1,216.71	3-01-20-130-130-279	B FIN: Other Contractual Service	R	05/10/23	05/15/23		5768150				N
		Vendor Total:	1,216.71											
TREASU32 TREASURER-STATE OF NEW JERSEY														
23-01213	04/26/23	COMPOST COMPLIANCE FEE												
1		COMPOST COMPLIANCE FEE	1,015.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	04/26/23	05/19/23		000000254273400				N
		Vendor Total:	1,015.00											
TSI INC TSI INCORPORATED*														
23-01134	04/20/23	Decibel Sound Meter												
1		RMA 300501743 QC-10 Acoustic	250.00	3-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	04/20/23	05/18/23		91614824				N
2		RMA 300501744 SPDP-2200	325.00	3-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	04/20/23	05/18/23		91614824				N
			575.00											
		Vendor Total:	575.00											
UNIFIRST UNIFIRST CORPORATION *														
23-01073	04/10/23	ANDREW BOBROWSKI CLOTHING												
1		ANDREW BOBROWSKI CLOTHING	180.60	3-01-26-290-290-220	B ROADS: Uniform/Clothing	R	04/10/23	05/19/23		1630265173				N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNIFIRST UNIFIRST CORPORATION * Continued												
23-01162	04/21/23	CLOTHING ANTHONY ANG										
1		CLOTHING ANTHONY ANG	180.78	3-01-26-305-305-220	B SANAT: Uniform/Clothing	R	04/21/23	05/18/23				N
23-01596	05/10/23	APRIL PURCHASE ORDER										
1		APRIL PURCHASE ORDER	482.56	3-01-26-305-305-220	B SANAT: Uniform/Clothing	R	05/10/23	05/19/23			1720132638	N
2		APRIL PURCHASE ORDER	464.26	3-01-26-305-305-220	B SANAT: Uniform/Clothing	R	05/19/23	05/19/23			1720133847	N
3		APRIL PURCHASE ORDER	463.76	3-01-26-305-305-220	B SANAT: Uniform/Clothing	R	05/19/23	05/19/23			1720135062	N
4		APRIL PURCHASE ORDER	493.84	3-01-26-305-305-220	B SANAT: Uniform/Clothing	R	05/19/23	05/19/23			1720136343	N
			<u>1,904.42</u>									
Vendor Total:			2,265.80									
UNIFAID UNIFIRST FIRST AID CORP*												
23-01078	04/11/23	APRIL PURCHASE ORDER										
1		APRIL PURCHASE ORDER	565.66	3-01-26-315-315-279	B BUILDINGS: Other Contractual Services	R	04/11/23	05/17/23			B178969	N
2		APRIL PURCHASE ORDER	578.88	3-01-26-315-315-279	B BUILDINGS: Other Contractual Services	R	05/15/23	05/17/23			1919648	N
3		APRIL PURCHASE ORDER	173.54	3-01-26-315-315-279	B BUILDINGS: Other Contractual Services	R	05/15/23	05/17/23			1921025	N
5		APRIL PURCHASE ORDER	134.23	3-01-55-003-000-001	B Accounts Payable	R	05/15/23	05/17/23			1703055	N
6		APRIL PURCHASE ORDER	45.92	2-01-26-315-315-235	B BUILDINGS: Janitorial Parts	R	05/15/23	05/17/23			1749553	N
			<u>1,498.23</u>									
Vendor Total:			1,498.23									
VERIZO56 VERIZON WIRELESS												
23-00165	01/19/23	MPC's										
1		Monthly Service for wireless	76.18	3-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/19/23	05/15/23			9933311093	N
Vendor Total:			76.18									
VERIZONW VERIZON WIRELESS												
23-01137	04/20/23	MPCs Aircards										
1		Data Aircards for MPCs	76.02	3-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/20/23	05/16/23			9931495636	N
Vendor Total:			76.02									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VINELAND VINELAND AUTO ELECTRIC INC.*												
	23-01344	05/03/23	Relay Vibe isolator									
	1		Relay Vibe isolator	109.72	3-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	05/03/23	05/17/23		337009	N
	Vendor Total:			109.72								
GRAINGER W W GRAINGER INC*												
	23-01008	04/03/23	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	210.32	3-01-26-320-320-261	B GROUNDS: Equipment Repairs/Maintenance	R	04/03/23	05/15/23		9651539356	N
	2		APRIL PURCHASE ORDER	39.92	3-01-26-320-320-261	B GROUNDS: Equipment Repairs/Maintenance	R	05/15/23	05/15/23		9647341685	N
	3		APRIL PURCHASE ORDER	357.44	3-01-26-320-320-261	B GROUNDS: Equipment Repairs/Maintenance	R	05/15/23	05/15/23		9659137914	N
	4		APRIL PURCHASE ORDER	354.12	3-01-26-320-320-261	B GROUNDS: Equipment Repairs/Maintenance	R	05/15/23	05/15/23		9673052511	N
				<u>961.80</u>								
	Vendor Total:			961.80								
WB MASON W.B. MASON CO., INC.*												
	23-00849	03/15/23	ASSORTED OFFICE SUPPLIES									
	3		POST-IT WRITE ON TABS - CRE	6.15	3-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	03/15/23	05/16/23		238204152	N
	23-00933	03/28/23	Printer service contract									
	1		Printer service contract	109.41	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	03/28/23	05/18/23		236737344	N
	2		Printer service contract	103.54	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	05/18/23	05/18/23		236636397	N
				<u>212.95</u>								
	23-01117	04/14/23	office supplies									
	1		office supplies	375.32	3-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	04/14/23	05/18/23		237788421	N
	23-01131	04/18/23	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	147.19	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	04/18/23	05/15/23		237928270	N
	23-01165	04/21/23	Office Supplies									
	1		QRTGDP186	27.21	3-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	04/21/23	05/16/23			N
	2		SMD15385	37.12	3-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	04/21/23	05/16/23			N
	3		WAW80211	12.12	3-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	04/21/23	05/16/23			N
	4		DYM30572	19.92	3-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	04/21/23	05/16/23			N
	5		DYM30327	9.54	3-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	04/21/23	05/16/23			N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
WB MASON W.B. MASON CO., INC.* Continued									
23-01165	04/21/23	Office Supplies		Continued					
6	MMM6306PK		5.92	3-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	04/21/23 05/16/23		N
			111.83						
23-01224	04/28/23	TONER							
1	HP TONER CARTRIDGE/2 PK		228.99	3-01-20-120-120-295	B CLERK: Computer/Data Processin	R	04/28/23 05/16/23	238153458	N
23-01225	04/28/23	OFFICE SUPPLIES							
1	AA BATTERIES		18.05	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/28/23 05/16/23	238153882	N
2	UNIVERSAL SMALL BINDER CLIPS		2.50	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/28/23 05/16/23	238153882	N
3	SCISSORS-TITANIUM BONDED 8"		9.98	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/28/23 05/16/23	238153882	N
4	SMEAD EXPANDABLE POCKET FILE		29.43	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/28/23 05/16/23	238153882	N
			59.96						
23-01228	04/28/23	print clicks							
1	MPS BW & Color Printing Clicks		59.48	3-01-25-240-240-265	B POLICE DEPT: Printing/Binding	R	04/28/23 05/18/23	237932594	N
23-01240	05/01/23	Office Printing Supplies							
1	Office Printing Supplies		42.72	3-01-20-100-100-295	B ADMIN: Computer/Data Processin	R	05/01/23 05/17/23	237932397	N
23-01252	05/01/23	fax							
1	BRTFAX2840 Brother Fax Machine		217.49	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	05/01/23 05/18/23	238156468	N
23-01607	05/10/23	Office Supplies							
1	Toner (TN-650)		148.88	3-01-25-265-267-221	B AMB SV: Office Materials & Sup	R	05/10/23 05/19/23	238379713	N
2	Yellow Highlighter		4.48	3-01-25-265-267-221	B AMB SV: Office Materials & Sup	R	05/10/23 05/19/23	238379713	N
3	Blue Highlighter		4.48	3-01-25-265-267-221	B AMB SV: Office Materials & Sup	R	05/10/23 05/19/23	238379713	N
4	Cork Board / 48" x 36"		58.36	3-01-25-265-267-221	B AMB SV: Office Materials & Sup	R	05/10/23 05/19/23	238379713	N
5	Dry Erase Boards / 48" x 36"		118.48	3-01-25-265-267-221	B AMB SV: Office Materials & Sup	R	05/10/23 05/19/23	238379713	N
6	Papermate profile gel pens		110.10	3-01-25-265-267-221	B AMB SV: Office Materials & Sup	R	05/10/23 05/19/23	238379713	N
7	Universal Page Protecotrs		32.07	3-01-25-265-267-221	B AMB SV: Office Materials & Sup	R	05/10/23 05/19/23	238379713	N
8	P Touch Tape		34.65	3-01-25-265-267-221	B AMB SV: Office Materials & Sup	R	05/10/23 05/19/23	238379713	N
9	Dry Erase Organizer		9.36	3-01-25-265-267-221	B AMB SV: Office Materials & Sup	R	05/10/23 05/19/23	238379713	N
			520.86						
Vendor Total:			1,982.94						

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WATER PR Water Pros, LLC												
	23-01599	05/10/23	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	135.00	3-01-26-315-315-279	B BUILDINGS: Other Contractual Services	R	05/10/23	05/19/23		3396	N
	23-01600	05/10/23	MAY PURCHASE ORDER									
	1		MAY PURCHASE ORDER	135.00	3-01-26-315-315-279	B BUILDINGS: Other Contractual Services	R	05/10/23	05/19/23		3456	N
	23-01601	05/10/23	JUNE PURCHASE ORDER									
	1		JUNE PURCHASE ORDER	135.00	3-01-26-315-315-279	B BUILDINGS: Other Contractual Services	R	05/10/23	05/19/23		3513	N
	Vendor Total:			405.00								
WEINSTEI WEINSTEIN SUPPLY												
	23-01602	05/10/23	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	124.74	3-01-26-315-315-279	B BUILDINGS: Other Contractual Services	R	05/10/23	05/18/23		S031209224.001	N
	2		APRIL PURCHASE ORDER	744.17	3-01-26-315-315-279	B BUILDINGS: Other Contractual Services	R	05/18/23	05/18/23		S031072026.001	N
	3		APRIL PURCHASE ORDER	420.07	3-01-26-315-315-279	B BUILDINGS: Other Contractual Services	R	05/18/23	05/18/23		S031198326.001	N
				<u>1,288.98</u>								
	Vendor Total:			1,288.98								
WILLBURN WILLIAM BURNS												
	23-00936	03/28/23	uniforms									
	1		Uniform Reimbursement	220.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	03/28/23	05/15/23		PDWILL4/19/23	N
	23-01157	04/20/23	uniform									
	1		Uniform Reimbursement	140.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/20/23	05/16/23		PDWIL4/17/23	N
	Vendor Total:			360.00								
WITMER WITMER ASSOCIATES INC *												
	23-00747	03/06/23	Rifles									
	1		Optics & Cleaning Patches	1,024.47	3-01-25-240-240-255	B POLICE DEPT: Firearms	R	03/06/23	05/15/23		S0188878	N
	2		Optics & Cleaning Patches	<u>1,024.47</u>	3-01-25-240-240-255	B POLICE DEPT: Firearms	R	05/15/23	05/15/23		CM2923	N
				0.00								

Total Purchase Orders: 164 Total P.O. Line Items: 330 Total List Amount: 586,999.25 Total Void Amount: 0.00

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	2-01	15,002.59	0.00	15,002.59	0.00	0.00	15,002.59
CURRENT FUND:	3-01	549,578.23	0.00	549,578.23	0.00	0.00	549,578.23
	C-03	260.00	0.00	260.00	0.00	0.00	260.00
STATE & FEDERAL GRANTS APPROP:	G-02	22,158.43	0.00	22,158.43	0.00	0.00	22,158.43
Total of All Funds:		<u>586,999.25</u>	<u>0.00</u>	<u>586,999.25</u>	<u>0.00</u>	<u>0.00</u>	<u>586,999.25</u>

Egg Harbor Township

Resolution No. 254
2023

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

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

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

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

Personnel	Anticipated Disclosure
EMS Internal Investigation	6 months
Vehicle Maintenance Mechanic Appointment	3 months
Building Maintenance Mechanic Appointment	3 months
Police Contract	3 months
Police Matters	3 months
Legal	Anticipated Disclosure
Sale of Township Property; Block 4004, Lots 51, 58 & 60	6 months
Ferrier - Notice of Violation	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: May 24, 2023

Eileen M. Tedesco, RMC
Township Clerk