

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

**WEDNESDAY, DECEMBER 17, 2025 – 5:00 PM
AGENDA**

A. Call to Order

B. Opening Statement pursuant to the Open Public Meetings Act

C. Roll Call:

Ray Ellis
Paul Hodson
William Pauls
Paul Rosenberg
Laura Pfrommer

D. Open Topics of Discussion

Update on the Tony Canale Park Project

E. New Business

Resolution 565 - Establishes Procedures for the Electronic Publication of Legal Notices
Resolution 568 - Supports the County Purchase of Equipment through a LEAP Implementation Grant

F. Other Business

Resolution 574 - Scheduling of the 2026 Reorganization Meeting
Resolution 580 - Authorizes the Extension of the Shared Services Agreement for Recycling Collection Services

G. Video Broadcast/Television Statement

H. Pledge of Allegiance

I. Roll Call:

Ray Ellis
Paul Hodson
William Pauls
Paul Rosenberg
Laura Pfrommer

J. Presentations

Recognizing members of the Rent Review Board for their dedication, services and contributions to our community.

K. Ordinance - Public Hearing

27. **An ordinance amending the Code of the Township of Egg Harbor to repeal Chapter 180, entitled “Rent Review,” in its entirety**
The purpose of this ordinance is to repeal Chapter 180, Rent Review, in its entirety due to preemption by State law establishing a statewide cap and regulatory framework for rent increases in manufactured home communities.
Public Comment:
Motion to close the public comment portion of Ordinance No. 27 of 2025
Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer
Motion to adopt Ordinance No. 27 of 2025
Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer
28. **An ordinance amending various sections of Chapter 6, of the Code of the Township of Egg Harbor, entitled “Administration of Government,” specifically Sections 6-3, 6-4, 6-5, 6-9, 6-35, 6-36, 6-39 and 6-60 through and including 6-62.7**
The purpose of this ordinance is to remove obsolete references, modernize administrative language, and codify established procedures, ensuring consistency with current practice, State law, and organizational structure.
Public Comment:
Motion to close the public comment portion of Ordinance No. 28 of 2025
Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer
Motion to adopt Ordinance No. 28 of 2025
Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer
29. **An ordinance to amend the Code of the Township of Egg Harbor, Chapter 1 entitled “General Provisions” by establishing new Sections specifically Section 1-15 entitled “General Penalties Provision.” and Section 1-16 entitled “Special Penalties Provision.”**
The purpose of this ordinance is to create a general penalties provision within the Township Code so that violations of municipal ordinances can be enforced uniformly — even in cases where a specific penalty is not otherwise stated in a particular chapter or section.
Public Comment:
Motion to close the public comment portion of Ordinance No. 29 of 2025
Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer
Motion to adopt Ordinance No. 29 of 2025
Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer
30. **An ordinance to amend the Code of the Township of Egg Harbor, Chapter 94 entitled Design, Performance and Improvement Standards and Chapter 195 entitled Streets and Sidewalks, specifically by amending Sections 94-11A, 94-11H, 94-38A, 94-38G(9), 94-38G(10) and 94-38H of Chapter 94 and 195-19A and 195-24B of Chapter 195**
The purpose of this ordinance is to update curb and sidewalk requirements to ensure consistency with current engineering standards, improve pedestrian safety, and modernize in-lieu contribution provisions.
Public Comment:
Motion to close the public comment portion of Ordinance No. 30 of 2025
Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer
Motion to adopt Ordinance No. 30 of 2025

Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer

31. **An ordinance amending Chapter 94 of the Code of the Township of Egg Harbor, entitled “Design, Performance, and Improvement Standards,” specifically Section 94-21, “Grading, topsoil and seeding”**

The purpose of this ordinance is to update grading, topsoil, and seeding requirements for residential development, including submission standards, performance criteria, inspection procedures, and compliance with Pinelands and NJDEP regulations.

Public Comment:

Motion to close the public comment portion of Ordinance No. 31 of 2025

Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer

Motion to adopt Ordinance No. 31 of 2025

Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer

32. **An ordinance amending Chapter 225 of the Code of the Township of Egg Harbor, entitled “Zoning,” specifically Section 225-61, General requirements, and Section 225-91B(2)(a), Fees and permits**

The purpose of this ordinance is to amend Chapter 225 of the Township Code by adding uniform address-display requirements for commercial properties and revising zoning and engineering fees applicable to new single-family dwellings.

Public Comment:

Motion to close the public comment portion of Ordinance No. 32 of 2025

Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer

Motion to adopt Ordinance No. 32 of 2025

Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer

33. **An ordinance amending Chapter 225 of the Code of the Township of Egg Harbor, entitled “Zoning,” specifically Section 225-99, “Timber Ridge Redevelopment Area”**

The purpose of this ordinance is to amend Chapter 225, Section 225-99 of the Township Code to adopt a revised Redevelopment Plan for the Timber Ridge Redevelopment Area (Block 1223, Lots 5, 6 & 8 and Block 1305, Lot 7), updating permitted residential development and authorizing transmittal of the amended Redevelopment Plan to the Planning Board pursuant to N.J.S.A. 40A:12A-7(e).

Public Comment:

Motion to close the public comment section of Ordinance No. 33 of 2025

Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer

Motion to adopt Ordinance No. 33 of 2025

Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer

34. **An ordinance authorizing execution of a Tax Abatement Agreement with TGT 3324 LLC for the property located at 3324 Bargaintown Road (Block 5505, Lot 20, and additional lots 19, 21, 22, 23 and 24)**

The purpose of this ordinance is to authorize execution of a Tax Abatement Agreement with TGT 3324 LLC for the approximately 43,050-square-foot indoor sports facility and related site improvements approved on the final site plan, and to establish payments in lieu of taxes in accordance with the Five-Year Exemption and Abatement Law.

Public Comment:

Motion to close the public comment portion of Ordinance No. 34 of 2025

Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer

Motion to adopt Ordinance No. 34 of 2025

Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer

35. An ordinance to adopt the Redevelopment Plan for the Route 152 Redevelopment Area

The purpose of this ordinance is to adopt the Route 152 Redevelopment Plan for Block 9401, Lot 1; Block 9402, Lot 1; and Block 9603, Lot 2

Public Comment:

Motion to close the public comment portion of Ordinance No. 35 of 2025

Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer

Motion to adopt Ordinance No. 35 of 2025

Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer

L. Resolution - Closed Session Release

557. Resolution authorizing the release of Executive Session Minutes

Motion to approve Resolution No. 557 of 2025

Roll call vote: Ellis Hodson Pauls Rosenberg Pauls

M. Resolutions (Consent Calendar)

558. Resolution appointing Janice F. Hughes, RMC, as Municipal Clerk of the Township of Egg Harbor for a three-year term, effective January 1, 2026 through December 31, 2028

559. Resolution appointing Janice F. Hughes, CMR, as Registrar of Vital Statistics for a three-year term, effective January 1, 2026 through December 31, 2028

560. Resolution appointing Kimberly A. Stevenson as Tax Collector of the Township of Egg Harbor for a four (4) year term effective January 1, 2026, and ending on December 31, 2029

561. Resolution appointing Heather Weatherby to serve as a Part-time Hourly Communications Officer I in the Department of Police

562. Resolution appointing Abrianna Hoover and Peter Andersen as part-time hourly Emergency Medical Technicians in the Department of Emergency Medical Services

563. Resolution appointing a member to the Zoning Board of Adjustment

564. Resolution appointing Mia G. Del Rio as a part time employee to serve the Department of Parks and Recreation

565. Resolution establishing procedures for electronic publication of legal notices pursuant to P.L. 2025, c.72

566. Resolution approving Rotary Towing List for the 2026 calendar year

567. Resolution authorizing extension of contract to Action Uniform Company LLC, Bid # 23-19 for the procurement of Uniform Supply Services

568. Resolution supporting County of Atlantic to purchase a thermoplastic traffic line striping hand cart and a thermoplastic traffic line striping kettle through a LEAP Implementation Grant

569. Resolution authorizing release and refund of stormwater management maintenance guarantee to 2800 Fire Road, LLC, for Block 1047, Lot 1, located at 6800 Washington Avenue
570. Resolution authorizing release of surety posted for Curb and Sidewalk Permit No. 10 of 2024 by D R Horton for 5064 Tremont Avenue, Block 4102 Lot 49.02
571. Resolution authorizing the Assignment of Tax Sale Certificates
572. Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32
573. Resolution authorizing refund of overpaid taxes
574. Resolution scheduling the 2026 Reorganization Meeting
575. Resolution authorizing an agreement for shared emergency and non-emergency dispatch services for the municipalities of the Borough of Longport and the Township of Egg Harbor
576. Resolution authorizing a Shared Services Agreement between the County of Atlantic and the Township of Egg Harbor for the purchase of three highway digital message boards and three speed feedback signs through a LEAP Implementation Grant
577. Resolution appointing a member to the Economic Development Commission
578. Resolution amending Resolution No. 39 of 2025 entitled “N.J.S.A. 19:44A 20.4 et seq Auditor for the Township of Egg Harbor for the calendar year 2025”
579. Resolution transferring monies from one appropriation to another
580. Resolution authorizing extension of Shared Services Agreement for Recycling Collection Services with Atlantic County Utilities Authority for the period of January 1, 2026, through June 30, 2026

Motion to adopt Consent Calendar Resolutions 558 through and including 580

Roll Call Vote: Ellis Hodson Pauls Rosenberg Pfrommer

N. Resolution (Bill List)

581. Resolution authorizing payment of all bills, pursuant to the attachment

Motion adopt Resolution No. 581 of 2025

Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer

O. Approvals

Motion to approve payroll for the month of November 2025, in the amount of \$1,684,506.79. Vote:

Motion to approve departmental reports for the month of November 2025. Vote:

Motion to approve November 25, 2025, Township Committee Meeting Minutes. Vote:

Motion to approve Township Committee November 25, 2025, Closed Session Meeting Minutes. Vote:

P. General Public Comment

Public Comment:

Motion to close the public portion of meeting.

Vote:

Q. Reports

Township Committee:

Administrator:

R. Closed Session

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

Motion to approve Resolution No. 582 of 2025

Roll call vote: Ellis Hodson Pauls Rosenberg Pfrommer

S. Adjournment

Motion to adjourn the meeting.

Vote:

Township of Egg Harbor

Certificate of Appreciation

Honoring the Collective Service of the Rent Review Board

In sincere appreciation of your exceptional dedication, unwavering commitment and service to our community. Your collective efforts in providing fair, impartial, and thoughtful review of housing matters have helped ensure that both tenants and property owners are treated with respect, transparency, and equity.

The Board's diligence in navigating complex cases, upholding community standards, and fostering constructive communication has played a vital role in maintaining stability and trust within our housing landscape. Your professionalism, integrity, and collaborative spirit serve as an outstanding example of public service at its finest.

Through your time, expertise, and compassion, you have positively impacted the lives of countless individuals and families. Your commitment to fairness and community well-being is deeply valued and truly commendable.

NOW, THEREFORE, BE IT PROCLAIMED, that the Township Committee of the Township of Egg Harbor hereby extends its deepest appreciation to all the Board Members for their dedicated service on the Rent Review Board, and commends them for their contributions to the Township and its residents.

December 17, 2025

Laura Pfrommer
Mayor

Egg Harbor Township

Ordinance No. 27

2025

An ordinance amending the Code of the Township of Egg Harbor to repeal Chapter 180, entitled "Rent Review," in its entirety

WHEREAS, on April 11, 1977, the Township Committee of the Township of Egg Harbor adopted Ordinance No. 2-1977, amended the Code of the Township of Egg Harbor, by the establishment of the new section, being Chapter 180 entitled "Rent Review"; and

WHEREAS, Chapter 180 as amended, inter alia, created a Rent Review Board and gave it jurisdiction and powers to conduct hearings on applications and objections for rent increases and compliance with the Uniform Construction Code for any dwelling rented or offered for rent or lease to three or more tenants or family units for living purposes; and

WHEREAS, since its enactment the Rent Review Board has fulfilled its responsibility by conducting hearings exclusively involving the owners and tenants of mobile home parks and apartment complexes throughout the Township; and

WHEREAS, on June 13, 2024, the Governor of the State of New Jersey signed into law N.J.S.A. 52:27D-287.13 which became effective July 1, 2025, establishing a statewide cap on rent increases for dwelling sites and manufactured home communities, which inter alia, establishes an annual cap of 3.5% on rent increases for the leasing of sites for manufactured homes and provides implementation and enforcement of its regulations through the New Jersey Department of Community Affairs on the uniform statewide basis; and

WHEREAS, Township officials including the Chairman, Trustees and Solicitor of the Rent Review Board have reviewed the new law, found its impact will significantly preempt the powers and functions of the Rent Review Board, and recommend Chapter 180 be repealed; and

WHEREAS, the Township Committee recognizes that tenants of apartment complexes will continue to have legal protections afforded by the Superior Court, Landlord-Tenant Division; and

WHEREAS, the Township Committee has determined that maintaining a local Rent Review Board is no longer necessary or efficient due to preemption by State law.

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

SECTION 1. Chapter 180 of the Code of the Township of Egg Harbor is hereby amended by repealing and deleting it in its entirety.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD NOVEMBER 12, 2025, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON DECEMBER 17, 2025 AT 5:00 P.M.

Dated: November 12, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 28

2025

An ordinance amending various sections of Chapter 6, of the Code of the Township of Egg Harbor, entitled "Administration of Government," specifically Sections 6-3, 6-4, 6-5, 6-9, 6-35, 6-36, 6-39 and 6-60 through and including 6-62.7

WHEREAS, The Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, has undertaken a review of Chapter 6 of the Township Code, entitled "Administration of Government," to ensure internal consistency and compliance with applicable State law, including the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq.; and

WHEREAS, certain provisions of Chapter 6 require amendment for general housekeeping purposes, to correct outdated language, and to clarify procedural provisions relating to the conduct of Township business; and

WHEREAS, the Township Committee finds that these revisions are non-substantive in nature and are intended solely to modernize and clarify existing administrative procedures;

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, that Chapter 6 of the Code of the Township of Egg Harbor, entitled "Administration of Government," be and is hereby amended as follows:

SECTION 1. Chapter 6 of the Code of the Township of Egg Harbor, **Section 6-3, "Powers of the Mayor,"** is hereby **deleted in its entirety and replaced** as follows:

§ 6-3 Powers of the Mayor.

The Mayor shall have the power to make proclamations concerning holidays and events of interest to the Township. They may from time to time appoint citizens' committees to inquire into matters that are of interest to the Township, and they shall have such other appointment powers as are conferred upon them by law. They shall have and exercise the ceremonial power of the Township, and they shall exercise every other power usually exercised by Township Mayors or conferred upon them by law.

SECTION 2. Chapter 6 of the Code of the Township of Egg Harbor, **Section 6-4(B), "Meetings,"** is hereby **deleted in its entirety and replaced** as follows:

§ 6-4 Meetings.

- B. A special meeting may be called at any time upon the request of a majority of the members of the Township Committee or at the request of the Township Administrator, and shall be held pursuant to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq. The request and call for a special meeting shall specify the purpose of the meeting, and no business shall be transacted at any special meeting other than that specified. Notice shall be served upon each Committee member by the Township Clerk at least 48 hours prior to the time for which the meeting is called, and public notice shall be provided in accordance with law.

SECTION 3. Chapter 6 of the Code of the Township of Egg Harbor, **Section 6-5, “Open public meetings; conduct of business,”** is hereby **deleted in its entirety and replaced** as follows:

§ 6-5 Open Public Meetings; Conduct of Business.

All regular and special meetings of the Township Committee shall be open to the public. The rules of procedure governing the conduct of Township Committee meetings shall be established by resolution at the annual Reorganization Meeting.

SECTION 4. Chapter 6 of the Code of the Township of Egg Harbor **Section 6-5.1,** titled **“Public Comment Procedures,”** is hereby **added to Chapter 6** of the Code of the Township of Egg Harbor, as follows:

§ 6-5.1 Public Comment Procedures.

The Township Committee recognizes the public’s right to free speech and has historically encouraged public participation during open public meetings. Pursuant to the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., a public body may regulate the active participation of the public at its meetings. The Township Committee finds it appropriate to codify the procedures governing public comment at meetings of the Township Committee and other Township boards, commissions, and committees, as follows:

- A. Recognition.** Any person desiring to address a Township public body shall do so only at the designated time on the agenda unless otherwise recognized by the presiding officer. Upon recognition, the speaker shall state his or her name and municipality of residence for the record.
- B. Scope.** Testimony during public hearings shall be limited to the specific matter being considered. Other matters within the jurisdiction of the public body may be addressed during the general public comment portion.
- C. Time Limits.** Each speaker shall be limited to five (5) minutes. The presiding officer may extend the time for good cause. The total public comment period shall not exceed thirty (30) minutes unless extended by the presiding officer. Speakers may not yield unused time to another person.
- D. Decorum.** Speakers shall address all remarks to the dais. Personal attacks, applause, or outbursts are discouraged. Any person engaging in disorderly or disruptive conduct that interferes with the orderly conduct of the meeting may be called to order and, after warning, may be removed. Nothing herein shall restrict criticism of policies, programs, or officials consistent with law.
- E. Signs and Devices.** Signs or posters may be displayed so long as they do not obstruct sightlines, exits, or aisles, or otherwise disrupt the meeting. Artificial noisemakers and amplification devices are prohibited.
- F. Remote or Hybrid Meetings.** For meetings conducted by telephone or video conference, public comment may be taken through such means as announced by the Clerk. The presiding officer may mute a participant who is disruptive after warning.
- G. ADA Accommodations.** Persons requiring special accommodations to participate in meetings should contact the Township Clerk at least forty-eight (48) hours in advance, to the extent practicable.

SECTION 5. Chapter 6 of the Code of the Township of Egg Harbor, **Section 6-9, “Secretary to the Township Committee,”** is hereby **repealed and deleted** in its entirety.

SECTION 6. Chapter 6 of the Code of the Township of Egg Harbor, **Section 6-35, “Department officers, board and commissions,”** is hereby amended by **deleting subsections (C)(1) Municipal Court and (C)(9) Rent Review Board, and renumbering subsections (2) through (8) as (1) through (7).**

SECTION 7. Chapter 6 of the Code of the Township of Egg Harbor, **Section 6-36, “Department Heads,”** is hereby amended by **deleting reference to the Department of Municipal Court and the Municipal Court Judge as a Department Head, and the Department of Law and Township Attorney as a Department Head.**

SECTION 8. Chapter 6 of the Code of the Township of Egg Harbor, **Section 6-39, “Deputy Court Clerk,”** is hereby **repealed and deleted** in its entirety.

SECTION 9. Chapter 6 of the Code of the Township of Egg Harbor, **“Article VIII Department of Law” and Sections 6-60 through and including 6-62.7** are **deleted in their entirety and replaced** as follows:

Article VIII Township Solicitor

§ 6-60 Appointment; term.

There shall be a Township Solicitor appointed by the Township Committee for a term of one (1) year commencing January 1. The Solicitor shall receive such compensation as may be determined by the Township Committee and shall be a licensed attorney in good standing in the State of New Jersey. The Solicitor shall have a minimum of five (5) years’ experience representing governmental entities and shall have experience representing municipalities with populations of at least 25,000. The Solicitor shall be well-versed in the fields of municipal law, the Tort Claims Act, municipal land use, tax foreclosures, and public contracts law, and shall possess the ability to develop and litigate complex issues, including those involving municipal land use and constitutional law.

§ 6-61 Duties.

The Township Solicitor shall provide all legal counsel and advice required by the Township Committee or any member thereof, in all matters of Township business. The Solicitor shall represent the Township in all judicial and administrative proceedings in which the Township or any of its officers or agencies not otherwise represented may be a party or have an interest.

In furtherance of these general powers and duties, but without limitation, the Solicitor shall:

- A. Draft or approve as to form and sufficiency all legal documents, contracts, deeds, ordinances, and resolutions made, executed, or adopted by or on behalf of the Township.
- B. Conduct appeals from orders, decisions, or judgments affecting any interest of the Township.
- C. With the approval of the Township Committee, compromise or settle litigation in which the Township is involved.

- D. Render legal opinions upon questions of law submitted by the Township Committee or any member thereof with respect to Township matters.
- E. Supervise and direct the work of any additional attorneys or professional assistants authorized by the Township Committee for special or regular employment in or for the Township.

SECTION 10. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 11. 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 12. This ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD NOVEMBER 12, 2025, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON DECEMBER 17, 2025 AT 5:00 P.M.

Dated: November 12, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 29

2025

An ordinance to amend the Code of the Township of Egg Harbor, Chapter 1 entitled “General Provisions” by establishing new Sections specifically Section 1-15 entitled “General Penalties Provision.” and Section 1-16 entitled “Special Penalties Provision.”

WHEREAS, the Township of Egg Harbor wishes to establish a General Penalties provision of the Township Code to be included to capture minor code violations, various laws without penalties, and to encourage judicial discretion with sentencing.

NOW, THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Egg Harbor, in the County of Atlantic, New Jersey hereby amends the Code of the Township of Egg Harbor, by adding a new section to **Chapter 1**, entitled “**General Penalties Provision**”, as follows:

SECTION 1. **Chapter 1** of the Code of the Township of Egg Harbor **Section 1-15** entitled “**General Penalties Provision**” is hereby established as follows:

§1-15. General Penalties Provision.

- A. Any person, firm or corporation violating any provision of the Code of the Township of Egg Harbor for which no other penalty is provided in the Code or by statute shall be punishable by one or more of the following: a fine not less than \$100 and not exceeding \$2,000, imprisonment in the county jail or place of detention provided by the Township for a term not exceeding 90 days, and/or a period of community service not exceeding 90 days.
- B. The court before which any person is convicted of violating any ordinance of the Township shall have power to impose any fine, term of imprisonment, or period of community service not less than the minimum and not exceeding the maximum fixed in such ordinance.
- C. Any person convicted of the violation of any ordinance may, in the discretion of the court by which he was convicted, and in default of the payment of any fine imposed therefore, be imprisoned in the county jail or place of detention provided by the Township for any term not exceeding 90 days, or be required to perform community service for a period not exceeding 90 days.
- D. Except as otherwise provided, each and every day in which a violation of any provision of this Code or any other ordinance of the Township exists shall constitute a separate violation.
- E. The Court may, at their discretion, charge offenders who repeat within 365 days of the original offense a fine up to double the original violation amount.

SECTION 2. Chapter 1 of the Code of the Township of Egg Harbor **Section 1-16** entitled “**Special Penalties Provision**” is hereby established as follows:

§1-16. Special Penalties Provision.

- A. For violations pertaining to unlawful solid waste disposal, the Township may prescribe a minimum penalty not exceeding \$2,500 or a maximum penalty not exceeding \$10,000, consistent with N.J.S.A. 40:49-5.
- B. For housing or zoning code violations where a fine in excess of \$1,250 may be imposed upon a property owner, the owner shall be afforded a 30-day period to cure or abate the condition and an opportunity for a hearing before a court of competent jurisdiction prior to the imposition of such fine, in accordance with state law.

SECTION 3. All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. 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 5. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD NOVEMBER 12, 2025 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON DECEMBER 17, 2025 AT 5:00 P.M.

Dated: November 12, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 30

2025

An ordinance to amend the Code of the Township of Egg Harbor, Chapters 94 entitled Design, Performance and Improvement Standards and Chapter 195 entitled Streets and Sidewalks, specifically by amending Sections 94-11A, 94-11H, 94-38A, 94-38G(9), 94-38G(10) and 94-38H of Chapter 94 and 195-19A and 195-24B of Chapter 195

NOW, THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Egg Harbor, in the County of Atlantic, State of New Jersey, that the Code of the Township of Egg Harbor is hereby amended as follows:

SECTION 1. Chapter 94-11, *Curbs and Gutters*, **Section 94-11A** is deleted in its entirety and replaced with:

§ 94-11A. Curbing shall be required for drainage purposes, safety and delineation and protection of existing or proposed pavement edges for all land use approval applications, building permit applications or administrative reviews. The applicant shall install curbing as illustrated in accordance with Table 1A of this Chapter. If an in-lieu contribution is permitted and approved by either the Township Engineer or Land Use Board, it shall be made in accordance with §195-24 (Table #1B). Fees collected through such in-lieu contributions shall be used, with emphasis, for the extension or improvement of existing curbs in areas where parks, schools, and public buildings are located.

SECTION 2. Chapter 94-11, *Curbs and Gutters*, **Section 94-11H** is deleted and replaced with:

§ 94-11H. For all major subdivisions requiring Belgian block curbing, upon completion of curb installation and prior to Township acceptance, the applicant shall provide a reserve supply equal to 10% of the total Belgian block curb installed for future maintenance by the Township, or remit to the Township the equivalent cost of such material.

SECTION 3. Chapter 94-38, *Sidewalks*, **Section 94-38A** is deleted and replaced with:

§94-38A. Sidewalks shall be installed wherever pedestrian traffic is anticipated for all land use approval applications, building permit applications, or administrative reviews. Sidewalk installation shall be required at the discretion of the Land Use Board based on probable pedestrian volume, the development's proximity to populated or public areas, and the type of improvement proposed. Installation shall conform to Table 1A of this Chapter. If an in-lieu contribution is approved by the Township Engineer or Land Use Board, it shall be made in accordance with §195-24 (Table #1B). Fees collected shall be used, with emphasis, toward extending or improving sidewalks in areas near parks, schools, and public buildings.

SECTION 4. Chapter 94-38, *Sidewalks*, **Section 94-38G(9)** is deleted and replaced with:

§ 94-38G (9). All handicap ramps shall be installed with an ADA-approved detectable warning dome mat.

SECTION 5. Chapter 94-38, *Sidewalks*, **Section 94-38G(10)** is deleted and replaced with:

§ 94-38G(10). Proposed sidewalks shall extend to and return to the edge of pavement to enhance pedestrian traffic flow. This requirement may be reviewed by the Township Engineer.

SECTION 6. Chapter 94-38, *Sidewalks*, **Section 94-38H** is hereby deleted in its entirety.

SECTION 7. Chapter 195, Article IV, Curb and Sidewalk Construction, **Section 195-19A, Construction of curbs and sidewalks required** is hereby deleted and replaced by the following:

§ 195-19A. No person shall erect any dwelling for occupancy within the Township of Egg Harbor without constructing curbs and sidewalks in accordance with §§ 94-11 and 94-38. A dwelling constructed to replace one unintentionally destroyed and fully razed by fire within the preceding twelve (12) months shall be exempt from this requirement.

SECTION 8. Chapter 195, Article IV, Curb and Sidewalk Construction, **Section 195-24B, Payment in lieu of installation** is hereby deleted in its entirety and replaced with the following:

§ 195-24B. When a waiver under any of these conditions is granted, the property owner shall pay the Township an in-lieu amount to be held for future improvements by the Township. The Township Engineer shall determine the in-lieu amount based on the length of the required improvement. Refer to Table #1B for the in-lieu fee schedule.

Curb and Sidewalk In-lieu Breakdown (Table #1B)			
Proposed Use	Curb Fee per Linear Foot	Sidewalk Fee per Linear Foot	Total per Linear Foot
Residential ¹	\$30.00/LF	\$30.00/LF	\$60.00/LF
Non-Residential	\$30.00/LF	\$30.00/LF	\$60.00/LF

¹. If a lot line is being adjusted for a minor subdivision, then the fee shall be 50% of the fee above if approved.

SECTION 9. All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

SECTION 10. 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 11. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD NOVEMBER 25, 2025 AND WILL BE FURTHER

CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON DECEMBER 17, 2025 AT 5:00 P.M.

Dated: November 25, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 31

2025

An ordinance amending Chapter 94 of the Code of the Township of Egg Harbor, entitled “Design, Performance, and Improvement Standards,” specifically Section 94-21, “Grading, topsoil and seeding”

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

SECTION 1: Chapter 94, entitled “**Design, Performance, and Improvement Standards** of the Township of Egg Harbor, specifically **Section 94-21** entitled “**Grading, topsoil and seeding**,” is hereby deleted in its entirety and replaced with the following:

§ 94-21. Grading, topsoil and seeding.

- A. Applicability. The requirements set forth herein shall apply to the development of all lots within the Township of Egg Harbor for residential purposes. For developments where an overall grading plan has already been reviewed and approved by either the Planning Board or the Zoning Board of Adjustment, the review and approval of an individual lot grading plan, prior to the issuance of a building permit, is required. For the purposes of this section, the term “development” shall mean the construction, reconstruction, or relocation of any residential structure; the enlargement of a residential structure resulting in a land disturbance of 500 square feet or more; the construction or placement of an accessory structure on a residential lot resulting in a land disturbance of 500 square feet or more; and/or the construction of an in-ground swimming pool on a residential lot.

At the request of the property owner, the Zoning Officer will request the Engineer to perform a site inspection to waive the within requirements with regard to the construction of a single-family detached dwelling not related to a development; the enlargement of a residential structure resulting in a land disturbance of 500 square feet or more; the construction or placement of an accessory structure on a residential lot resulting in a land disturbance of 500 square feet or more; and/or the construction of an in-ground swimming pool on a residential lot. Any proposed impervious surface within five feet of a property line will require a lot grading waiver application. The Engineer shall have the authority to waive the within requirements, provided, in his opinion, it will not have an adverse impact on adjacent lots. The determination of the waiver shall cost a \$150 non-refundable fee.

- B. The developer of a tract of land in the Township of Egg Harbor shall provide the following items for each lot proposed to be developed:
- (1) Completed lot grading application, copies of which may be obtained from the Township of Egg Harbor Zoning Office;
 - (2) Appropriate fee(s), as required below in Subsection **H** of this section;

- (3) Completed lot grading checklist, included below in Subsection I of this section; and
 - (4) Five copies of a lot grading plan, signed and sealed by an engineer licensed by the State of New Jersey, and containing all information listed in the lot grading checklist.
 - (5) In those instances where the lot grading application is related to a development, the applicant shall deposit a performance escrow in the amount of \$2,000 per lot, up to 25 lots within the subdivision development. The escrow can be deposited in increments of 25% of the total value with every 25% of lots being requested at the time of Zoning Permit application submission. Under the circumstances wherein a subdivision is larger than 100 lots, the applicant shall be required to post \$2,000 per lot for 25% of those lots contained therein. In addition, the applicant shall deposit an inspection escrow in the amount of \$650 per dwelling unit. The performance and inspection escrow fees contained within this section shall be deposited in full at the time that the performance bond is accepted by the municipality. Subsection **H**, Fees, shall not apply to subdivision developments.
 - (6) The required landscaping for individual lots shall be inspected by the Township Planner and the inspection fee shall be billed against the fees collected for each lot as part of subsection H and subdivision development escrow fees listed in (5) above.
 - (7) Individual lots which propose stormwater infiltration measures are to have soil boring inspections by the Township Engineer per section § 94-24P(5), and an application and fee be submitted. This requirement shall be prior to any design work for such individual lot unless requested by the applicant to be done at the time of construction. At that time the soil boring inspection application and fee shall be submitted prior to any inspection requested by the applicant in accordance with sec §198-10.
- B. Nothing contained herein shall prohibit the Engineer from requiring a new overall grading plan for review and approval. The developer shall be entitled to administrative review, if the plan meets the performance standards contained herein, provided that the proposed changes do not violate or create a conflict with the prior approvals granted by the approving authority. If in the opinion of the Engineer the revised grading plan substantially deviates from the prior approval, the applicant shall be required to seek the approval of the applicable board.
- C. Foundation location plan.
- (1) The State of New Jersey, through the Uniform Construction Code, requires that a foundation location survey be submitted to the Township Construction Official as soon as possible after the installation of the foundation wall. Further, the final verification of such approval rests with the Construction Official. This plan shall be prepared by a land surveyor licensed by the State of New Jersey and show all building corners of the foundation.
- D. Final survey (as-built plan). A certificate of occupancy shall not be issued until the permittee submits an accurate final survey (as-built plan) to the Engineer for approval. The final survey (as-built plan) shall be prepared by a New Jersey licensed professional land surveyor. The purpose of the final survey (as-built plan) is to ensure that the lot grading is in substantial conformance to the approved plan and that the lot will adequately drain and have no adverse impact on adjoining properties. The final survey (as-built plan) shall be reviewed by the Engineer and determined to comply with the above standards.

E. Performance standards.

- (1) All grading shall be done in a manner that will result in no adverse impact to adjacent properties. Adjacent properties with natural swales and/or wetlands must be evaluated to ensure that adequate capacity is available to accept the runoff from the site being developed and graded. Whenever possible, the land shall be graded in one of the following three methods:
 - (a) The rear yard shall drain overland to the street through side yard swales on either side of the house, located on the common property lines with adjoining lots, and the front yard shall drain directly to the street;
 - (b) The rear yard shall drain and be collected in a system of interior yard inlets and piping designed in accordance with accepted standards, connected to the development's overall stormwater drainage system, and the front yard shall drain directly to the street; or
 - (c) The rear yard shall drain overland onto adjoining properties only as permitted by right, i.e., no net increase in rate of runoff or manner of flow or via an acceptable easement. The rear yard shall be graded to drain as required in Subsection **F(1)** above. The front yard shall drain directly to the street.
- (2) No more than three lots in a row shall be allowed to drain through a swale unless protected by an acceptable easement. The permittee shall confirm to the Engineer that any approved easement has been properly conveyed and recorded and that it is not subject or subordinate to any other interest that could extinguish it or otherwise diminish its effectiveness.
- (3) The minimum slope for swales, lawns and disturbed areas shall be 1.5%, 2% for rear yard swales, and for smooth, hard surfaces, i.e., driveways, 1%.
- (4) Slopes shall not be steeper than four (4) horizontal to one (1) vertical along any property line.
- (5) No grading shall occur within five feet of a property line unless necessary to direct drainage off or onto the property, and then into acceptable drainage facilities. All drainage directed off the property shall conform to the requirements listed in Subsection **F(1)** above.
- (6) The maximum grade for driveways shall be 10%.
- (7) The top of block elevation shall be a minimum of six (6) inches above the highest adjacent grade and shall be provided on all grading plans. The notation of the finished floor alone is not acceptable.
- (8) Grading within ten (10) feet of the dwelling shall be in accordance with local building codes.
- (9) Retaining walls over three feet in height must be designed and then reviewed and approved by the Engineer.
- (10) Topsoil moved during the course of construction shall be redistributed so as to provide at least four (4) inches of spread cover to all seeded and planted areas of the development and shall be stabilized by seeding or planting. Topsoil shall be reasonably free of stone and contain no stones larger than two (2) inches in any

dimension. In the event that the quantity of topsoil at the site is insufficient to provide four (4) inches of cover for all seeded and planted areas, the permittee shall provide and distribute a sufficient quantity of topsoil to provide such cover. The composition of any borrowed topsoil shall be in accordance with New Jersey Department of Transportation (NJDOT) standards and suitable for use in a residential setting.

- (11) Grading necessary to construct an in-ground swimming pool shall not interrupt the existing and/or approved drainage patterns. Finished deck elevations shall be set above the natural grade occurring on the lot to prevent water from flowing into the swimming pool.
- (12) The permittee may request a waiver of a particular performance standard upon presentation of a reasonable justification. The Engineer shall have the authority to review the request and issue an administrative change, provided it does not violate the intent of the ordinance.

- F. All conditions and requirements herein shall be consistent with the Pinelands Stormwater Management Standards as set forth in the Pinelands Comprehensive Management Plan and any standard adopted thereto as well as NJDEP CAFRA rules.
- G. Fees. Fees shall be as set forth in Chapter **225-91**, Fees and Permits.
- H. All requirements for the control of grading and drainage of residential lots shall adhere to the Township Engineer's grading and drainage checklist and application, which is incorporated herein by reference and not attached to this ordinance.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD NOVEMBER 25, 2025, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON DECEMBER 17, 2025, AT 5:00 P.M.

Dated: November 25, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 32

2025

An ordinance amending Chapter 225 of the Code of the Township of Egg Harbor, entitled “Zoning,” specifically Section 225-61, General requirements, and Section 225-91B (2), Fees and permits

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

SECTION 1: Chapter 225, entitled “**Zoning**,” of the Code of the Township of Egg Harbor, specifically **Section 225-61 General requirements** is hereby amended by adding Section **225-61.D** as follows:

§ 225-61. General requirements.

- D. Addresses. Addresses for all commercial buildings shall be clearly displayed and easily visible from the street frontage using metal decals that contrast in color with the free-standing sign on which they are mounted.

SECTION 2: Chapter 225, entitled “**Zoning**,” of the Code of Township of Egg Harbor, specifically **Fees and permits, Section 225-91B(2)(a)** is deleted in its entirety and replaced with:

§ 225-91B(2).

New single-family dwellings:
\$75 Zoning Permit Application fee;
\$250 Lot Grading Plan Review fee by Engineer;
\$250 Final inspection fee by Engineer for Certificate of Occupancy;
\$100 Revised grading plan fee;
\$100 Reinspection fee;
\$150 Lot Grading waiver application fee.

SECTION 3: All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4: 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 5. This ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD NOVEMBER 25, 2025, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON DECEMBER 17, 2025, AT 5:00 P.M.

Dated: November 25, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 33

2025

An ordinance amending Chapter 225 of the Code of the Township of Egg Harbor, entitled “Zoning,” specifically Section 225-99, “Timber Ridge Redevelopment Area”

WHEREAS, Ordinance 10 of 2022, adopted by Township Committee on April 20, 2022, established §225-99 of the Township Code, entitled “Timber Ridge Redevelopment Area”; and

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., a duly adopted Redevelopment Plan may be amended from time to time; and

WHEREAS, the Redeveloper received preliminary and final major site plan approval and minor subdivision approval from the Egg Harbor Township Planning Board on July 17, 2023, for construction of a 215-unit garden apartment development, including eight (8) affordable housing units; and

WHEREAS, the Redeveloper has requested an amendment to the Redevelopment Plan to permit single-family attached dwellings, resulting in a revised development program of 215 market-rate units and ten (10) affordable housing units; and

WHEREAS, Polistina & Associates has prepared a revised document entitled Timber Ridge Redevelopment Plan, Black Horse Pike, Block 1223, Lots 5, 6 and 8, and Block 1305, Lot 7, Egg Harbor Township, Atlantic County, New Jersey, dated November 19, 2025 (hereinafter the “Redevelopment Plan”); and

WHEREAS, N.J.S.A. 40A:12A-7(d) provides that “All provisions of a redevelopment plan shall either be substantially consistent with the master plan or designed to effectuate the master plan; provided that the municipal governing body may adopt a redevelopment plan which is inconsistent with or not designed to effectuate the master plan by affirmative vote of a majority of its full authorized membership with the reasons for so acting set forth in the redevelopment plan”; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7(e), after introduction of this Ordinance, the Township Committee shall transmit the Redevelopment Plan to the Planning Board for its review and recommendation as to whether the Redevelopment Plan is substantially consistent with the Township Master Plan or is designed to effectuate the Master Plan; and

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

SECTION 1: Chapter 225 of the Code of the Township of Egg Harbor specifically **Section 225-99** entitled “Timber Ridge Redevelopment Area” is hereby amended by deleting it in its entirety and replacing it with the following:

§ 225-99. Timber Ridge Redevelopment Area

- A. Pursuant to N.J.S.A. 40A:12A-7(d), the document entitled *Timber Ridge Redevelopment Plan, Black Horse Pike, Block 1223, Lots 5, 6 and 8 & Block 1305, Lot 7*, prepared by Polistina & Associates and dated November 19, 2025, is hereby found to be consistent with, and designed to effectuate, the Egg Harbor Township Master Plan, as amended through the 2017 Reexamination Report.

B. Pursuant to N.J.S.A. 40A:12A-7, the *Timber Ridge Redevelopment Plan, Black Horse Pike, Block 1223, Lots 5, 6 and 8 & Block 1305, Lot 7* is hereby adopted as the Redevelopment Plan for the Timber Ridge Redevelopment Area.

C. The Official Zoning Map of the Township of Egg Harbor is hereby amended to reflect and incorporate the *Timber Ridge Redevelopment Plan, Black Horse Pike, Block 1223, Lots 5, 6 and 8 & Block 1305, Lot 7*. The Township Engineer is directed to amend the Zoning Map accordingly.

D. The provisions of the *Timber Ridge Redevelopment Plan, Black Horse Pike, Block 1223, Lots 5, 6 and 8 & Block 1305, Lot 7* shall supersede the underlying zoning and supplement the development regulations of the Township to the extent expressly provided therein.

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

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

SECTION 4: This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD NOVEMBER 25, 2025, 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 MUNICIPAL BUILDING, IN SAID TOWNSHIP, ON DECEMBER 17, 2025 at 5:00 P.M.

Dated: November 25, 2025

Eileen M. Tedesco, RMC
Township Clerk

TOWNSHIP OF EGG HARBOR ATLANTIC COUNTY



TIMBER RIDGE REDEVELOPMENT PLAN

**BLACK HORSE PIKE
BLOCK 1223, LOTS 5, 6 & 8
BLOCK 1305, LOT 7**

**Prepared for:
Egg Harbor Township Planning Board**



November 18, 2025

PA# 2103.81

Recommended by the Planning Board by Resolution # __, adopted on ____;

Adopted by the Governing Body by Ordinance # __ on ____;

Certified by the Pinelands Commission on ____.

Prepared by:



6684 Washington Avenue
Egg Harbor Township, NJ 08234
Phone 609-646-2950

Timber Ridge Redevelopment Plan

6602 & 6606 BLACK HORSE PIKE

2509 & 2512 SPRUCE AVENUE

BLOCK 1223, LOTS 5, 6 & 8

BLOCK 1305, LOT 7

Prepared For:

Egg Harbor Township Committee & Planning Board

3515 Bargaintown Road

Egg Harbor Township, New Jersey 08234

Prepared By:

Polistina & Associates, LLC

6684 Washington Avenue

Egg Harbor Township, NJ 08234

PA Job No. 2103.81

Jennifer L. Heller, PP, AICP

New Jersey Professional Planner License No. 6486

Members of the Township Committee - 2025

Ms. Laura Pfrommer..... Mayor
Mr. Ray Ellis, Jr. Deputy Mayor
Mr. Paul W. Hodson. Committee Member
Mr. William Pauls Committee Member
Mr. Paul Rosenberg Committee Member

Members of the Planning Board - 2025

Manuel "Manny" Aponte..... Class IV, Chairperson
Victoria Schiffler.....Class IV, Vice Chairperson
Laura Pfrommer, Mayor,Class I
Carl Peterson.....Class II
Paul W. Hodson, Committeeman.....Class III
Charles Eykyn.....Class IV, 2nd Vice-Chairperson
James Galvin.....Class IV
Riaz Rajput.....Class IV
Basant (Bobby) Gupta.....Alt I

Planning Board Staff - 2025

Ms. Danielle KellyLand Use Administrator
Mr. James Varallo.....Land Use Clerk

Planning Board Professionals - 2025

Mr. John Ridgway, Esq..... Board Solicitor
Mr. Vincent J. Polistina, PE, PP Township Planner
Mr. James A. Mott, PE / Robert Watkins, PE..... Township Engineer

TABLE OF CONTENTS

EXECUTIVE SUMMARY	1
INTRODUCTION	2
Egg Harbor Township.....	2
Redevelopment Area.....	2
DESCRIPTION OF DEVELOPMENT AREA	3
Existing Zoning Requirements	3
REDEVELOPMENT PLAN GOALS AND OBJECTIVES	5
REDEVELOPMENT PLAN	5
Definitions.....	5
Land Use & Building Requirements.....	5
General Provisions	11
Relocation	13
Acquisition.....	13
Affordable Housing	13
RELATIONSHIP TO OTHER PLANS.....	13
Township Plans.....	13
County Plans	14
State Development and Redevelopment Plans	15
ADMINISTRATION.....	15
General Provisions	15
Redevelopment Entity.....	15
Agreements with Redevelopers	15
Time Limits.....	16
Discrimination Ban	16
Deviations from Provisions of Approved Redevelopment Plan	17
Amendments to Approved Redevelopment Plan.....	17
Repeal and Severability Statements.....	17
CONCLUSION.....	18

EXHIBIT I - Redevelopment Map

EXHIBIT II - Conceptual Site Plan

EXHIBIT III – Architectural Elevations

EXECUTIVE SUMMARY

The Redevelopment Area includes three tax parcels, Lots 5, 6 and 8 in Block 1223, located in the Township's HB Highway Business zoning district and one parcel, Lot 7 in Block 1305, located in the RG-4 Residential zoning district. The parcels in Block 1223 are bounded by the Black Horse Pike, Spruce Avenue and Fork Road. A total of 4 tax lots, with a total area of 48.45 acres, comprise the Redevelopment Area. To the east of the Redevelopment Area, there are existing commercial businesses, including Bob's Garden Center. The lots to the west of the Redevelopment Area along the Black Horse Pike are a mix of commercial businesses. To the north of the Redevelopment Area, there are residentially developed lots and the Davenport School and the Atlantic City Expressway. The lots to the south of the Redevelopment Area are commercially developed lots along the Black Horse Pike.

Based on the uses permitted and the state of existing uses, this area of the Township has been underutilized. The Township of Egg Harbor recognizes the importance of improving this area and has taken steps to study and effectuate the improved development of the area. On April 19, 2021, the Egg Harbor Township Planning Board held a public hearing and determined that the Study Area, Block 1223, Lots 5, 6 & 8 and Block 1305, Lot 7, qualifies as an "Area in need of Redevelopment" as memorialized by unnumbered Resolution. The Township adopted the Planning Board's determination by Resolution No. 247 on May 5, 2021. The designation of a Non-condemnation Redevelopment Area permits the Township of Egg Harbor to use all the powers provided for in the Local Redevelopment and Housing Law, except that the use of eminent domain shall not be permitted.

The Township has determined that use of the redevelopment planning tools will help to strengthen the Township's economic base by improving the conditions and redevelopment opportunities in the in the Highway Business and RG-4 Residential zoning districts. Block 1223, Lot 5, 6 & 8 and Block 1305, Lot 7 are underutilized and offer the Township an opportunity to spur economic revitalization to effectuate the goals of the Township's Highway Business and RG-4 Residential zoning districts. Therefore, Egg Harbor Township Planning Board has prepared this Redevelopment Plan for consideration and adoption by the Egg Harbor Township Committee.

This Redevelopment Plan aims to support redevelopment of the vacant parcels with a mixed-use development consisting of commercial development along the Black Horse Pike and a residential development consisting of garden apartments along Spruce Avenue. The site is currently vacant and has been determined to be an "Area in Need of Redevelopment" since it has remained vacant for a significant period of time despite the investment and improvements nearby. The commercial and residential developments will enhance the local area and benefit the community.

This Redevelopment Plan is designed specifically for the Properties located at 6602 & 6606 Black Horse Pike and 2509 & 2512 Spruce Avenue, also known as Block 1223, Lots 5, 6 & 8 and Block 1305, Lot 7, hereafter referred to as the "Timber Ridge Redevelopment Plan."

INTRODUCTION

Egg Harbor Township

Egg Harbor Township is located at the southern tip of Atlantic County, New Jersey. Per the 2020 United States Census, the Township's population was 47,842, reflecting an increase of approximately 10 percent from the 43,323 counted in the 2010 Census, which had in turn increased by 12,704 (+41.5 percent) from the 30,619 counted in the 2000 Census. In 2023, the population was estimated to have slightly decreased to 47,723 since 2020.

The Township is bordered by the Great Egg Harbor Bay to the south, Hamilton Township to the west, Galloway Township and the City of Absecon to the north and Absecon Island to the east. Portions of the Township, notably the West Atlantic City, Anchorage Poynte and Seaview Harbor neighborhoods, are not contiguous to the main body of the municipality, having been separated from the mainland portion of the Township as the region's municipalities were formed in the late 19th and early 20th centuries.

Egg Harbor Township includes the unincorporated villages of Bargaintown (the Township's seat of government), Cardiff, English Creek, Farmington, Scullville (formerly known as Jeffers), Steelmanville and West Atlantic City, as well as part of McKee City. Other localities and place names located partially or completely within the Township include Devenshire, English Creek Landing, Greenwood, Idlewood, Jeffers Landing, Jobs Point, Jones Island, McKee City Station, Mount Calvary, Pleasantville Terrace, Pork Island, Rainbow Islands and Sculls Landing.

The Township is one of 56 New Jersey municipalities that are partially or wholly located within the regulated New Jersey Pinelands Area and the Pinelands National Reserve. The Pinelands Area is a protected natural area of unique ecology and water quality covering 1,100,000 acres, that was established as the nation's first national reserve by an act of Congress in 1978. The Pinelands has also been classified as a United States Biosphere Reserve. The Pinelands Comprehensive Management Plan provides the foundations for land use planning within the Pinelands Area and includes seven management areas. The Township is designated a Pinelands Regional Growth Area with the Pinelands Area located west of the Garden State Parkway and north of Ocean Heights Avenue.

Redevelopment Area - Block 1223, Lots 5, 6 & 8 and Block 1305, Lot 7

The Township Committee of Egg Harbor Township adopted Resolution No. 116 on February 3, 2021 authorizing the Planning Board to undertake an investigation of the Study Area, Block 1223, Lots 5, 6 & 8 and Block 1305, Lot 7 to determine if it meets the criteria under the New Jersey Local Redevelopment and Housing Law - N.J.S.A. 40A:12A-1 et seq. (LRHL) as an area in need of redevelopment.

The Egg Harbor Township Planning Board held a public hearing and determined that the above mentioned parcel satisfied the criteria under the LRHL as an area in need of redevelopment by an unnumbered Resolution adopted on April 19, 2021. The Township Committee adopted the Planning Board's determination by Resolution No. 247 of 2021 on May 5, 2021.

DESCRIPTION OF REDEVELOPMENT AREA

This report focuses on Block 1223, Lots 5, 6 & 8 and Block 1305, Lot 7, hereafter "Redevelopment Area." The Redevelopment Area consists of the four vacant parcels with frontage on the Black Horse Pike and Spruce Avenue.



Lot 5 in Block 1223 is a 18.71 acre parcel located in the HB Highway Business zoning district. The lot has frontage on the Black Horse Pike and Fork Road. The lot also has approximately 73 feet of frontage on Goldenrod Lane. The lot is currently wooded and vacant.

Lot 6 in Block 1223 is a 17.33 parcel located in the HB Highway Business zoning district. The lot has frontage on the Black Horse Pike and Spruce Avenue. The lot is currently wooded and vacant.

Lot 8 in Block 1223 is a 5.74 acre parcel located in the HB Highway Business zoning district. The lot has frontage on Spruce Avenue. The lot is wooded and vacant.

Lot 7 in Block 1305 is a 6.67 acre parcel located in the RG-4 Residential zoning district. The lot has frontage on Spruce Avenue. The lot is adjacent to an existing single-family development. The lot is wooded and vacant.

EXISTING ZONING REQUIREMENTS

The Redevelopment Area includes Block 1223, Lot 5, 6 & 8 located in the Township's Highway Business zoning district and Block 1305, Lot 7 located in the RG-4 Residential zoning district.

The intent and purpose of the Highway Business Zone is to provide and encourage the development of commercial uses along the Black Horse Pike to provide services to the

residents and those traveling through Egg Harbor Township. The permitted uses in the HB zoning district include restaurants, including drive-in and quick-food restaurants; professional or business offices; banks; private or public schools, clubs and eleemosynary uses; food markets and supermarkets, delicatessens, bakeries; liquor stores; personal service establishments limited to shoe shops, laundries, barbershops, beauty parlors, hardware shops and drugstores; business services limited to shops of plumbers, carpenters, electricians, painters or similar tradesmen; warehouses and office buildings; furniture, furnishings and household appliance stores; commercial recreation facilities, including outdoor and indoor theaters, miniature golf and golf driving ranges, batting cages, bowling alleys, indoor soccer, skating rinks and other similar uses; funeral homes; shopping centers; banks chartered under state or federal law, not including drive-in facilities; retail sales and retail services; personal wireless telecommunications facility not to exceed 120 feet in height; car wash; home improvement stores, including the sale of building materials and lumber; fast-food restaurants; drive-in banking facilities; and a public garage, new motor sales or leasing agency or used motor vehicle sales agency (provided that it is incidental to the sale of new motor vehicles).

The intent and purpose of the RG-4 Residential zoning district is to provide residential development within in the Pineland's Regional Growth Area at a maximum permitted density of six (6) dwelling units per acre. The permitted uses in the RG-4 Residential zoning district include single-family detached dwellings; public parks, playgrounds, active and passive recreation; and two-family dwellings. Single-family attached dwellings are permitted in the RG-4 zoning district providing that the minimum tract size is three acres, no single-family attached dwelling will front on a public street, a ten-foot wide perimeter buffer is provided, no more than eight (8) single-family attached dwellings shall be contained in any one continuous structure and public sewer must be provided.

Based on the current RG-4 zoning, a total of forty (40) units could be developed on Block 1305, Lot 7 based on the 6.67 acres at a density of six (6) units per acre. The RG-4 ordinance would also provide for a twenty percent (20%) set-aside for affordable housing units within the development or a total of eight (8) affordable units. The Timber Ridge redevelopment should include provisions for the eight (8) affordable units within the proposed plan.

Redeveloping the Study Area will be beneficial to the Township and overall community because the site is currently underutilized and is not currently contributing to the economic base of the Township.

REDEVELOPMENT PLAN GOALS AND OBJECTIVES

The primary goal of this Redevelopment Plan is to strengthen the Township's economic base by improving and broadening redevelopment opportunities within the Redevelopment Area. Block 1223 Lots 5, 6 & 8 and Block 1305 Lot 7 are underutilized, are served by transportation routes, and have access to infrastructure and utilities. As such the property presents an opportunity for an economic revitalization and an opportunity to realize the goals of the Township's Highway Business and RG-4 Residential zoning districts.

REDEVELOPMENT PLAN

The Redevelopment Plan is designed to address the redevelopment of the properties located at 6602 & 6606 Black Horse Pike and 2509 & 2512 Spruce Avenue, also known as Block 1223, Lots 5, 6 & 8 and Block 1305, Lot 7. This redevelopment area shall be referred to as the Timber Ridge Redevelopment Area.

Definitions

The definitions provided in N.J.S.A. 40A:12A-3 are incorporated into this plan by reference. Further the definitions located in section 225-3 of the Township Code are also incorporated into the Redevelopment Plan.

Land Use and Building Requirements

In order to effectuate the goals and objectives, it is necessary to create land use and building requirements applicable at the subject property. The new overlay district entitled "Timber Ridge Redevelopment Area Overlay District" as provided for in this redevelopment plan shall overlay the existing zoning and is applicable only for the designated redevelopers.

As required by N.J.S.A. 40A:12A-7c, the zoning map will be amended to include the "Timber Ridge Redevelopment Area Overlay District" for the subject properties.

All other design criteria specified in the Township Land Development Ordinance are applicable to the future development unless specifically modified below.

Timber Ridge Redevelopment Area Overlay District

A. Permitted Principal Uses:

1. Retail shops and retail services
2. Restaurants, including drive-thru and quick food restaurants
3. Professional and business offices

4. Medical offices, urgent care facilities, and other outpatient medical services
5. Banks
6. Food markets and supermarkets, delicatessens, bakeries
7. Liquor stores
8. Personal service establishments limited to shoe shops, laundries, barbershops, beauty parlors and salons, hardware shops, and pharmacies
9. Business services limited to shops of plumbers, carpenters, electricians and similar tradesmen
10. Commercial recreation facilities, including outdoor and indoor theaters, miniature golf and golf driving ranges, batting cages, bowling alleys, indoor soccer, skating rinks and other similar uses;
11. Shopping centers
12. Banks chartered under state or federal law, not including drive-in facilities
13. Fast-food restaurants with drive-through
14. Drive-through banking facilities
15. Multifamily/Apartment Dwellings (Garden Apartments)
16. Single-Family Attached Dwellings (Townhouses)

B. Permitted Accessory Uses: Permitted accessory uses shall be uses and buildings customary and incidental to the principal use or building, including but not limited to:

1. Personal wireless telecommunications equipment facility not to exceed fifteen feet (15') in height
2. Recreational and community facilities and buildings including but not limited to: tennis courts, swimming pools, hot tubs, spas, basketball courts, shuffleboard courts, gyms, walking and jogging trails, playgrounds and tot lots, passive recreation space.
3. Off street parking facilities to serve the development
4. Electric vehicle charging facilities

5. Stormwater management facilities to serve the development
6. Loading spaces and facilities to serve the development
7. Signs to serve the development
8. Enclosures for trash and recyclables
9. Outdoor seating areas

C. **Bulk Standards:** The following standards supersede and replace any such standards in the Township's Zoning Ordinance for redevelopment projects. All other design criteria of the Zoning Ordinance are applicable to future development unless specifically modified below.

1. Commercial Development:

- a. The minimum lot area designated for the commercial development shall be five (5) acres.
- b. Minimum Lot Width – 200 feet
- c. Minimum Front Yard Setback to a State right of way – 50 feet
- d. Minimum Front Yard Setback to a Township right of way – 50 feet
- e. Minimum Rear Yard Setback – 30 feet
- f. Minimum Rear Yard Setback to a Residential Zone – 35 feet
- g. Minimum Side Yard Setback – 20 feet
- h. Minimum Side Yard Setback to a Residential Zone – 25 feet
- i. Maximum Building Height – 45 feet
- j. Maximum Impervious Coverage – 70%
- k. Minimum Gross Floor Area – 2,500 square feet
- l. Minimum Distance Between Buildings – 25 feet

2. Garden Apartment Residential Development:

- a. The minimum lot area designated for the residential development shall be seven (7) acres.

- b. Apartments shall be oriented towards and primarily access from internal private roadways.
 - c. Minimum Perimeter Buffer – 20 feet
 - d. Maximum Number of Units per Building – 24 units
 - e. Maximum Building Length – 120 feet
 - f. Number of Affordable Units – 8 Units
 - g. Maximum Density – 4.5 dwelling units per gross acre. With a total area of 48.45 acres at a maximum density of 4.5 units per acre, the total number of market rate units will be 218. A total of eight (8) affordable units shall also be included within the development.
 - h. Minimum Front Yard Setback — 25 feet
 - i. Minimum Rear Yard Setback – 25 feet
 - j. Maximum Impervious Coverage – 50%
 - k. Minimum Distance Between Buildings – 50 feet
 - l. Maximum height – 40 feet
3. Single-Family Attached Dwellings (Townhouses) Residential Development:
- a. The minimum lot area for end units of single-family attached dwelling shall 2,000 square feet. The minimum lot area for the interior single-family attached dwelling units shall be 1,800 square feet.
 - b. Townhouses shall be oriented towards and access from internal private roadways.
 - c. Minimum Perimeter Buffer – 20 feet
 - d. Maximum Number of Units per Building – 8 units
 - e. Number of Affordable Units – 10 Units
 - f. Maximum Density – 4.75 dwelling units per gross acre. With a total area of 48.45 acres at a maximum density of 4.75 units per acre, the total number of units will be 225, consisting of 215 market rate units and 10 affordable units.

- g. Minimum Front Yard Setback to Township Right of Way — 25 feet
- h. Minimum Front Yard Depth (Building to Property Line or Curb) – 20 feet
- i. Minimum Rear Yard Setback – 25 feet
- j. Minimum Rear Yard Depth (Building to Property Line or Curb) – 20 feet
- k. Minimum Side Yard Setback (End Units) – 5 feet
- l. Minimum Side Yard Setback (Interior Units) – 0 feet
- m. Maximum Impervious Coverage – 50%
- n. Minimum Distance Between Buildings – 50 feet
- o. Maximum Building Height – 40 feet

D. **Buffers and Landscaping:** The Applicant must comply with Chapter 94 Design Standards for buffers and landscaping unless modified herein.

E. **Signage:** The Applicant must comply with Chapter 225-62.G for standards for signage for the residential component and Chapter 225-63 for signage for the commercial component of the project, unless modified herein.

F. **Design Criteria:** The Applicant must comply with Chapter 94 Design Standards unless modified herein.

- 1. The proposed development design shall be substantially similar to that depicted on the Conceptual Plan prepared by Dixon Associates, November 17, 2025, as included as Exhibit II.
- 2. The building design shall be substantially similar to the elevations included in Appendix III, relative to building height, façade treatments, windows and architectural features.
- 3. Curb and sidewalk shall be provided along the Black Horse Pike and Spruce Avenue frontages. Curb and sidewalk shall be provided from the Black Horse Pike to the proposed entrance to the residential portion of the development on Fork Road in accordance with the Township Design Standards.

4. An outdoor private living space for each unit shall be provided. Adequate visual screening of such living space from all other neighboring dwelling units, outdoor living spaces, parking areas and roadways shall be provided.
5. All mechanical equipment shall be identified on the site plan and screened from view with evergreen landscaping or architectural fencing.
6. Pedestrian paths or sidewalk shall be designed to provide safe access from the residential buildings to the commercial buildings.

G. Parking:

1. Parking for the residential units shall be in accordance with the Residential Site Improvement Standards. For townhouses, the following off-street parking shall be provided:
 - a. One-Bedroom – 1.8 spaces/unit
 - b. Two-Bedroom – 2.0 spaces/unit
 - c. Three-Bedroom – 2.0 spaces/unit
2. Parking for the commercial component of the development shall be as follows:
 - a. Restaurant: One (1) parking space per four (4) seats, includes employee parking
 - b. Retail: One (1) parking space for each two hundred (200) square foot gross floor area
 - c. Off-street parking for all other uses shall be provided in accordance with §225-56 Minimum Parking Requirements.
3. Minimum Parking Setbacks:
 - a. Minimum Front Yard Parking Setback to State Right of Way – 20 feet
 - b. Minimum Front Yard Parking Setback to Township Right of Way – 20 feet
 - c. Minimum Rear Yard Parking Setback – 20 feet
 - d. Minimum Rear Yard Parking Setback to Residential Zone – 30 feet
 - e. Minimum Side Yard Parking Setback – 20 feet

f. Minimum Side Yard Parking Setback to Residential Zone – 30 feet

H. General Requirements:

1. Within the commercial portion of the site, multiple buildings are permitted on one parcel of land when they are designed in a coordinated manner, under common ownership, and with shared maintenance, access, and parking.
2. Within the commercial portion of the site, subdivisions for financing or conveyance may be proposed without the need for variances that may result from the creation of internal lot lines as long as the commercial lots will be subject to cross access and parking easements and as long as there is a common maintenance agreement among the commercial lots.
3. Ten (10) residential units shall be set-aside as affordable housing units in accordance with the Township Affordable Housing Requirements under §225-46.1 of the Township Ordinance, and the Amended Fair Housing Act.
4. Affordable housing units shall conform to the bedroom distribution requirements of the Uniform Housing and Affordability Controls (N.J.A.C. 5:80-26.1 et seq.).
5. Recreation amenities are required as set forth in Township Code section §94-28.
6. Recreation amenities shall be provided on site and may include the facilities set forth in section B(2) above. Consideration shall be given towards construction of a recreation center/community multipurpose building within the residential community. The community building and amenities should be within walking distance of most of the residents they are intended to serve and/or be accessible by bicycle.
7. An area shall be provided for public transportation access including a bus shelter and benches, and if appropriate, a pull-off from the highway in coordination with New Jersey Department of Transportation to serve the site.

I. Site Plan Approval / Submission Criteria: All site plan / submission criteria is required unless modified herein.

J. Affordable Housing Requirements

1. Ten (10) residential units shall be set-aside as affordable housing units. The development is subject to the requirements of the Township Ordinance, including but not limited to, the income distribution and bedroom mix of the affordable units therein, and any other applicable regulations under the

Uniform Housing and Affordability Controls (U.H.A.C.), (N.J.A.C. 5:80-26.1 et seq.).

2. All affordable housing units and shall be marketed and administered in accordance with the Township's Administrative Procedures Manual and Affirmative Marketing Plan in accordance with the requirements of U.H.A.C.
3. Construction and administration of all affordable housing units shall comply with the requirements of the Township Code, along with all U.H.A.C. requirements, except as modified by the terms of a Settlement Agreement between the Township and Fair Share Housing Center ("FHSC").
4. All non-residential development shall comply with the Statewide Non-Residential Development Fee Act, N.J.S.A. 40:55D-8.1 et seq., unless an exemption applies.

- K. **Public Electric Vehicle Charging Stations:** The Applicant shall provide proposed locations within the Timber Ridge Redevelopment District for public electric vehicle charging infrastructure within the project area in a manner that appropriately connects with an essential public charging network. This provision shall not require any redeveloper to install vehicle charging stations.
- L. **Pinelands Development Credits:** The redeveloper will be required to redeem Pinelands Development Credits for twenty-five (25%) of the total number of market rate units within the development. Based on the total of 215 market rate units, 54 rights (13.5 PDCs) must be purchased by the redeveloper.
- M. **Clustering:** In order for the redeveloper to be able to provide some commercial space and open space as part of the development, the Township will allow clustering of the residential units within the development provided that the total of 215 units (205 market rate units and 10 affordable units) is not exceeded.

General Provisions

The continued revitalization of this area is important to the Township. In order to facilitate the revitalization of these properties the following actions may be permissible under the plan:

1. The use of short term tax abatements or exemptions as authorized by State statute N.J.S.A. 40A:21-1 et seq. is permitted. The tax abatement or exemption program will encourage property owners to make improvements without suffering the initial cost associated with the increased assessment.

2. The use of long term tax exemptions as authorized by State statute N.J.S.A. 40A:20-1 et seq. is permitted. The long term tax exemption would permit a payment in-lieu of taxes (PILOT) for up to 30 years as determined and approved by the Township Committee acting as the Redevelopment Entity. In accordance with the statute, the long term exemption would apply to the value of the new improvements, not the value of the land.
3. Undertake redevelopment projects, and for this purpose issue bonds in accordance with the provisions of section 29 of P.L. 1992, c.79 (C.40A:12A-29).
4. Prepare or arrange by contract for the provision of professional services and the preparation of plans by registered architects, licensed professional engineers or planners, or other consultants for the carrying out of redevelopment projects.
5. Arrange or contract with public agencies or redevelopers for the planning, construction, or undertaking of any project or redevelopment work, or any part thereof; negotiate and collect revenue from a redeveloper to defray the costs of the redevelopment entity, including where applicable the costs incurred in conjunction with bonds, notes or other obligations issued by the redevelopment entity, and to secure payment of such revenue; as part of any such arrangement or contract, provide for extension of credit, or making of loans, to redevelopers to finance any project or redevelopment work, or upon a finding that the project or redevelopment work would not be undertaken but for the provision of financial assistance, or would not be undertaken in its intended scope without the provision of financial assistance, provide as part of an arrangement or contract for capital grants to redevelopers; and arrange or contract with public agencies or redevelopers for the opening, grading or closing of streets, roads, roadways, alleys, or other places or for the furnishing of facilities or for the acquisition by such agency of property options or property rights or for the furnishing of property or services in connection with a redevelopment area. (N.J.S.A. 40A:12A8).
6. Variances and/or waivers may be granted from any of the requirements set forth herein pursuant to the provisions of the Municipal Land Use Law in the reasonable discretion of the Planning or Zoning Board, with the exception of any deviations requiring a variance pursuant to N.J.S.A. 40:55D-70(d)(1) or a deviation to allow a use not specifically permitted with in the Redevelopment Area.

Any development that occurs within the Redevelopment Area shall comply with the following as required by N.J.S.A. 40A:12A-1 et seq.:

1. The Township of Egg Harbor and any redeveloper shall comply with all statutes of the State of New Jersey governing development and redevelopment including but not limited to N.J.S.A. 40:55D-1 et seq., and N.J.S.A. 40A:12A-1 et seq.
2. The Township of Egg Harbor or redeveloper shall agree to comply with all applicable application submission requirements, design standards and development regulations of the Township of Egg Harbor, County of Atlantic and State of New

Jersey except where variances and waivers are properly approved. (N.J.S.A. 40A:12A-13 et seq).

3. The Township of Egg Harbor Planning Board shall review and approve all plans and specifications for development with respect to conformance with this Redevelopment Plan and the Municipal Land Use Law (N.J.S.A. 40:55D-1 et.seq.).
4. The redeveloper shall be required to furnish escrows and performance guarantees as required by the Township of Egg Harbor Planning Board. (N.J.S.A. 40:55D-53).
5. Any affordable housing obligations that may result from any development in the Area shall be addressed in accordance with the requirements of the Fair Housing Act (N.J.S.A. 52:27D-301 et seq.), the Uniform Housing Affordability Control (UHAC) rules and regulations, as now existing or hereafter amended, the housing element of the Township's Master Plan and any Development Ordinances. Contributions by Redevelopers towards any affordable housing obligations of the Township shall be addressed in a redevelopment agreement between the Redeveloper and the Township.

Relocation

There are no housing units located within the limits of the subject property for this redevelopment plan being relocated; therefore there is no need to make accommodations for the temporary or permanent relocation of residents. (N.J.S.A. 40A:12A-7a(3))

Acquisition

The site has been designated as a non-condemnation redevelopment area and is not subject to taking by eminent domain. All acquisition will be through private agreement and sale.

Affordable Housing

There are no housing units existing within the limits of the subject property for this redevelopment plan, therefore there is no need for an inventory of units or an affordable housing replacement plan. (N.J.S.A. 40A:12A-7a(7))

RELATIONSHIP TO OTHER PLANS

An important requirement of a Redevelopment Plan is consistency with the goals and objectives of already adopted plans for the area. This Redevelopment Plan is specifically designed to promote redevelopment of the subject property. The overall goal of the Township's Master Plan is to continue development patterns that reduce trip generation, create livable communities and to enhance the overall quality of life for the residents of Egg Harbor Township. This redevelopment plan is specifically designed to promote the

redevelopment of the subject property and advances the goals of the Township's master plan. (N.J.S.A. 40A:12A7a(1)).

Township Plans - (N.J.S.A. 40A:12A-7d)

The Master Plan for the Township of Egg Harbor was adopted on April 15, 2002, with a Reexamination Report in October 2008 and June 2017. This Redevelopment Plan helps to achieve the following Master Plan Goals:

- To promote the establishment of appropriate locations within the Township for agricultural, residential, recreational/open space, governmental, commercial and industrial uses.
- To promote the appropriate population densities and concentrations which promote the well-being of residents, neighborhoods, the regions, and the preservation of the environment.
- To encourage a balance of land residential, commercial, industrial, and agricultural development, in areas and at intensities compatible with environmental and natural resource capabilities.
- To encourage development near existing or readily extendable infrastructure, particularly sanitary sewers and public water distribution systems.
- To maintain, preserve and upgrade the quality of existing residential and commercial areas.
- To provide the reasonable opportunity for an appropriate variety and choice of housing to meet the needs, desires and resources of all categories of people who desire to live within the municipality.
- To recognize existing patterns and densities of development and encourage future growth that is contiguous with existing developed areas and compatible with its established character and consistent with present health and environmental requirements pertaining to on-site septic disposal.
- To promote the purposes of the State Development and Redevelopment Plan, including limiting sprawl by concentrating development in cores, nodes, and /or centers.

County Plans - (N.J.S.A. 40A:12A-7a(5)(b))

The following goals and objectives of the Atlantic County Master Plan adopted in May 2018 are advanced by the proposed redevelopment:

- Promote quality growth and development in areas where capital facilities are available.
- To discourage growth in areas that would require unplanned extension of capital facilities.
- Promote lands for a diversity of economic development opportunities within the communities of Atlantic County

The proposed redevelopment plan is therefore consistent with the Master Plan of Atlantic County.

State Development and Redevelopment Plan - (N.J.S.A. 40A:12A-7a(5)(c))

Any redevelopment is also consistent with the State Development and Redevelopment Plan. The redevelopment area is located in a Pinelands Regional Growth Area. In 1999, the State Planning Commission recognized through a Memorandum of Agreement with the New Jersey Pinelands Commission that a Pinelands Regional Growth Zone was equivalent to a Planning Area 2 (Suburban). The following goals relating to PA2 areas are achieved through the implementation of this Redevelopment Plan:

- Provide for much of the State's future redevelopment;
- Revitalize cities and towns;
- Promote growth in Centers and other compact forms; and
- Protect the character of existing stable communities.

The Redevelopment Plan is consistent with the State Development and Redevelopment Plan.

ADMINISTRATION

General Provisions

The definitions provided in N.J.S.A. 40A:12A-3 are incorporated into this plan by reference. Any plans or plats approved by the Township of Egg Harbor or its agencies and subsidiaries prior to the adoption of this redevelopment plan shall not be subject to the requirements of this redevelopment plan.

Redevelopment Entity

As permitted under N.J.S.A. 40A:12A-4, the Governing Body is hereby designated the entity to implement this redevelopment plan. When necessary for the implementation of this plan, the Township of Egg Harbor may enter into an agreement with a redeveloper for

any construction or other work to carry out this redevelopment plan. (N.J.S.A. 40A:12A-4-(c))

Agreements with Redevelopers

In accordance with N.J.S.A. 40A:12A-9, the following shall apply to all redeveloper agreements:

1. All agreements, leases, deeds and other instruments between the redevelopment entity and a redeveloper shall contain a covenant running with the land requiring that the owner shall construct only the uses established in the current redevelopment plan. All agreements shall include a provision requiring the redeveloper to begin the building of the improvements for those uses within a period of time which the redevelopment entity fixes as reasonable.
2. The redeveloper shall agree to retain interest in the project until the completion of construction and development of the specific project. If the redeveloper requires a third party financing agreement, the redeveloper shall manage the project through completion. If the redeveloper is required to relinquish any interest in the project to a third party, the approval of the redevelopment entity is required. The redeveloper shall agree not to lease, sell or transfer interest or any part thereof without prior written approval of the redevelopment entity.
3. Upon completion of the required improvements, the conditions determined to exist at the time the area was determined to be in need of redevelopment shall be deemed to no longer exist. Thus, the land and improvements thereon shall no longer be subject to this plan and the Local Redevelopment and Housing Law.
4. The covenants, provisions and controls shall be deemed satisfied upon termination of the agreements and covenants entered into by the redeveloper to construct the improvements and to perform the redevelopment. The rights of any third party acquired prior to termination of the agreements, including, but not limited to, any tax exemption or abatement granted pursuant to law, shall not be negatively affected by termination and satisfaction of the covenants.

Time Limits

The redeveloper of a specific project within the redevelopment area shall begin the development of land and construction of improvements within a reasonable period of time to be determined in an agreement between Township of Egg Harbor and a duly designated redeveloper. (N.J.S.A. 40A:12A-8(f)). The Redevelopment Plan does not have an expiration date. Once a redevelopment project has been completed in accordance with the Redevelopment Plan and Redevelopment Agreement, and the Redevelopment Entity has affirmed that all obligations have been satisfied; the conditions that warranted the redevelopment area designation shall be deemed to no longer exist. This shall also be

reflected in covenants established between the Township/Redevelopment Entity and a redeveloper in accordance with N.J.S.A. 40A:12A-9.

Discrimination Ban

No covenant, lease conveyance or other instrument shall be executed by the redevelopment entity or the redeveloper whereby land or structures with this redevelopment is restricted upon the basis of race, creed, color, gender, marital status, age, disability, familial status or national origin. The termination of this plan shall in no way permit the land or structures of the redevelopment area to be restricted on the basis of race, creed, color, gender, marital status, age, disability, familial status or national origin.

Deviations from Provisions of Approved Redevelopment Plan

The Planning Board may review and retain jurisdiction over applications requiring relief for deviations from this Redevelopment Plan or other Township development ordinances, except as set forth below. Accordingly, an amendment to the Redevelopment Plan shall not be necessary if the selected developer(s) desires to deviate from the bulk provisions set forth in this Redevelopment Plan or the pertinent sections of the Egg Harbor Township Development Regulations and Zoning Ordinance, the HB Highway Business zoning district, or from the design standards set forth in this Redevelopment Plan or other Township development ordinances so long as the Redeveloper obtains an appropriate variance from the Planning Board. All requests for such relief shall be made to the Planning Board accompanied by a complete application for development as otherwise required by Township ordinance. Decisions on such requests shall be made in accordance with the legal standards set forth in N.J.S.A. 40:55D-70(c) in the case of requests for relief from zoning standards, and in accordance with the legal standards set forth in N.J.S.A. 40:55D-51 in the case of requests for relief from design standards.

No deviations shall be granted that result in any of the following effects or conditions:

1. To allow a use not specifically permitted within the Redevelopment Area;
2. Deviation from the contractual obligations of the redeveloper to the Redevelopment Entity;
3. Any Deviation requiring a variance pursuant to N.J.S.A. 40:55D-70(d)(1).

Amendments to Approved Redevelopment Plan

This Redevelopment Plan may be amended from time to time in accordance with the provisions of the Local Redevelopment and Housing Law of 1992, as may be amended.

Repeal and Severability Statements

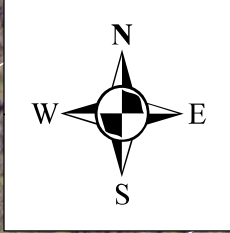
All ordinances or parts of ordinances inconsistent with this Redevelopment Plan are repealed to the extent of such inconsistency only. If any provision or regulation of this redevelopment plans should be judged invalid by a court of competent jurisdiction, such order or plan shall not affect the remaining portions of this plan which shall remain in full force and effect.

CONCLUSION

The Redevelopment Plan supports and encourages transformation and development of the Redevelopment Area with a commercial component along the Black Horse Pike and a residential community east of the commercial area. This development will result in a balanced site that will create productive uses on the property that are well designed and responsive to market conditions. The site is currently vacant and has been determined to be an "Area in need of Redevelopment" since it has remained vacant for time period greater than ten years despite the improvement and investment in the surrounding area, availability of infrastructure and geographic advantage. This area has seen a lack of investment and the proposed facilities would provide a benefit to the Township as a whole by providing commercial development for the Township and a housing options at a variety of price points to meet residential demand.

EXHIBIT I – Redevelopment Map

Timber Ridge Redevelopment Area
Block 1223, Lots 5, 6 & 8
Block 1305, Lot 7
Egg Harbor Township, Atlantic County



RG-4

**Block 1305
Lot 7**

**Block 1223
Lots 5, 6 & 8**

Spruce Avenue

Black Horse Pike

HB

RG-2

Legend



-  Study Area
-  Zoning Boundary



EXHIBIT II – Conceptual Site Plan

ZONING SCHEDULE				
TIMBER RIDGE REDEVELOPMENT AREA OVERLAY DISTRICT				
ITEM	PERMITTED	PREVIOUSLY PROPOSED	CURRENTLY PROPOSED	STATUS
USE	GARDEN APARTMENTS	GARDEN APARTMENTS	TOWNHOMES	DOES NOT CONFORM
MINIMUM TRACT SIZE	7 ACRES	41.43 ACRES	41.43 ACRES	CONFORMS *
RESIDENCES FRONTING PUBLIC STREETS	NOT PERMITTED	NOT PROPOSED	NOT PROPOSED	CONFORMS
MINIMUM PERIMETER BUFFER	20 FEET	40 FEET	40 FEET	CONFORMS
MAXIMUM UNITS PER BUILDING	24	24	6	CONFORMS
MAXIMUM BUILDING LENGTH	165 FEET	155 FEET	167'9" FEET	DOES NOT CONFORM
MINIMUM NUMBER OF AFFORDABLE UNITS	8 UNITS	8 UNITS	10 UNITS	CONFORMS
MAX NUMBER OF MARKET RATE UNITS	216 UNITS	216 UNITS	205 UNITS	CONFORMS
*MAXIMUM DENSITY	4.5 DU/ACRE	4.46 DU/ACRE	4.22 DU/ACRE	CONFORMS
MINIMUM FRONT YARD SETBACK TOWNSHIP RIGHT OF WAY	25 FEET	50 FEET	50 FEET	CONFORMS
MINIMUM REAR YARD SETBACK	25 FEET	50 FEET	50 FEET	CONFORMS
MAXIMUM IMPERVIOUS COVER	50%	353,099 SF (19.6%)	558,176 SF (28.16%)	CONFORMS
MINIMUM DISTANCE BETWEEN BUILDINGS	50 FEET	50 FEET	50 FEET	CONFORMS
MAXIMUM BUILDING HEIGHT	40 FEET	<40 FEET	<40 FEET	CONFORMS
ITEM	PERMITTED	PREVIOUSLY PROPOSED	CURRENTLY PROPOSED	STATUS
USE	COMMERCIAL RETAIL	COMMERCIAL RETAIL	COMMERCIAL RETAIL	CONFORMS
MINIMUM LOT SIZE	5 ACRES	7.18 ACRES	7.18 ACRES	CONFORMS
MINIMUM LOT WIDTH	200 FEET	440.19 FEET	440.19 FEET	CONFORMS
MINIMUM FRONT YARD SETBACK STATE RIGHT OF WAY	50 FEET	N/A	N/A	CONFORMS
MINIMUM FRONT YARD SETBACK TOWNSHIP RIGHT OF WAY	50 FEET	107 FEET	107 FEET	CONFORMS
MINIMUM REAR YARD SETBACK	30 FEET	69.8 FEET	69.8 FEET	CONFORMS
MINIMUM REAR YARD SETBACK TO RESIDENTIAL ZONE	35 FEET	69.8 FEET	69.8 FEET	CONFORMS
MINIMUM SIDE YARD SETBACK	20 FEET	109 FEET	109 FEET	CONFORMS
MINIMUM SIDE YARD SETBACK TO RESIDENTIAL ZONE	25 FEET	N/A	N/A	CONFORMS
MAXIMUM BUILDING HEIGHT	45 FEET	<45 FEET	<45 FEET	CONFORMS
MAXIMUM IMPERVIOUS COVER	70%	158,548 SF (50.6%)	158,548 SF (50.6%)	CONFORMS
MINIMUM GROSS FLOOR AREA	2,500 SF	26,647 SF	26,647 SF	CONFORMS
MINIMUM DISTANCE BETWEEN BUILDINGS	25 FEET	91 FEET	91 FEET	CONFORMS
PARKING	PERMITTED/REQUIRED	PREVIOUSLY PROPOSED	CURRENTLY PROPOSED	STATUS
MINIMUM FRONT YARD PARKING SETBACK TO STATE RIGHT OF WAY	20 FEET	74 FEET	74 FEET	CONFORMS
MINIMUM FRONT YARD PARKING SETBACK TO TOWNSHIP RIGHT OF WAY	20 FEET	74 FEET	74 FEET	CONFORMS
MINIMUM REAR YARD PARKING SETBACK	20 FEET	>10 FEET	>10 FEET	CONFORMS
MINIMUM REAR YARD PARKING SETBACK TO RESIDENTIAL ZONE	30 FEET	>30 FEET	>30 FEET	CONFORMS
MINIMUM SIDE YARD PARKING SETBACK	20 FEET	52 FEET	52 FEET	CONFORMS
MINIMUM SIDE YARD PARKING SETBACK TO RESIDENTIAL ZONE	30 FEET	N/A	N/A	CONFORMS
SPACES PER 1 BEDROOM UNIT = 1.8 (GA), 1.8 (T) ** SPACES PER 2 BEDROOM UNIT = 2 (GA), 2.3 (T) ** SPACES PER 3 BEDROOM UNIT = 2.1 (GA), 2.4 (T) **	448 SPACES	448 SPACES	645 SPACES	CONFORMS
FAST FOOD RESTAURANT = 1 SPACE FOR EACH 4 SEATS OFFICE, DENTAL, MEDICAL = 1 SPACE FOR 200 S.F.	40 SEATS / 10 SPACES 38.75 SPACES	134 SPACES 134 SPACES	134 SPACES 134 SPACES	CONFORMS CONFORMS
Car Wash: five parking spaces for employees plus off-street storage (staging) space equal to at least five times the number of cars that can be in the wash process at one time.	5 SPACES	134 SPACES	134 SPACES	CONFORMS
2010 A.D.A STANDARDS (ACCESSIBLE PARKING COUNT)	2% OF TOTAL PARKING SPACES (82) + 12 VAN ACCESSIBLE PARKING SPACES 448 (82) + 12 = 460 SPACES READY - TOTAL 48 SPACES NEEDED ONE-THIRD OF 68 NEEDED TO BE EVSE (23 SPACES)	50 VAN ACCESSIBLE PARKING SPACES 45 MAKE READY SPACES & 24 EVSE SPACES = 69 SPACES	50 VAN ACCESSIBLE PARKING SPACES 45 MAKE READY SPACES & 24 EVSE SPACES = 69 SPACES	CONFORMS CONFORMS
ELECTRIC CHARGING SPACES				

REQUIREMENTS FOR TOWNHOMES			
ITEM	PERMITTED	PROPOSED	STATUS
MINIMUM LOT AREA (EXTERIOR)	2000 SF	2260 SF	CONFORMS
MINIMUM LOT AREA (INTERIOR)	1,800 SF	1,800 SF	CONFORMS
MINIMUM LOT WIDTH (EXTERIOR)	25 FEET	25 FEET	CONFORMS
MINIMUM LOT WIDTH (INTERIOR)	28	28	CONFORMS
MINIMUM FRONT YARD DEPTH (FACE TO PROPERTY LINE OR CURB)	20 FEET	33 FEET	CONFORMS
MINIMUM REAR YARD DEPTH (FACE TO PROPERTY LINE OR CURB)	20 FEET	20 FEET	CONFORMS
MAXIMUM SIDE YARD SETBACK (EXTERIOR)	5 FEET	5 FEET	CONFORMS
MAXIMUM SIDE YARD SETBACK (INTERIOR)	0 FEET	0 FEET	CONFORMS
MAXIMUM NUMBER OF TOWNHOMES ATTACHED	8	6	CONFORMS

*DENSITY AS PER REDEVELOPMENT PLAN

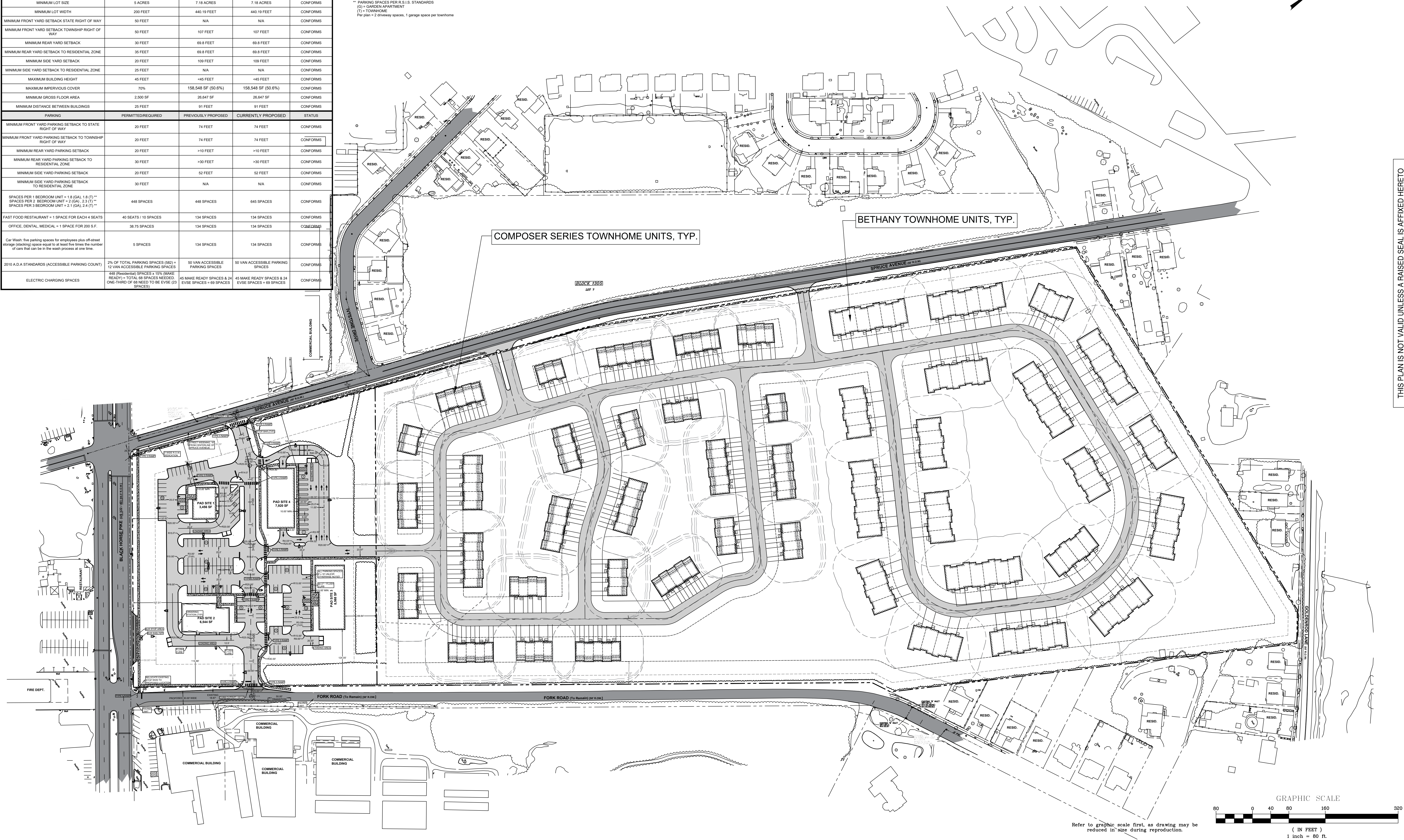
AREA OF SITE
* BLOCK 1223, LOTS 5, 6 & 8 = 42.01 ACRES
* BLOCK 1305, LOT 7 = 6.60 ACRES
TOTAL SITE AREA = 48.61 ACRES

LOT AREA COMMERCIAL DEVELOPMENT = 7.18 ACRES
LOT AREA APARTMENT DEVELOPMENT = 41.43 ACRES

NOTE
BLOCK 1305 LOT 7 NOT PART OF PROPOSED SUBDIVISION.

* PARKING SPACES PER R.S.I.S. STANDARDS
(G) = GARDEN APARTMENT
(T) = TOWNHOME
Per plan = 2 driveway spaces, 1 garage space per townhome

RESIDENTIAL SCHEDULE		
Bldg. Type	Bldg Count	Unit Count
Bethany - 3 unit	1	3
Bethany - 4 unit	8	32
Bethany - 5 unit	3	15
Bethany - 6 unit	7	42
Total Bethany Units		92
Composers series - 3 unit	3	9
Composers series - 4 unit	8	32
Composers series - 5 unit	8	40
Composers series - 6 unit	7	42
Total Composers series Units*		123
Total Residential Townhome Units		215



THIS PLAN IS NOT VALID UNLESS A RAISED SEAL IS AFFIXED HERETO

KEVIN J. DIXON, P.E.
PROFESSIONAL ENGINEER
N.J. LIC. NO. 29678

STATE: NJ
FIRM: DIXON ASSOCIATES, LLC
ADDRESS: 1000 JIM LEERS ROAD
GULLWING, NJ 08055
WWW.DIXONASSOCIATES.COM
N.J. State Board of Professional Engineers & Land Surveyors Certificate of Authorization No. 240208188700

DATE:	11/17/2025
SCALE:	AS NOTED
DRAWN BY:	SB/RK/MJ
CHK'D BY:	K.D.
PROJECT No.	DA20-101.01

CONCEPTUAL SITE PLAN
TIMBER RIDGE, LEIGH AT EHT, LLC
BLOCK 1223, LOTS 5, 6 & 8
BLOCK 1305 LOT 7
TOWNSHIP OF EGG HARBOR, ATLANTIC COUNTY, NEW JERSEY

EXHIBIT III – Architectural Elevations







Egg Harbor Township

Ordinance No. 34

2025

An ordinance authorizing execution of a Tax Abatement Agreement with TGT 3324 LLC for the property located at 3324 Bargaintown Road (Block 5505, Lot 20, and additional lots 19, 21, 22, 23 and 24)

WHEREAS, an application has been submitted to the Township of Egg Harbor Tax Assessor seeking a tax abatement for the property owned by TGT 3324 LLC, located at 3324 Bargaintown Road, identified as Block 5505, Lot 20 with additional Lots 19, 21, 22, 23, and 24 on the official Tax Map of the Township; and

WHEREAS, the Tax Assessor for the Township of Egg Harbor has reviewed said application and determined that it is complete and in proper form for consideration of a Tax Abatement Agreement pursuant to applicable law; and

WHEREAS, the Township Committee has reviewed the Tax Assessor's recommendation and concurs with the same;

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

SECTION 1: The Mayor and Township Clerk are hereby authorized to execute a Tax Abatement Agreement with TGT 3324 LLC for property designated as Block 5505, Lot 20, and additional Lots 19, 21, 22, 23, and 24 on the official Tax Map of the Township of Egg Harbor, pursuant to N.J.S.A. 40A:21-1 et seq. and Chapter 201 of the Township Code.

SECTION 2: The Tax Abatement Agreement shall apply to the facility described in TGT 3324 LLC's application dated October 16, 2025, consisting of an approximately 43,050-square-foot newly constructed indoor sports facility with associated site improvements as approved on the final site plan.

SECTION 3: The Tax Abatement Agreement authorized herein shall provide for payments in lieu of full property taxes effective January 1, 2026, pursuant to N.J.S.A. 40A:21-1 et seq.

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD NOVEMBER 25, 2025, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON DECEMBER 17, 2025, AT 5:00.

Dated: November 25, 2025

Eileen M. Tedesco, RMC
Township Clerk

TAX ABATEMENT AGREEMENT

THIS AGREEMENT made on this ____ day of _____, 2025 between the **TOWNSHIP OF EGG HARBOR**, a Municipal Corporation of the County of Atlantic and State of New Jersey, (hereinafter designated as "TOWNSHIP"), and **TGT 3324 LLC** whose address is 3 Fischer Road, Linwood, New Jersey 08221 (hereinafter designated as "PROPERTY OWNER"); and

WHEREAS, pursuant to N.J.S.A. 40A:21-1 et seq and Chapter 201 of the Code of the Township of Egg Harbor, the TOWNSHIP is authorized to enter into Tax Abatement Agreements with qualified applicants for qualified uses, as defined in said Act and Ordinance, in order to provide gainful employment within the municipality, assist in the economic development of the municipality, maintain and increase the tax base of the municipality, and diversify and expand commerce within the municipality; and

WHEREAS, PROPERTY OWNER owns certain real property within the municipality as identified on final site plan approved by the Township of Egg Harbor Planning Board or Zoning Board of Adjustment for **Block 5505, Lot 20, additional lots 19, 21, 22, 23 and 24**, (attached hereto as Exhibit "A"); and

WHEREAS, PROPERTY OWNER has made application (attached hereto as Exhibit "B") for Tax Abatement; and

WHEREAS, the Township Committee of the Township of Egg Harbor has reviewed the application and attachments and recommended approval of same; and

WHEREAS, the Township Committee, by Chapter 201 of the Code of the Township of Egg Harbor, has authorized the Mayor and Township Clerk to execute an agreement with PROPERTY OWNER for Tax Abatement, which Ordinance is attached (Exhibit "C").

WITNESSETH

In consideration of the mutual covenants herein contained and for other good and valuable consideration, the parties hereto agree as follows:

1. This agreement shall be governed by the provision of N.J.S.A. 40A:21-1 et seq and Chapter 201 of the Code of the Township of Egg Harbor herein collectively designated "THE LAW."
2. It is hereby expressly understood and agreed that the TOWNSHIP relies upon the facts, data and representation contained in the exhibits attached hereto.
3. TOWNSHIP hereby grants approval for the project as described herein to be enrolled in the Tax Abatement Program under the provision of the "LAW."
4. Taxes on the land and any improvement not subject to Tax Abatement, shall at all times remain at 100% assessment.
5. In consideration of the Tax Abatement afforded by this Agreement PROPERTY OWNER shall make payments to the TOWNSHIP in lieu of full property taxes as follows:

- A. The improvement will be taxed as an added assessment from the date of completion until January 1 of the calendar year following completion.
 - B. In subsequent years following completion, payment in lieu of full taxes shall be due as follows:
 - a) 1st calendar year following completion - 0% of taxes otherwise due
 - b) 2nd calendar year following completion - 20% of taxes otherwise due
 - c) 3rd calendar year following completion - 40% of taxes otherwise due
 - d) 4th calendar year following completion - 60% of taxes otherwise due
 - e) 5th calendar year following completion - 80% of taxes otherwise due
 - f) Thereafter full taxes for the project shall be paid.
6. PROPERTY OWNER agrees that payments in lieu of taxes made pursuant to the Agreement shall be made in quarterly installments on those dates when real estate tax payments are due. Failure to make timely payments shall result in interest being assessed at the highest rate permitted for unpaid taxes and a tax lien will be placed on the land.
7. It is agreed and understood that when payment due and owing by the PROPERTY OWNER under this agreement is in default for more than 90 days, or the property fails to continue to meet the conditions for qualifying for abatement, then the tax which would have otherwise been payable for each year shall become due and payable from such PROPERTY OWNER as if no abatement had been granted.
8. It is agreed and understood that if PROPERTY OWNER files a tax appeal on any portion of the property referenced in this agreement during the period of this agreement, then the tax which would have otherwise been payable for each year shall become due and payable from such PROPERTY OWNER as if no abatement had been granted.
9. It is agreed and understood that if at any time prior to the termination of the abatement the property owner intends to convey or transfer the property, fails to meet the conditions required for tax abatement, or secures a new tenant, the new owner or tenant must make application to the Township Committee for continuance of Tax Abatement. The applicant shall have the obligation to notify the Township Clerk immediately upon any of the above events so that a determination may be made regarding continuance of Tax Abatement. The new owner or "lessee" must complete and file an application for continuance of Tax Abatement, on an approved form, no later than 30 days following the transfer of the lease or sale of the subject premises. Additionally, the new owner or "lessee" must simultaneously supply copies of the contract of sale or lease along with any documents deemed relevant to consideration of the application. Failure to comply with the terms of this paragraph shall result in an automatic termination of the Tax Abatement.
10. It is agreed and understood that should this agreement or "THE LAW" be declared invalid for any reason by a court of law, any corporate body or any agency of the State of New Jersey, having valid jurisdiction thereof, the full taxes on said property shall be due and owing as if no Tax Abatement was in effect.

11. Anything to the contrary notwithstanding, it is agreed and understood that the Tax Abatement in agreement shall be in effect for a period of not more than five years from the date of completion of the structure.
12. This Agreement shall be binding on the parties hereto, as well as their heirs and assigns as permitted herein.

Witness:

TGT 3324 LLC

Signature of Witness

Name: _____

Name: _____

Title: _____

Attest:

TOWNSHIP OF EGG HARBOR

Eileen M. Tedesco, RMC
Township Clerk

Laura Pfrommer
Mayor

State of _____ :
:SS
County of _____ :

Be it remembered that on this ____ day of _____, 2025, before me, the subscriber, a notary public, personally appeared _____, who I am satisfied is the person who signed the within instrument as a member of _____, the corporation named therein and he/she thereupon acknowledged that the said instrument made by the corporation and sealed with its corporate seal, was signed, sealed with the corporate seal and delivered by him/her as such officer and is the voluntary act and deed of the corporation.

State of New Jersey :
:SS
County of Atlantic :

Be it remembered that on this ____ day of _____, 2025, before me, the subscriber, a notary public, personally appeared Eileen M. Tedesco, who, being by me duly sworn on her oath, deposes and makes proof to my satisfaction that she is the Township Clerk of the Township of Egg Harbor, a municipal corporation of the State of New Jersey named in the within instrument; that Paul W. Hodson, is the Mayor of said Township; that execution as well as the making of this instrument has been duly authorized by the governing body of the Township; that deponent well knows the municipal seal of the Township and that the seal affixed to said instrument is the proper municipal seal and was thereto affixed and said instrument signed and delivered by said Mayor as and for the voluntary act and deed of the municipality, in the presence of deponent, who thereupon subscribed her name thereto as attesting witness.

Egg Harbor Township

Ordinance No. 35

2025

An ordinance to adopt the Redevelopment Plan for the Route 152 Redevelopment Area

WHEREAS, pursuant to Resolution No. 98 adopted January 22, 2025, the Egg Harbor Township Committee ("Township Committee") directed the Egg Harbor Township Planning Board ("Planning Board") to conduct a Preliminary Redevelopment Investigation and hold a public hearing to determine whether the property identified as Block 9401, Lot 1; Block 9402, Lot 1; and Block 9603, Lot 2 (the "Study Area"), qualifies as an "Area in Need of Redevelopment" pursuant to the Local Redevelopment and Housing Law ("LRHL"), N.J.S.A. 40A:12A-1 et seq.; and

WHEREAS, the Planning Board was assisted in this investigation by Jennifer L. Heller, P.P., A.I.C.P., of Polistina & Associates, a licensed Professional Planner in the State of New Jersey; and

WHEREAS, Polistina & Associates prepared a Determination of Need Report dated March 2025, together with a Supplemental Determination of Need dated September 15, 2025; and

WHEREAS, on July 21, 2025 and September 15, 2025, the Planning Board conducted duly noticed public hearings pursuant to N.J.S.A. 40A:12A-6(b), during which all interested persons were provided the opportunity to be heard; and

WHEREAS, following the close of the hearings, the Planning Board adopted Resolution No. 12 of 2025 on September 29, 2025, recommending that the Study Area be designated as a "Non-Condemnation Redevelopment Area" pursuant to N.J.S.A. 40A:12A-5 and 40A:12A-6; and

WHEREAS, based on the Determination of Need, expert testimony, and public input, the Planning Board further recommended that the Township Committee authorize preparation of a Redevelopment Plan for the Redevelopment Area; and

WHEREAS, the Township Committee, by Resolution No. 489 of 2025, designated Block 9401, Lot 1; Block 9402, Lot 1; and Block 9603, Lot 2 as a Non-Condemnation Redevelopment Area in accordance with N.J.S.A. 40A:12A-5 and 40A:12A-6; and

WHEREAS, as required by N.J.S.A. 40A:12A-6, Resolution No. 489 of 2025, designating the Redevelopment Area, was transmitted to the Commissioner of the New Jersey Department of Community Affairs by certified mail and was received by the Department on October 21, 2025; and

WHEREAS, Resolution No. 489 of 2025, also authorized the Township Planner, its designee, and/or other Township professionals and appropriate staff to prepare a Redevelopment Plan for the Redevelopment Area; and

WHEREAS, Polistina & Associates thereafter prepared the "Route 152 Redevelopment Plan," dated November 20, 2025, for Block 9401, Lot 1; Block 9402, Lot 1; and Block 9603, Lot 2; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7(e), prior to the adoption of a Redevelopment Plan, the governing body must transmit the proposed Redevelopment Plan to the Planning Board for its review and recommendation as to whether the Plan is substantially consistent with, or designed to effectuate, the municipal Master Plan; and

WHEREAS, following introduction of this Ordinance, the Township Committee shall transmit the Route 152 Redevelopment Plan to the Egg Harbor Township Planning Board for review at the Planning Board's next scheduled meeting in accordance with N.J.S.A. 40A:12A-7(e), at which time the Planning Board will review the Redevelopment Plan, receive a presentation, and accept public comment before formulating its recommendations; and

WHEREAS, the final adoption of this Ordinance shall be contingent upon the Township Committee's receipt, review, and consideration of the Planning Board's recommendations transmitted after said meeting, pursuant to N.J.S.A. 40A:12A-7(e).

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

SECTION 1. Chapter 225 of the Township Code, entitled "Zoning," is hereby amended to include the following new section:

§225-101 Route 152 Redevelopment Area

- A. Pursuant to N.J.S.A. 40A:12A-7(d), the *Route 152 Redevelopment Plan*, dated November 20, 2025, prepared by Polistina & Associates for Block 9401, Lot 1; Block 9402, Lot 1; and Block 9603, Lot 2, is hereby found to be consistent with, and designed to effectuate, the Egg Harbor Township Master Plan, as amended by the 2017 Master Plan Reexamination Report.
- B. Pursuant to N.J.S.A. 40A:12A-7, the *Route 152 Redevelopment Plan* is hereby adopted as the official Redevelopment Plan for the Route 152 Redevelopment Area.
- C. The Township Zoning Map is hereby amended to incorporate the Redevelopment Area boundaries and the provisions of the Redevelopment Plan, and the Township Engineer is directed to make the necessary revisions to the Zoning Map.
- D. The provisions of the Redevelopment Plan shall supersede the underlying zoning and development regulations of the Township to the extent expressly provided in the Redevelopment Plan.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 3. If any section, clause, or portion of this Ordinance is held to be invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4. This Ordinance shall take effect upon final passage, adoption, and publication in accordance with law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD NOVEMBER 25, 2025 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON DECEMBER 17, 2025.

Dated: November 25, 2025

Eileen M. Tedesco, RMC
Township Clerk

TOWNSHIP OF EGG HARBOR ATLANTIC COUNTY



ROUTE 152 REDEVELOPMENT PLAN

**135 LONGPORT BOULEVARD
BLOCK 9401, LOT 1, BLOCK 9402, LOT 1 &
BLOCK 9603, LOT 2**

**Prepared for:
Egg Harbor Township Planning Board**



**November 20, 2025
PA# 2105.06**

Area in Need of Redevelopment
Recommended by the Planning Board by Resolution # PB 12-2025, adopted on September 29, 2025;
Adopted by the Governing Body by Resolution # 489 on October 15, 2025

Prepared by:



6684 Washington Avenue
Egg Harbor Township, NJ 08234
Phone 609-646-2950

Route 152 Redevelopment Plan

**135 LONGPORT BOULEVARD
BLOCK 9401, LOT 1, BLOCK 9402, LOT 1 &
BLOCK 9603, LOT 2**

Prepared For:

Egg Harbor Township Committee & Planning Board
3515 Bargaintown Road
Egg Harbor Township, New Jersey 08234

Prepared By:

Polistina & Associates, LLC
6684 Washington Avenue
Egg Harbor Township, NJ 08234
PA Job No. 2105.06

Jennifer L. Heller, PP, AICP

New Jersey Professional Planner License No. 6486

Members of the Township Committee - 2025

Ms. Laura Pfrommer..... Mayor
Mr. Ray Ellis, Jr..... Deputy Mayor
Mr. Paul W. Hodson..... Committee Member
Mr. William Pauls..... Committee Member
Mr. Paul Rosenberg Committee Member

Members of the Planning Board

Manuel "Manny" Aponte..... Class IV, Chairperson
Victoria Schiffler.....Class IV, Vice Chairperson
Laura Pfrommer, Mayor,Class I
Carl Peterson.....Class II
Paul W. Hodson, Committeeman.....Class III
Charles Eykyn.....Class IV, 2nd Vice-Chairperson
James Galvin.....Class IV
Riaz Rajput.....Class IV
Basant (Bobby) Gupta.....Alt I

Planning Board Staff

Ms. Danielle KellyLand Use Administrator
Mr. James Varallo.....Land Use Clerk

Planning Board Professionals

Mr. John Ridgway, Esq..... Board Solicitor
Mr. Vincent J. Polistina, PE, PP Township Planner
James A. Mott, P.E./Robert Watkins P.E.....Township Engineer

TABLE OF CONTENTS

EXECUTIVE SUMMARY	2
INTRODUCTION	3
Egg Harbor Township.....	3
Redevelopment Area.....	3
DESCRIPTION OF DEVELOPMENT AREA	4
Block 9401, Lot 1	4
Block 9402, Lot 1	4
Block 9603, Lot 2	4
LAND USE	5
REDEVELOPMENT PLAN GOALS AND OBJECTIVES	6
REDEVELOPMENT PLAN PROPOSALS	6
Definitions.....	6
Land use & Building Requirements.....	6
General Provisions	13
Relocation	14
Acquisition.....	14
Affordable Housing	15
Public Electric Vehicle Charging Stations.....	15
RELATIONSHIP TO OTHER PLANS.....	15
Township Plans.....	15
County Plans	16
State Development and Redevelopment Plans	16
ADMINISTRATION	17
General Provisions	17
Redevelopment Entity.....	17
Agreements with Redevelopers	18
Time Limits.....	18
Discrimination Ban	18
Deviations from Provisions of Approved Redevelopment Plan	19
Amendments to Approved Redevelopment Plan	19
Repeal and Severability Statements.....	19
CONCLUSION.....	20

APPENDIX I - SITE PHOTOGRAPHS (2025)

APPENDIX II – O’BYRNE DRIVE PHOTOGRAPHS (MID 1990’s)

APPENDIX III - REDEVELOPMENT CONCEPT PLAN

APPENDIX IV – SURVEY OF BLOCK 9401, LOT 1, BLOCK 9402, LOT 1 AND BLOCK 9603, LOT 2

APPENDIX V – CONCEPTUAL BUILDING ELEVATIONS

EXECUTIVE SUMMARY

The Township's Block 9401, Lot 1, Block 9402, Lot 1 and Block 9603, Lot 2 are comprised three tax parcels, Lot 1 in Block 9401, Lot 1 in Block 9402 and Lot 2 in Block 9603, located in the Township's CRW Conservation Recreation Wetlands zoning district and Coastal Area Facilities Review Act (CAFRA) jurisdiction and is designated an Environmentally Sensitive Planning Area 5 (PA5). The property is in an accessible area in close proximity to highways, shopping areas, and the coastal beach towns of Longport and Ocean City. The site and surrounding area contain underdeveloped lands, a mix of residential (single family dwellings and multifamily dwellings), marinas, some commercial buildings, and vacant land. Block 9402, Lot 1, also known as the former Back Bay BBQ restaurant located at 135 Longport Boulevard, contains a 2,388 square foot one-story building which was operated seasonally until 2024. The other two lots, Block 9401, Lot 1 and Block 9603, Lot 2, are vacant. There is an existing dilapidated, deteriorating bulkhead along the east side of O'Byrne Drive on Lot 2 in Block 9603, and there is an urgent need to repair that bulkhead to fortify the east side of O'Byrne Drive to ensure homes along that street have access to utilities and are protected from erosion and flooding events.

Furthermore based on the uses permitted and the state of existing uses, this area of the Township has also been underutilized. The Township of Egg Harbor recognizes the importance of improving this area and has taken steps to study and effectuate re development. On July 18, 2025 and September 15, 2025, the Egg Harbor Township Planning Board held a public hearing and determined that the Study Area (Block 9401, Lot 1, Block 9402, Lot 1 and Block 9306, Lot 2) qualifies as a "Non-Condemnation Area in Need of Redevelopment" as memorialized on September 29, 2025 by Resolution No. PB 12-2025. The Township adopted the Planning Board's determination by Resolution No. 489 on October 15, 2025. The designation of a Redevelopment Area permits the Township of Egg Harbor to use all the redevelopment powers provided for by the Legislature, except through eminent domain.

A Redevelopment Plan is necessary in order to help strengthen the Township's economic base by improving the conditions and redevelopment opportunities within the CRW Conservation-Recreation-Wetland Zoning District. The Study Area is underutilized and offers the Township an opportunity for an economic revitalization, effectuate the goals of the Township's conservation/recreation zoning district, and protect the existing residential uses. Therefore, the Egg Harbor Township Committee is requesting the Egg Harbor Township Planning Board to determine whether this Redevelopment Plan is consistent with the Township's Master Plan.

In sum the Study Area is not currently in use and has been determined to be an "Area in need of Redevelopment" due to its outdated and obsolete design and configuration. This area has seen a lack of investment and underutilized. Redevelopment would provide a benefit to the Township as a whole and improve the existing substandard conditions including the deteriorating bulkhead. The proposed Plan will enhance the local commercial and recreational uses and investment in the community.

This Redevelopment Plan is designed specifically for the Properties located at 135 Longport Boulevard, 101 Anchorage Drive and 155 Longport Boulevard, also known as Block 9401, Lot 1, Block 9402, Lot 1, and Block 9603, Lot 2, hereafter referred to as the "Route 152 Redevelopment Plan."

INTRODUCTION

Egg Harbor Township

Egg Harbor Township is located at the southern tip of Atlantic County, New Jersey. Per the 2020 United States Census, the Township's population was 47,842, reflecting an increase of approximately 10 percent from the 43,323 counted in the 2010 Census, which had in turn increased by 12,704 (+41.5 percent) from the 30,619 counted in the 2000 Census. In 2023, the population was estimated to have slightly decreased to 47,723 since 2020.

The Township is bordered by the Great Egg Harbor Bay to the south, Hamilton Township to the west, Galloway Township and the City of Absecon to the north and Absecon Island to the east. Portions of the Township, notably the West Atlantic City, Anchorage Poynte and Seaview Harbor neighborhoods, are not contiguous to the main body of the municipality, having been separated from the mainland portion of the Township as various municipalities were formed commencing in the 1890s.

Egg Harbor Township includes the unincorporated villages of Bargaintown (the Township's seat of government), Cardiff, English Creek, Farmington, Scullville (formerly known as Jeffers), Steelmanville and West Atlantic City, as well as part of McKee City. Other localities and areas located partially or completely within the Township include Devenshire, English Creek Landing, Greenwood, Idlewood, Jeffers Landing, Jobs Point, Jones Island, McKee City Station, Mount Calvary, Pleasantville Terrace, Pork Island, Rainbow Islands and Sculls Landing.

The Township is one of 56 South Jersey municipalities that are included within the New Jersey Pinelands National Reserve, a protected natural area of unique ecology covering 1,100,000 acres, which has been classified as a United States Biosphere Reserve and established by Congress in 1978 as the nation's first National Reserve. Much of the Township is designated a Pinelands Regional Growth Area within the Pinelands Area located west of the Garden State Parkway and north of Ocean Heights Avenue and within the State's designated CAFRA Area south of Ocean Heights Avenue.

Redevelopment Area - Block 9401, Lot 1, Block 9402, Lot 1 and Block 9603, Lot 2

The Township Committee of Egg Harbor Township adopted Resolution No. 98 of 2025 on January 22, 2025 authorizing the Planning Board to undertake an investigation of the Study Area, Block 9401, Lot 1, Block 9402, Lot 1 and Block 9603, Lot 2 to determine if it meets the criteria under the New Jersey Local Redevelopment and Housing Law - N.J.S.A. 40A:12A-1 et seq. (LRHL) as an area in need of redevelopment.

The Egg Harbor Township Planning Board subsequently held public hearings and determined that the above mentioned parcels satisfied the criteria under the LRHL as an

area in need of redevelopment by Resolution No. PB 12-2025 most recently adopted on September 29, 2025. Thereafter, the Township Committee accepted their recommendation and adopted the Planning Board's determination through the passage of Resolution No. 489 of 2025 on October 15, 2025.

DESCRIPTION OF REDEVELOPMENT AREA

This report focuses on Block 9401, Lot 1, Block 9402, Lot 1 and Block 9603, Lot 2, hereafter "Redevelopment Area." The Redevelopment Area consists of the former Back Bay BBQ restaurant, a vacant gravel lot, and a large undeveloped parcel consisting of a man-made lagoon, uplands and marshland located on the south side of Route 152, commonly known as the Longport-Somers Point Boulevard (hereinafter the "Longport Boulevard"). Site photographs are included in Appendix A.

Block 9401, Lot 1

Lot 1 in Block 9401, known as 101 Anchorage Drive, has frontage and is accessed from on Longport Boulevard. It is a vacant lot of 1.73 acres, partially consisting of compacted gravel and grass uplands with the remaining portion marshland.

Block 9402, Lot 1

Lot 1 in Block 9402, known as 135 Longport Boulevard, is 0.3145 acres where the former Back Bay BBQ restaurant is situated. The lot has frontage along Longport Boulevard and Anchorage Drive. It has a 2,388 square foot building constructed in 1960. Other structures on the site include a 24 x 24 ft. shed and a 10 x 12 ft. walk-in freezer box. The site contains an off-street parking area to accommodate a maximum of 18 automobiles and an outdoor patio area for the restaurant. The site also contains a sanitary sewer pumping station, sanitary sewer force main and sanitary sewer gravity main served by the Egg Harbor Township Municipal Utilities Authority.

Block 9603, Lot 2

Lot 2 in Block 9603, commonly known as 155 Longport Boulevard, is 242.41 acres and has frontage along Longport Boulevard and O'Byrne Drive. The site has a small upland portion which is adjacent to Lot 1 in Block 9402, a man-made lagoon, and marshlands. Lot 2 is bounded by Longport- Boulevard to the north, marshland to the east, Great Egg Harbor Bay to the south and the 40-foot wide O'Byrne Drive right-of-way to the west. There are 13 single-family dwellings along the western side of O'Byrne Drive. The paved portion of O'Byrne Drive is somewhat irregular, having varying widths between 25 to 30 feet. On the eastern side of the O'Byrne Drive, adjacent to the right-of-way is a deteriorating bulkhead and former dock pilings that have fallen into significant disrepair along approximately half the distance of the street and no bulkhead protection for the balance. Photographs dating back to the mid-1990's show the bulkhead in better condition with limited parking along parts of the shoulder of O'Byrne Drive. The bulkhead in its current condition does not allow for safe or adequate flood protection, parking, or pedestrian access along its eastern

shoulder. See Appendices I and II for current and historic photographs of the bulkhead along O’Byrne Drive, and Appendix IV for the survey of the parcels, including the O’Byrne Drive right-of-way.

The Redevelopment Area contains a total area of 244.4545 acres consisting of three lots. To the west of the Redevelopment Area is the Anchorage Poynte residential development which consists of 47 single-family homes, 16 condominiums, bulkheads and boat slips. To the east of the Redevelopment Area is the adjacent Bay Island Inn Condominiums (145 Longport Blvd.) consisting of 37 small residential units and an unused commercial property for more than 25 years. The Seaview Harbor residential/commercial development lies further to the east. The area to the north of the Redevelopment Area is marshland and open water.

LAND USE

The Redevelopment Area includes Block 9401, Lot 1, Block 9402, Lot 1 and Block 9603, Lot 2 located in the Conservation-Recreation-Wetland Zoning District (hereinafter CRW). The intent and purpose of the Conservation-Recreation-Wetlands Zone is to provide and encourage the development of waterfront facilities for recreational purposes and thereby provide for public access to the vast Egg Harbor waterfront area. Permitted uses in the district include farming and agricultural operations, single-family dwellings, churches and other similar places of worship, golf courses, stables and horse farms, private schools, museums, nonprofit clubs, fraternal organizations and volunteer independent fire companies, rescue squads and first-aid squads, and marinas (subject to all standards, conditions and development regulations of the Marine Commercial zoning district).

The lots in the Redevelopment Area were previously used as a restaurant in a structure that is old, obsolete and in disrepair. The restaurant had a undefined parking area, an overflow gravel parking area with no marked parking spaces or boundaries. It further consists of a man-made lagoon that at one time had a functioning bulkhead along O’Byrne drive with docks and boat slips. The restaurant was operating seasonally through the summer of 2024.

Redeveloping the Redevelopment Area will be beneficial to the Township and overall community because the site is currently underutilized, vacant, and is not currently contributing to the economic base of the Township or encouraging the development of waterfront facilities for recreational purposes.

REDEVELOPMENT PLAN GOALS AND OBJECTIVES

The goals of this Redevelopment Plan include, but are not necessarily the following:

- strengthen the Township's overall economic base;
- provide an opportunity for an economic revitalization of underutilized property through private capital;
- promote development of otherwise obsolete, stagnant and unproductive conditions of land and structures in the Redevelopment Area;
- provide the opportunity to create recreational use CRW district;
- provide public access to the Egg Harbor waterfront areas;
- provide an opportunity to create a bulkhead to preserve the O'Byrne right-of-way for public safety;
- provide an opportunity to create a bulkhead to allow safer access for Township essential service and promote the free flow of traffic;
- provide an opportunity to create a bulkhead for the protection of the residential properties along O'Byrne Drive
- provide an opportunity to create a bulkhead to reduce flooding for the protection of the Anchorage Poynte development;
- provide an opportunity to create a bulkhead for the protection of the public utilities servicing the Anchorage Poynte community;
- To promote the development, use and conservation of valuable natural resources through proper planning technics;
- To promote a desirable visual environment through creative development techniques and good civic design and arrangement;

REDEVELOPMENT PLAN

The Redevelopment Plan is designed to address the redevelopment of the property occupied by the former Back Bay BBQ Restaurant (Block 9402, Lot 1) located at 135 Longport Boulevard, and a vacant parcel known as 101 Anchorage Drive (Block 9401, Lot 1) and a small upland portion, an unused man-made lagoon, and expansive marshlands on 155 Longport Boulevard (Block 9603, Lot 2). This redevelopment area shall be referred to as Route 152 Redevelopment Area.

Definitions

The definitions provided in N.J.S.A. 40A:12A-3 are incorporated into this plan by reference.

Land Use and Building Requirements

In order to effectuate the goals and objectives, it is necessary to create land use and building requirements for redevelopment plans at the subject property. The new overlay district entitled "Route 152 Redevelopment Area Overlay District" as provided for in this

redevelopment plan shall overlay the existing zoning and is applicable only for redevelopment.

As required by N.J.S.A. 40A:12A-7c, the zoning map will be amended to include the "Route 152 Redevelopment Area Overlay District" for the subject properties.

All other design criteria specified in the Township Land Development Ordinance are applicable to the future development unless specifically modified below.

Route 152 Redevelopment Area Overlay District

A. **Permitted Principal Uses:** Principal and accessory uses for the Redevelopment Area are located below. Multiple principal uses shall be permitted on the site. Permitted principal uses shall be:

- (1) Marinas as defined in §225 of the Township Code and shall include:
 - i. Transient dockage used as parking for patrons coming by boat to the facility.
 - ii. Seasonal dockage, including sanitary pump-out into the Egg Harbor Township Municipal Utilities Authority sanitary sewer system at no charge
 - iii. Rack storage for daily or seasonal use
 - iv. New and used boat sales
 - v. Canoe / kayak / personal watercraft moorings, storage & rentals
 - vi. Boat storage outside or inside
 - vii. Marine supply shops
 - viii. Storage and repair and construction of boats
 - ix. Offices supporting permitted uses.
 - x. Portable seasonal bathrooms to be available to the public, marina and restaurant customers to be located adjacent to the existing EHTMUA Sanitary Sewer Pump Station at Anchorage Drive.
- (2) Buildings for the storage, repair and construction of boats, but excluding boats designed and / or used as permanent residential facilities

- (3) Marine supply shops, retail services, retail and wholesale sales
- (4) Café
- (5) Restaurant, full service, including alcohol service and sales, live entertainment indoors and outdoors, outdoor dining, outdoor alcohol sales within the licensed premises area, outdoor fire pits, outdoor seating, and outdoor recreational activities.

All outdoor activities are subject to the Egg Harbor Township noise ordinance and must comply with all applicable standards.

- (6) Dockmaster's residence
- (7) Storage for marina and restaurant
- (8) Parking lots for motor vehicles and trailers.

B. Permitted Accessory Uses: Permitted accessory uses shall be uses and buildings customary and incidental to the principal use or building, including but not limited to:

- (1) Outdoor winter storage boatyards and buildings for storage of boats
- (2) Retail sales of boating and fishing equipment
- (3) Personal wireless telecommunications equipment facility not to exceed fifteen feet (15') in height
- (4) Recreational and community facilities and buildings including but not limited to tennis / swimming pools / hot tubs / spas / basketball / shuffleboard/ gyms / open space recreation.
- (5) Parking lots for motor vehicles and trailers.
- (6) Storage for furniture and fixtures associated with the outdoor dining and outdoor seating areas.

C. Bulk Standards: In order to effectuate the goals and objectives it is necessary to adjust the bulk and use requirements of the existing Conservation-Recreation-Wetland (CRW) zoning district. The following standards supersede and replace any such standards in the Township's Zoning Ordinance for redevelopment projects in the Route 152 Redevelopment Area Overlay District. All other design criteria of the Zoning Ordinance are applicable to future development unless specifically modified below.

It is therefore recommended that the parcels identified above as Block 9401, Lot 1, Block 9402, Lot 1 and Block 9603, Lot 2 in the Route 152 Redevelopment Area Overlay District be subject to the following:

- (1) The minimum lot size required is 12,500 square feet
- (2) The minimum lot width required is seventy-five (75) feet
- (3) The minimum lot depth required is seventy-five (75) feet
- (4) The minimum front yard setback for principal structures required is ten (10) feet.
- (5) The minimum side yard setback for principal structures required is four (4) feet.
- (6) The minimum rear yard setback for principal structures required is four (4) feet.
- (7) The minimum bulkhead or high water line setback for principal structures required is fifteen (15) feet.
- (8) Adaptive reuse of existing principal and accessory buildings is permitted. Existing setback nonconformities shall be permitted without variance. No further encroachment into required setbacks is permitted.
- (9) The minimum front yard setback for accessory structures required is ten (10) feet.
- (10) The minimum side yard setback for accessory structures required is four (4) feet.
- (11) The minimum rear yard setback for accessory structures required is four (4) feet.
- (12) The minimum bulkhead or high water line setback for accessory structures required is five (5) feet.
- (13) The minimum front yard parking setback required is zero (0) feet.
- (14) The minimum side yard parking setback required is five (5) feet.
- (15) The minimum rear yard parking setback required is ten (10) feet.
- (16) The minimum bulkhead or high water line parking setback required is zero (0) feet.

- (17) The minimum side yard setback for open decks required is four (4) feet.
- (18) The minimum rear yard setback for open decks required is zero (0) feet.
- (19) The minimum bulkhead or high water line setback for open decks required is zero (0) feet.
- (20) The maximum building height for all other permitted principal permitted uses is thirty-five (35) feet measured above the base flood elevation +3 (1988 datum).
- (21) The maximum height for accessory buildings / structures required is thirty (30) feet measured above the base flood elevations +3 (1988 datum). Outdoor boat rack storage structures are limited to thirty (30) feet measured from grade elevation for the structure itself, not including any boats stored upon it.
- (22) The maximum impervious coverage (upland) permitted is 80% or NJDEP allowance, whichever is greater.
- (23) The minimum gross floor area required is 1,500 square feet.
- (24) The minimum side yard landscape buffer required is four (4) feet.
- (25) The minimum bulkhead or high water line landscape buffer required is zero (0) feet.
- (26) Minimum parking requirements should be provided as follows:
 - a. Marina: 0.45 parking spaces per mooring for permanent or seasonal leased non-resident dockage.
 - b. Restaurant: One (1) parking space per four (4) seats, includes employee parking. Parking spaces for the restaurant use can include both surface parking spaces as well as transient watercraft parking spaces/slips in the marina.
 - c. Office: One (1) parking space per four-hundred (400) square feet of gross floor area
 - d. Retail: One (1) parking space for each three-hundred (300) square foot gross floor area, unless the office use is accessory to the marina use, in which case parking requirements are addressed by item b of this section.
 - e. All other uses shall provide off-street parking in accordance with §225 Parking Requirements.

- f. When any combination of the above permitted uses are proposed, a shared parking analysis prepared by a New Jersey Licensed Professional Engineer and prepared in accordance with industry standards, shall be provided by the Redeveloper demonstrating the viability of the shared parking plan.

D. Signage:

- (1) All existing freestanding signage may remain, and existing nonconformities for setback shall be permitted without variance. No further encroachment into the required setbacks shall be permitted.
- (2) The existing building mounted signage located on the roof of the existing restaurant building on Lot 1 in Block 9402 may remain and the existing nonconformities for sign area and mounting above the roof line shall be permitted without variance. The existing sign shall not be expanded or made larger in area without a variance.

(3) Freestanding Signage:

- a. One freestanding sign identifying the restaurant on Block 9402, Lot 1 is permitted and may have a maximum height of sixteen (16) feet and a maximum sign area of 64 square feet.
- b. One freestanding sign is permitted for Block 9401, Lot 1 and may not exceed an area of 32 square feet and shall have a maximum height of eight (8) feet. This sign may be located within the right of way of Anchorage Drive, subject to approval/license by the Township Committee.
- c. One freestanding sign is permitted to be attached to the proposed bulkhead along O'Byrne Drive. A sign area not to exceed 32 square feet is permitted and the sign shall have a maximum vertical dimension of four (4) feet.

(4) Building Mounted Signage:

- a. The existing restaurant building on Block 9402, Lot 1 may have one sign on the Longport Boulevard façade and one sign on the Anchorage Drive façade. The building mounted sign on the Anchorage Drive façade may not be located higher than the roof line and shall have a maximum sign area of 24 square feet, with a vertical dimension not to exceed 3 feet.
- b. The accessory bar structure shall have one (1) building mounted sign with a maximum sign area of 60 square feet.

- (5) Directional signage is permitted and may not exceed four (4) square feet in area.
- (6) No signage shall be located within any required sight triangle.
- (7) Traffic control and regulatory signage is required throughout the site in accordance with the MUTCD and is not subject to the signage requirements listed in Section D.

E. Other Requirements Shall Be:

- (1) A buffer strip of four (4) feet in width shall be required between all new non-residential uses and existing residential uses. The buffer strip shall consist of fencing, landscaping, earthen mounds or any combination of such. Buffer shall not apply to bulkheads, boat slips, docks, piers and mooring piles water ward of the mean high waterline. This buffer standard replaces any other buffer requirements of Township ordinances chapters 225, 198 and 94.
- (2) All principal buildings shall be set back a minimum of fifteen (15) feet from any bulkhead. This shall not supersede other zoning setback requirements if they require a greater setback.
- (3) The developer shall improve O'Byrne Drive with stone and landscaping in the area between the cartway and the new bulkhead.
- (4) Any improvements to O'Byrne Drive, Stern Drive and Anchorage Drive shall be subject to Township road opening requirements.

F. Design Criteria: The applicant must comply with Chapter 94 Design Standards unless modified herein.

- (1) The layout of the proposed improvements shall be substantially similar to that depicted on the Concept Site Plan prepared by Sciullo Engineering Services, LLC, with a draft date of November 20, 2025 as included as Appendix III.
- (2) The building design shall be substantially similar to the conceptual elevations prepared by Parnagian Architects, dated January 12, 2025, in Appendix V relative to building height, façade treatments, windows and architectural features.

G. Site Plan Approval / Submission Criteria: All site plan / submission criteria is required unless modified herein.

- (1) An environmental impact statement pursuant to §94-14 is not required since review of environmental impacts will be performed by the New Jersey Department of Environmental Protection (NJDEP) as part of permitting processes under the Coastal Zone Management Rules (NJAC 7:7) required for the proposed development.
- (2) Site plan approval from the Egg Harbor Township Planning Board is required for any proposed improvements. Approval of the Redevelopment Plan does not constitute approval of the concept plan attached in Appendix III. Any development in the redevelopment area will require outside agency approvals, including but not limited to, the New Jersey Department of Environmental Protection, Atlantic County Department of Regional Planning, Cape Atlantic Soil Conservation District, and Egg Harbor Township Municipal Utilities Authority.

General Provisions

The continued revitalization of this area is important to the Township. In order to facilitate the revitalization of these properties the following actions may be permissible under the plan:

1. The use of short term tax abatements or exemptions as authorized by State statute N.J.S.A. 40A:21-1 et seq. are permitted. The tax abatement or exemption program will encourage property owners to make improvements without suffering the initial cost associated with the increased assessment.
2. The use of long term tax exemptions as authorized by State statute N.J.S.A. 40A:20-1 et seq. are permitted. The long term tax exemption would permit a payment in-lieu of taxes (PILOT) for up to 30 years as determined and approved by the Township Redevelopment Entity. In accordance with the statute, the long term exemption would apply to the value of the new improvements, not the value of the land.
3. Undertake redevelopment projects, and for this purpose issue bonds in accordance with the provisions of section 29 of P.L. 1992, c.79 (C.40A:12A-29).
4. Prepare or arrange by contract for the provision of professional services and the preparation of plans by registered architects, licensed professional engineers or planners, or other consultants for the carrying out of redevelopment projects.
5. Arrange or contract with public agencies or redevelopers for the planning, construction, or undertaking of any project or redevelopment work, or any part thereof; negotiate and collect revenue from a redeveloper to defray the costs of the redevelopment entity, including where applicable the costs incurred in conjunction with bonds, notes or other obligations issued by the redevelopment entity, and to secure payment of such revenue; as part of any such arrangement or contract, provide for extension of credit, or making of loans, to redevelopers to finance any

project or redevelopment work, or upon a finding that the project or redevelopment work would not be undertaken but for the provision of financial assistance, or would not be undertaken in its intended scope without the provision of financial assistance, provide as part of an arrangement or contract for capital grants to redevelopers; and arrange or contract with public agencies or redevelopers for the opening, grading or closing of streets, roads, roadways, alleys, or other places or for the furnishing of facilities or for the acquisition by such agency of property options or property rights or for the furnishing of property or services in connection with a redevelopment area. (N.J.S.A. 40A:12A8)

Any development that occurs within the Redevelopment Area shall comply with the following as required by N.J.S.A. 40A:12A-1 et seq.:

1. The Township of Egg Harbor and any redeveloper shall comply with all statutes of the State of New Jersey governing development and redevelopment including but not limited to N.J.S.A. 40:55D-1 et seq., and N.J.S.A. 40A:12A-1 et seq.
2. The Township of Egg Harbor or redeveloper shall agree to comply with all applicable application submission requirements, design standards and development regulations of the Township of Egg Harbor, County of Atlantic and State of New Jersey except where variances and waivers are properly approved. (N.J.S.A. 40A:12A-13 et seq).
3. The Township of Egg Harbor Planning Board shall review and approve all plans and specifications for development with respect to conformance with this Redevelopment Plan and the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.).
4. The redeveloper shall be required to furnish escrows and performance guarantees as required by the Township of Egg Harbor Planning Board. (N.J.S.A. 40:55D-53).
5. Any affordable housing obligations that may result from any development in the Area shall be addressed in accordance with the requirements of the Fair Housing Act (N.J.S.A. 52:27D-301 et seq.), the rules and regulations of the N.J. Council on Affordable Housing (COAH), as now existing or hereafter amended, the housing element of the Township's Master Plan and any Development Ordinances. Contributions by Redevelopers towards any COAH obligations of the Township shall be addressed in a redevelopment agreement between the Redeveloper and the Township.

Relocation

There are no housing units located within the limits of the subject property for this redevelopment plan being relocated; therefore there is no need to make accommodations for the temporary or permanent relocation of residents. (N.J.S.A. 40A:12A-7a(3))

Acquisition

The redevelopment site is owned by the redeveloper. (N.J.S.A. 40A:12A7a(4))

Affordable Housing

There are no housing units existing within the limits of the subject property for this redevelopment plan, therefore there is no need for an inventory of units or an affordable housing replacement plan. (N.J.S.A. 40A:12A-7a(7))

Public Electric Vehicle Charging Stations

All development shall comply with the requirements set forth at N.J.S.A. 40:55D-66.20 and Section 225-55Q of the Township's Zoning Code. There are existing electric vehicle charging stations available in this area through compliance with N.J.S.A. 40:55D-66.20 and Section 225-55Q of the Township's Zoning Code for visitors of the developments constructed within the Project Area, it is unnecessary to provide connections to the public charging network.

In addition, there are at least two (2) Public Level 2 EV Charging Locations and five (5) Public DC Fast Charging Locations within five (5) miles of the Redevelopment Area. There are 25 Public Level 2 Charging Locations and 18 Public DC Fast Charging Locations within 10 miles of the Redevelopment Area.

RELATIONSHIP TO OTHER PLANS

An important requirement of a Redevelopment Plan is consistency with the goals and objectives of already adopted plans for the area. This Redevelopment Plan is specifically designed to promote the adaptive reuse of the subject property. The overall goal of the Master Plan is to continue development patterns that reduce trip generation, create livable communities and to enhance the overall quality of life for the residents of Egg Harbor Township.

Township Plans - (N.J.S.A. 40A:12A-7d)

The Master Plan for the Township of Egg Harbor was adopted on April 15, 2002, with a Reexamination Report in October 2008 and June 2017. This Redevelopment Plan helps to achieve the following Master Plan Goals:

- To promote the establishment of appropriate locations within the Township for agricultural, residential, recreational/open space, governmental, commercial and industrial uses.
- To promote the appropriate population densities and concentrations which promote the well being of residents, neighborhoods, the regions, and the preservation of the environment.

- To encourage a balance of land residential, commercial, industrial, and agricultural development, in areas and at intensities compatible with environmental and natural resource capabilities.
- To encourage development near existing or readily extendable infrastructure, particularly sanitary sewers and public water distribution systems.
- To maintain, preserve and upgrade the quality of existing residential and commercial areas.
- To recognize existing patterns and densities of development and encourage future growth that is contiguous with existing developed areas and compatible with its established character and consistent with present health and environmental requirements pertaining to on-site septic disposal.
- To promote the purposes of the State Development and Redevelopment Plan, including limiting sprawl by concentrating development in cores, nodes, and /or centers.

County Plans - (N.J.S.A. 40A:12A-7a(5)(b))

The following goals and objectives of the Atlantic County Master Plan adopted in May 2018 are advanced by the proposed redevelopment:

- Promote quality growth and development in areas where capital facilities are available.
- To discourage growth in areas that would require unplanned extension of capital facilities.
- Promote lands for a diversity of economic development opportunities within the communities of Atlantic County

The proposed redevelopment plan is therefore consistent with the Master Plan of Atlantic County.

State Development and Redevelopment Plan - (N.J.S.A. 40A:12A-7a(5)(c))

Any redevelopment is also consistent with the State Development and Redevelopment Plan. The redevelopment area is located in the Environmentally Sensitive Planning Area (PA5) under the State Plan. The State Plan's intent for the Environmentally Sensitive Planning Area is to "provide for much of the state's future redevelopment; revitalize cities and towns; promote growth in compact forms; stabilize older suburbs; redesign areas of sprawl; and protect the character of existing stable communities."

In accordance with the State's Policy Objectives with regard to the redevelopment of the Redevelopment Area, development and redevelopment in the Environmentally Sensitive Planning Area should guide development and redevelopment into more compact forms.

The policy objectives for economic development in the PA5 areas are: Support appropriate recreational and natural resource-based activities in the Environs and locate economic development opportunities that are responsive to the needs of the surrounding region and the travel and tourism industry in centers. Any economic development in the Environs should be planned and located to maintain or enhance cultural and scenic qualities and with minimum impacts on environmental resources.

The policy objectives for natural resource conservation in the PA 5 areas are: Protect and preserve large, contiguous tracts and corridors of recreation, forest or other open space land that protects natural systems and sensitive natural resources.

Specific policy in regard to redevelopment are: Encourage environmentally appropriate redevelopment in existing Centers and existing developed area that have the potential to become Centers or in ways that support Center-based development to accommodate growth that otherwise occur in the Environs. Redevelop with intensities sufficient to support transit, a range of uses broad enough to encourage activity beyond the traditional workday, efficient use of infrastructure, and physical design features that enhance public safety, encourage pedestrian activity and reduce dependency on the automobile to attract growth otherwise planned for the Environs.

The proposed redevelopment will not result in additional sprawl and will allow for the adaptive reuse of the former restaurant, parking area, and lagoon. There is adequate existing infrastructure and public improvements to service the redevelopment project, and the development of the proposed facility will not deleteriously change the character and zoning of the area. The Redevelopment Plan is consistent with the State Development and Redevelopment Plan.

ADMINISTRATION

General Provisions

The definitions provided in N.J.S.A. 40A:12A-3 are incorporated into this plan by reference. Any plans or plats approved by the Township of Egg Harbor or its agencies and subsidiaries prior to the adoption of this redevelopment plan shall not be subject to the requirements of this redevelopment plan.

Redeveloper Entity

As permitted under N.J.S.A. 40A:12A-4, the Governing Body is hereby designated the entity to implement this redevelopment plan. When necessary for the implementation of this plan, the Township of Egg Harbor may enter into an agreement with a redeveloper for

any construction or other work forming a part of this redevelopment plan. (N.J.S.A. 40A:12A-4-(c))

Agreements with Redevelopers

In accordance with N.J.S.A. 40A:12A-9, the following shall apply to all redeveloper agreements:

1. All agreements, leases, deeds and other instruments between the redevelopment entity and a redeveloper shall contain a covenant running with the land requiring that the owner shall construct only the uses established in the current redevelopment plan. All agreements shall include a provision requiring the redeveloper to begin the building of the improvements for those uses within a period of time which the redevelopment entity fixes as reasonable.
2. The redeveloper shall agree to retain interest in the project until the completion of construction and development of the specific project. If the redeveloper requires a third party financing agreement, the redeveloper shall manage the project through completion. If the redeveloper is required to relinquish any interest in the project to a third party, the approval of the redevelopment entity is required. The redeveloper shall agree not to lease, sell or transfer interest or any part thereof without prior written approval of the redevelopment entity not to be unreasonably withheld.
3. Upon completion of the required improvements, the conditions determined to exist at the time the area was determined to be in need of redevelopment shall be deemed to no longer exist. Thus, the land and improvements thereon shall no longer be subject to this plan and the Local Redevelopment and Housing Law.
4. The covenants, provisions and controls shall be deemed satisfied upon termination of the agreements and covenants entered into by the redeveloper to construct the improvements and to perform the redevelopment. The rights of any third party acquired prior to termination of the agreements, including, but not limited to, any tax exemption or abatement granted pursuant to law, shall not be negatively affected by termination and satisfaction of the covenants.

Time Limits

The redeveloper of a specific project within the development area shall begin the development of land and construction of improvements within a reasonable period of time to be determined in an agreement between Township of Egg Harbor and a duly designated redeveloper. (N.J.S.A. 40A:12A-8(f)).

Discrimination Ban

No covenant, lease conveyance or other instrument shall be executed by the redevelopment entity or the redeveloper whereby land or structures with this redevelopment is restricted

upon the basis of race, creed, color, gender, marital status, age, disability, familial status or national origin. The termination of this plan shall in no way permit the land or structures of the redevelopment area to be restricted on the basis of race, creed, color, gender, marital status, age, disability, familial status or national origin.

Deviations from Provisions of Approved Redevelopment Plan

The Planning Board may review and retain jurisdiction over applications requiring relief for deviations from this Redevelopment Plan or other Township development ordinances, except as set forth below. Accordingly, an amendment to the Redevelopment Plan shall not be necessary if the selected developer(s) desires to deviate from the bulk provisions set forth in this Redevelopment Plan or the pertinent sections of the Egg Harbor Township Development Regulations and Zoning Ordinance, the CRW Conservation-Recreation-Wetland zoning district, or from the design standards set forth in this Redevelopment Plan or other Township development ordinances so long as the Redeveloper obtains an appropriate variance from the Planning Board. All requests for such relief shall be made to the Planning Board accompanied by a complete application for development as otherwise required by Township ordinance. Decisions on such requests shall be made in accordance with the legal standards set forth in N.J.S.A. 40:55D-70(c) in the case of requests for relief from zoning standards, and in accordance with the legal standards set forth in N.J.S.A. 40:55D-51 in the case of requests for relief from design standards.

No deviations shall be granted that result in any of the following effects or conditions:

1. To allow a use not specifically permitted within the Project Area;
2. Deviation from the contractual obligations of the redeveloper to the Redevelopment Authority.

Amendments to Approved Redevelopment Plan

This Redevelopment Plan may be amended from time to time in accordance with the provisions of the Local Redevelopment and Housing Law of 1992, as may be amended.

Repeal and Severability Statements

All ordinances or parts of ordinances inconsistent with this Redevelopment Plan are repealed to the extent of such inconsistency only. If any provision or regulation of this redevelopment plans should be judged invalid by a court of competent jurisdiction, such order or plan shall not affect the remaining portions of this plan which shall remain in full force and effect.

CONCLUSION

The Redevelopment Plan has proposed commercial and recreational development consisting of a marina, dining and drinking establishments including a restaurant, a café, portable seasonal bathrooms, bulkhead improvements and restoration of public parking along the east side of O'Byrne Drive right-of-way alongside the bulkhead, which would allow for the productive reuse of the obsolete and underutilized site while also providing overall public benefits previously presented. The parcels within the Redevelopment Area is not currently in use. All the parcels are included in the area and have been determined to be an "Area in Need of Redevelopment" due to its outdated and obsolete design, vacancy for longer than 10 years, and the existing substandard condition of the bulkhead along O'Byrne Drive. The proposed development will enhance the local area and invest in the community by providing a project which will be designed to improve safety, resiliency and aesthetics in the Redevelopment Area and surrounding area. This area has seen a lack of investment and the proposed facilities would provide a benefit to the Township as a whole by redeveloping the site through private financing.

APPENDIX I – Site Photographs (2025)



Block 9401, Lot 1



Block 9401, Lot 1 from Anchorage Drive



Block 9402, Lot 1 from Longport-Somers Point Boulevard



Block 9402, Lot 1



Block 9603, Lot 2 from Longport-Somers Point Boulevard



Block 9603, Lot 2 from O'Byrne Drive



Block 9603, Lot 2 from O'Byrne Drive



Bulkhead along O'Byrne Drive



Bulkhead along O'Byrne Drive



Bulkhead along O'Byrne Drive

APPENDIX II – O’Byrne Drive Photographs (Mid 1990’s)

View from Block 9603, Lot 2 towards O'Byrne Drive



View from Block 9603, Lot 2 towards O'Byrne Drive



View south from Block 9402, Lot 1 towards Block 9603, Lot 2



APPENDIX III – Redevelopment Concept Plan



Know what's below.
Call before you dig.

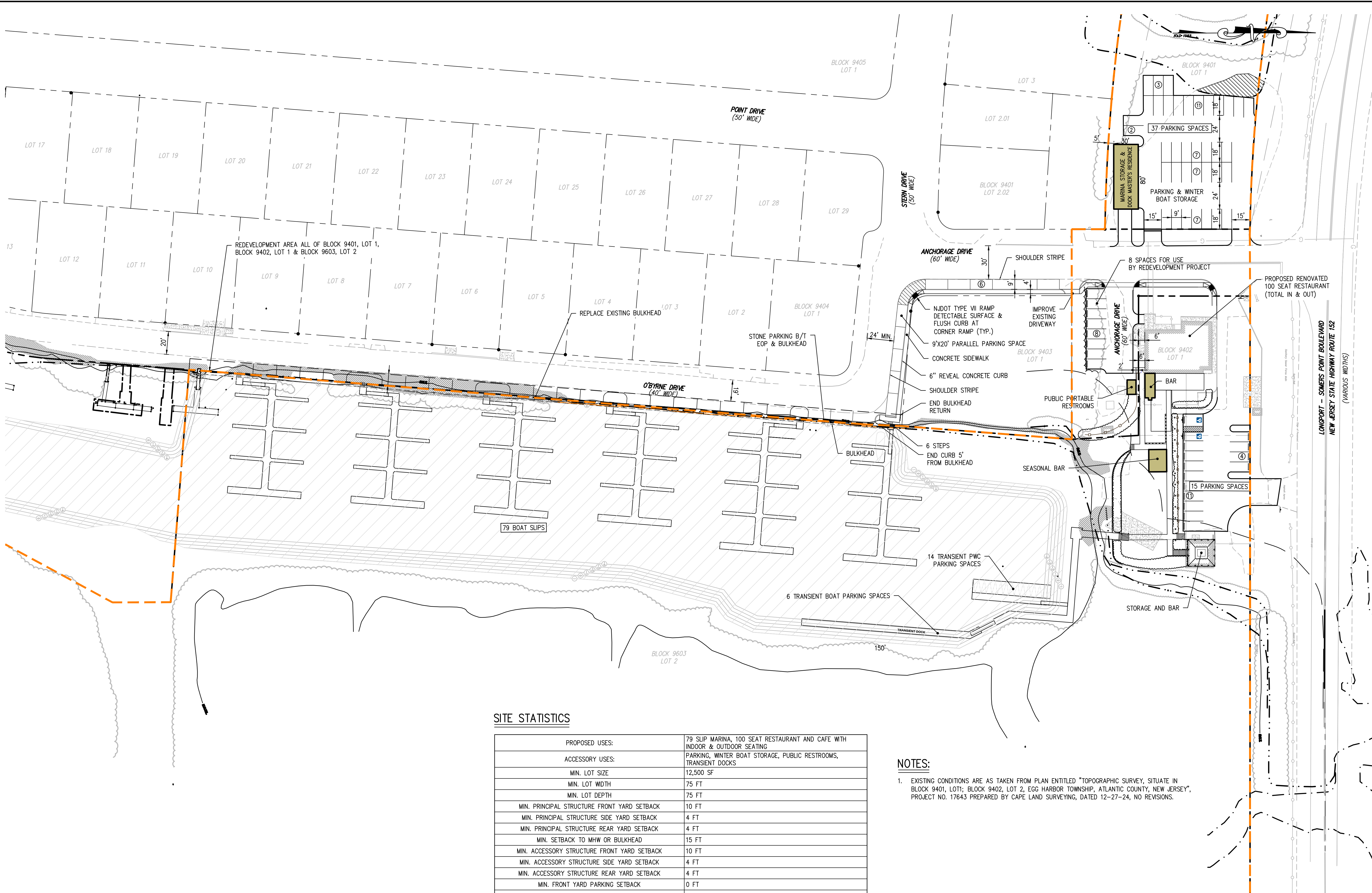
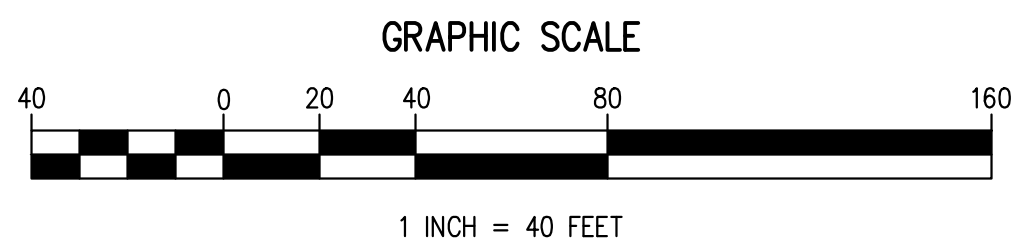
- EXISTING UTILITY INFORMATION SHOWN ON THESE PLANS IS FURNISHED BY THE UTILITY COMPANIES AND/OR THE SURVEYOR AND THE ACCURACY THEREOF IS NOT THE RESPONSIBILITY OF SCIUULLO ENGINEERING SERVICES, LLC. IT IS THE RESPONSIBILITY OF THE OWNERS AND/OR CONTRACTOR TO CALL 1-800-272-1000 FOR FIELD LOCATION OF UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION.
- THESE PLANS ARE NOT FOR CONSTRUCTION UNTIL "ISSUED FOR CONSTRUCTION" APPEARS IN THE TITLEBLOCK.

SITE STATISTICS

PROPOSED USES:	79 SLIP MARINA, 100 SEAT RESTAURANT AND CAFE WITH INDOOR & OUTDOOR SEATING
ACCESSORY USES:	PARKING, WINTER BOAT STORAGE, PUBLIC RESTROOMS, TRANSIENT DOCKS
MIN. LOT SIZE	12,500 SF
MIN. LOT WIDTH	75 FT
MIN. LOT DEPTH	75 FT
MIN. PRINCIPAL STRUCTURE FRONT YARD SETBACK	10 FT
MIN. PRINCIPAL STRUCTURE SIDE YARD SETBACK	4 FT
MIN. PRINCIPAL STRUCTURE REAR YARD SETBACK	4 FT
MIN. SETBACK TO MHW OR BULKHEAD	15 FT
MIN. ACCESSORY STRUCTURE FRONT YARD SETBACK	10 FT
MIN. ACCESSORY STRUCTURE SIDE YARD SETBACK	4 FT
MIN. ACCESSORY STRUCTURE REAR YARD SETBACK	4 FT
MIN. FRONT YARD PARKING SETBACK	0 FT
MIN. SIDE YARD PARKING SETBACK	5 FT
MIN. REAR YARD PARKING SETBACK	10 FT
MIN. MHW OR BULKHEAD PARKING SETBACK	0 FT
MIN. SIDE YARD SETBACK TO OPEN DOCKS	4 FT
MIN. REAR YARD SETBACK TO OPEN DOCKS	0 FT
MIN. MHW OR BULKHEAD SETBACK TO OPEN DOCKS	0 FT
MAX. PRINCIPAL BUILDING HEIGHT	35 FT (MEASURED FROM BASE FLOOD ELEVATION +3FT)
MAX. ACCESSORY STRUCTURE HEIGHT	30 FT
MAX. IMPERVIOUS COVERAGE	80% OF NET LAND AREA
TOTAL PARKING PROVIDED	60 VEHICLE SURFACE PARKING SPACES 20 TRANSIENT BOAT PARKING SPACES

NOTES:

- EXISTING CONDITIONS ARE AS TAKEN FROM PLAN ENTITLED "TOPOGRAPHIC SURVEY, SITUATE IN BLOCK 9401, LOT 1; BLOCK 9402, LOT 1, BLOCK 9603, LOT 2, EGG HARBOR TOWNSHIP, ATLANTIC COUNTY, NEW JERSEY", PROJECT NO. 17643 PREPARED BY CAPE LAND SURVEYING, DATED 12-27-24, NO REVISIONS.



JETTY MARINA

REDEVELOPMENT PLAN

BLOCK 9401, LOT 1, BLOCK 9402, LOT 1, BLOCK 9603, LOT 2
EGG HARBOR TOWNSHIP, ATLANTIC COUNTY, NEW JERSEY

OVERALL CONCEPT PLAN

6 W. ROOSEVELT BLVD.
MARMORA, NEW JERSEY 08223

SCARFARANGE
PROPERTIES

SE SCIUULLO
ENGINEERING
SERVICES, LLC

137 S. NEW YORK AVENUE, SUITE 2
ATLANTIC CITY, NEW JERSEY 08401
PHONE: (609) 300-5171
WWW.SCIULLOENGINEERING.COM

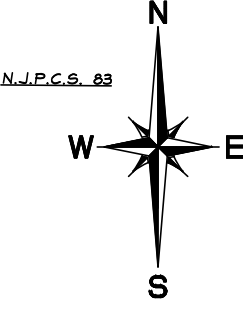
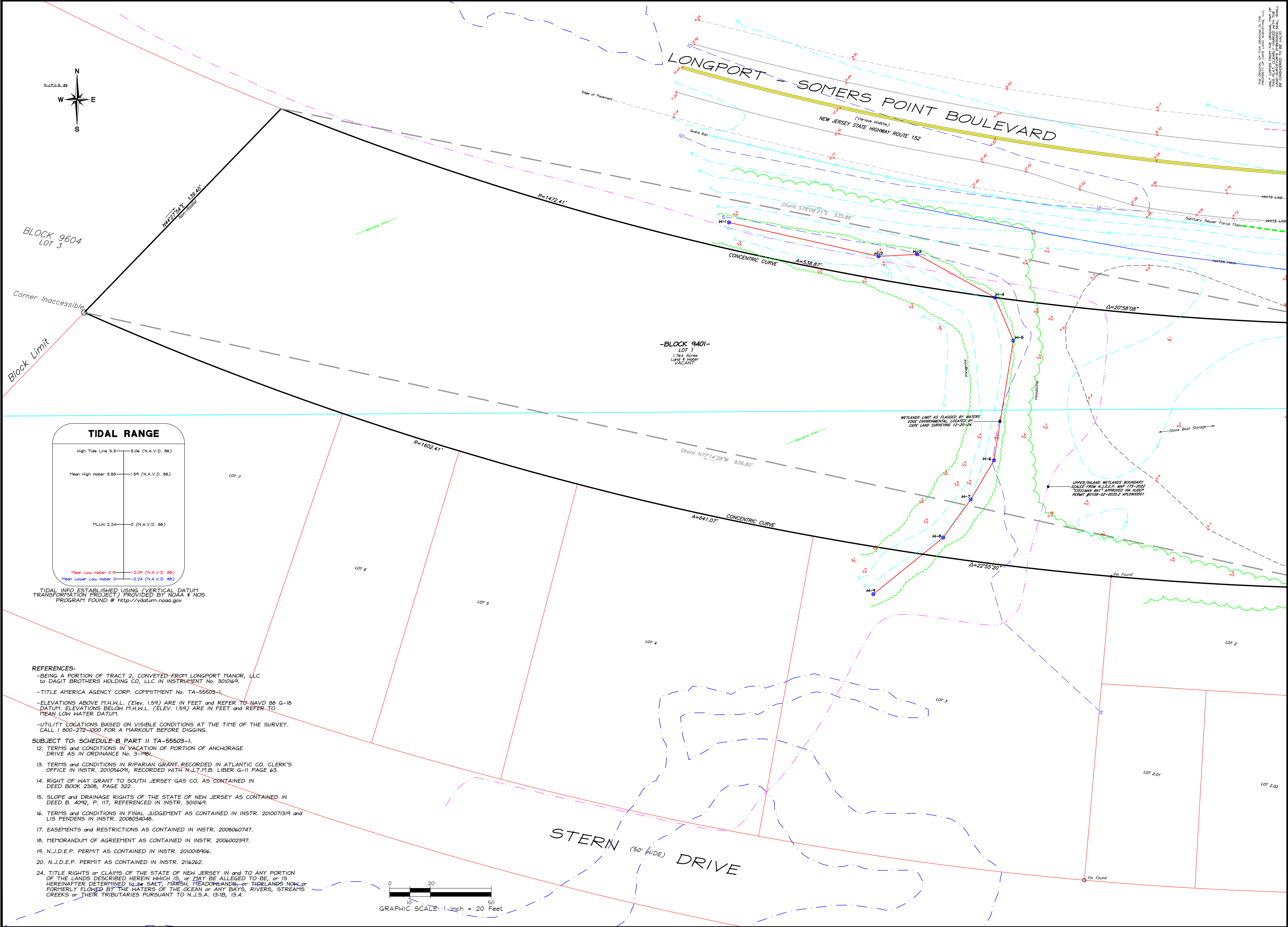
NU CERTIFICATE OF AUTHORIZATION NO. 24C28290700

IT IS THE POLICY OF SCIUULLO ENGINEERING SERVICES, LLC AND ITS ASSOCIATES TO PROVIDE PROFESSIONAL SERVICES TO THE PROJECT OR ANY OTHER PROJECT FOR REUSE BY OWNER OR OTHERS ON EXTENSIONS OF THE PROJECT OR ANY OTHER PROJECT. THE PROJECT OR ANY OTHER PROJECT IS NOT INSURED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON EXTENSIONS OF THE PROJECT OR ANY OTHER PROJECT. THE PROJECT OR ANY OTHER PROJECT IS NOT INSURED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON EXTENSIONS OF THE PROJECT OR ANY OTHER PROJECT. THE PROJECT OR ANY OTHER PROJECT IS NOT INSURED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON EXTENSIONS OF THE PROJECT OR ANY OTHER PROJECT.

JASON T. SCIUULLO, P.E., P.P.

PROFESSIONAL ENGINEER, NEW JERSEY LICENSE NO. 24GE0438000
PROFESSIONAL PLANNER, NEW JERSEY LICENSE NO. 33J00628400

**APPENDIX IV – Survey of Block 9401, Lot 1, Block 9402,
Lot 1 and Block 9603, Lot 2**



THIS SURVEY WAS CONDUCTED BY THE SURVEYOR'S OFFICE OF CAPE LAND SURVEYING, INC. ONLY COPIES FROM THE ORIGINAL MAP OF LAND SURVEYING SHOULD BE USED. ALL OTHER COPIES ARE UNRELIABLE AND SHALL BE CONSIDERED TO BE FALSE.

George Swensen
GEORGE SWENSEN
PROFESSIONAL LAND SURVEYOR
N.J. LICENSE 684415

CAPE LAND SURVEYING
PROFESSIONAL LAND SURVEYING
CERTIFICATE OF AUTHORIZATION NUMBER 24GA28136700
PHONE : (809) 390-9618 Email : office@cape-survey.com
100 S. OCEAN VIEW, NEW JERSEY 08230

TOPOGRAPHIC SURVEY
SITUATE IN
BLOCK 9401, LOT 1; BLOCK 9402
LOT 1 & BLOCK 9603, LOT 2
EGG HARBOR TOWNSHIP
ATLANTIC COUNTY, NJ

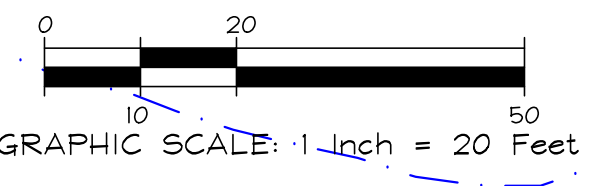
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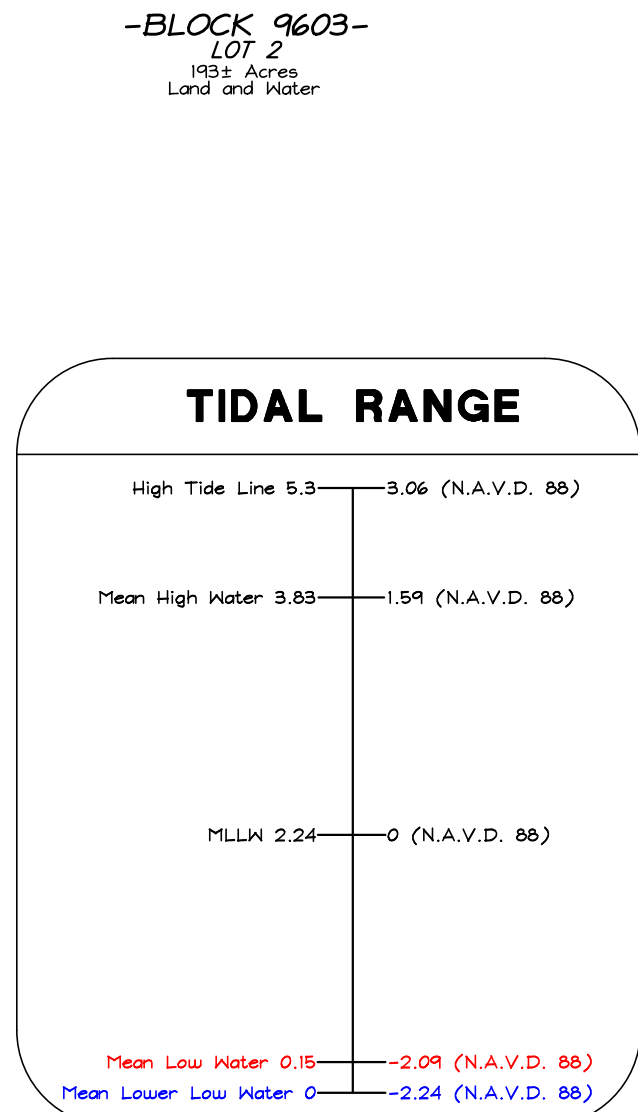
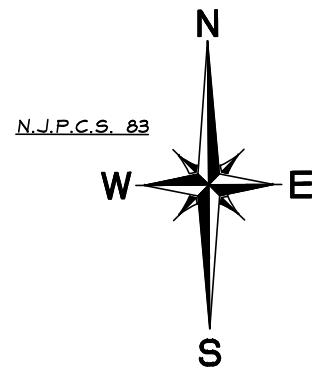
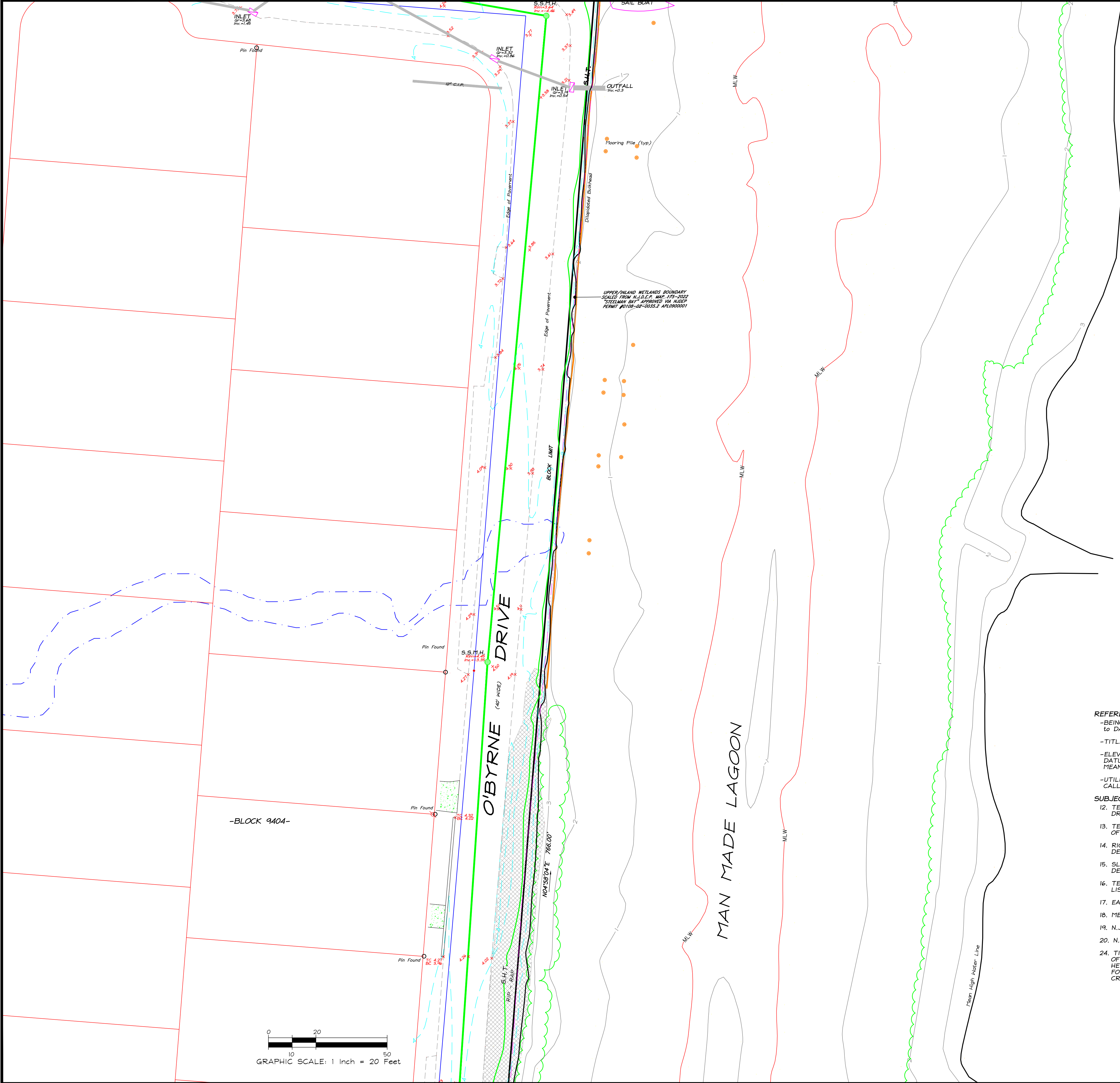
SHEET: **2**
SCALE: 1" = 20'
DATE: 12-27-24
DRAWN BY: JDP
PROJ NO: 17643
OF: **6**

TIDAL RANGE	
High Tide Line 5.3	3.06 (N.A.V.D. 88)
Mean High Water 3.83	1.59 (N.A.V.D. 88)
MLLW 2.24	0 (N.A.V.D. 88)
Mean Low Water 0.15	-2.09 (N.A.V.D. 88)
Mean Lower Low Water 0	-2.24 (N.A.V.D. 88)

TIDAL INFO ESTABLISHED USING (VERTICAL DATUM TRANSFORMATION PROJECT) PROVIDED BY NOAA & NOS PROGRAM FOUND @ <http://vdatum.noaa.gov>

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George Swensen

GEORGE
SWENSEN
PROFESSIONAL LAND SURVEYOR
N.J. LICENSE 355415

CAPE LAND SURVEYING

PROFESSIONAL LAND SURVEYING
CERTIFICATE OF AUTHORIZATION NUMBER 24GA28136700
PHONE : (609) 390-9618 Email : office@cape-survey.com
100 S. OCEAN VIEW, NEW JERSEY 08230

TOPOGRAPHIC SURVEY

SITUATE IN
BLOCK 9401, LOT 1; BLOCK 9402
LOT 1 & BLOCK 9603, LOT 2
EGG HARBOR TOWNSHIP
ATLANTIC COUNTY, NJ

REVISIONS

SCALE:
1" = 20'

DATE:
12-27-24

DRAWN BY:
JDP

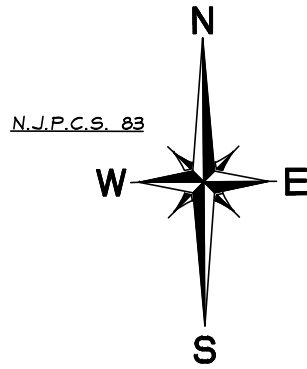
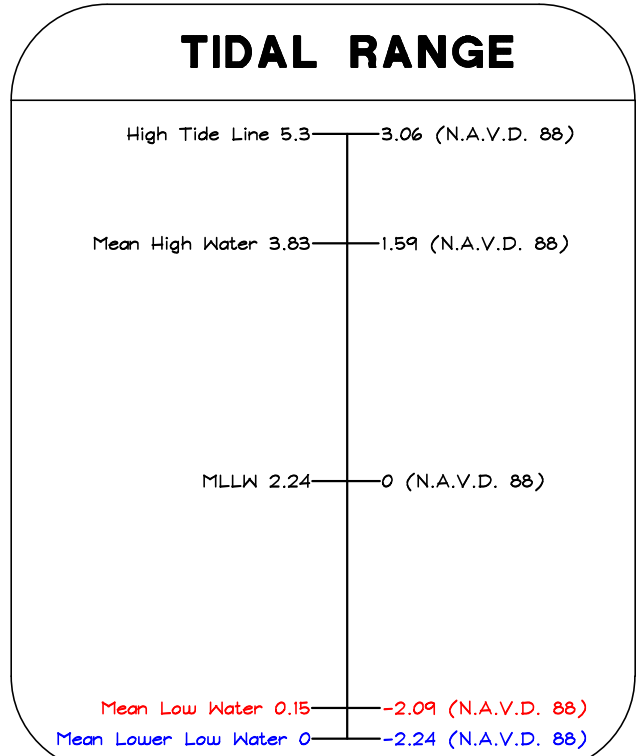
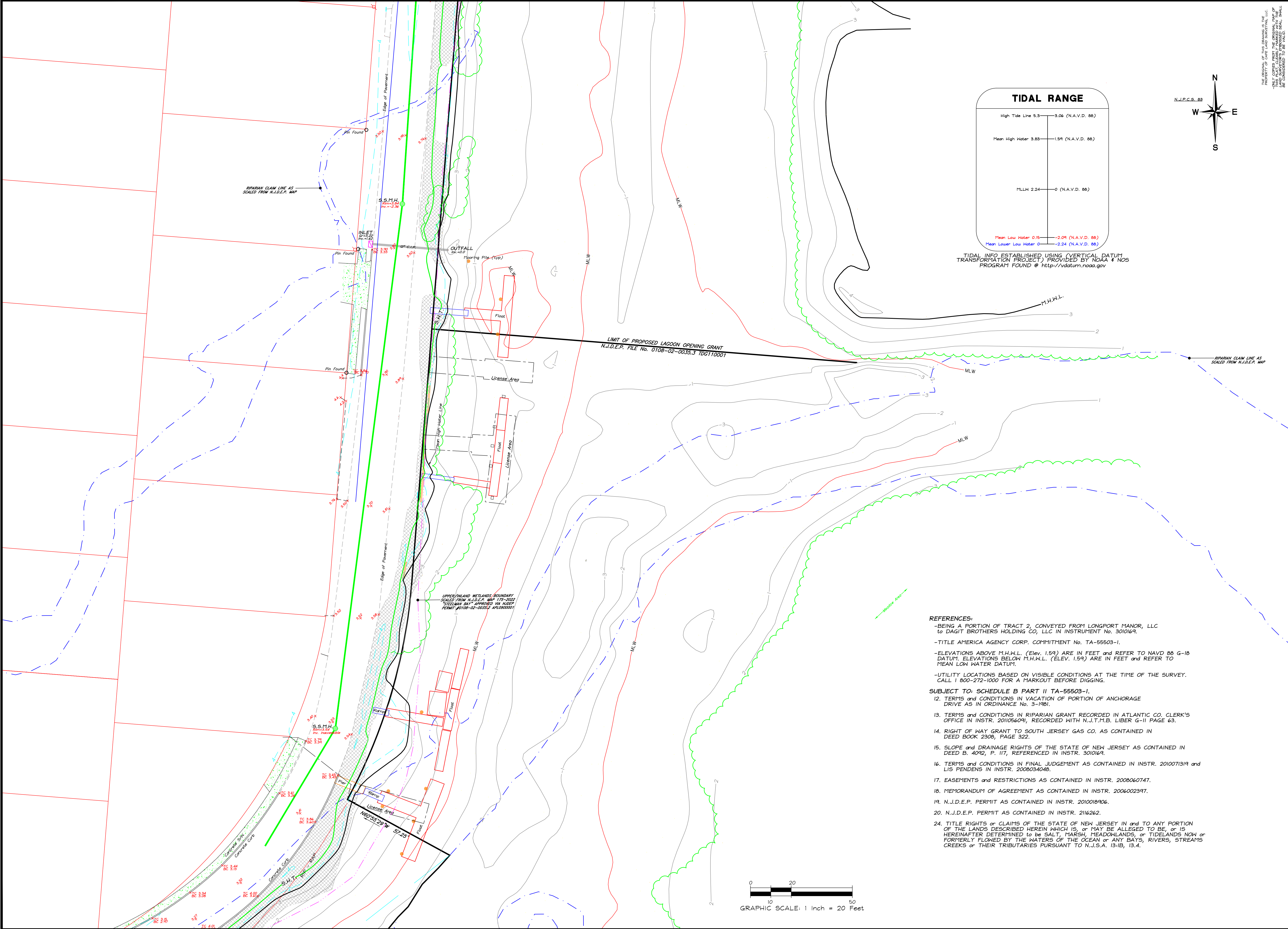
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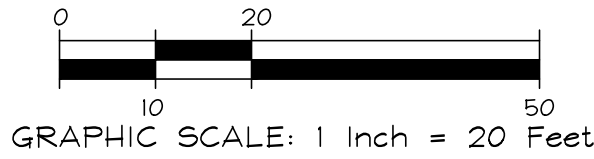
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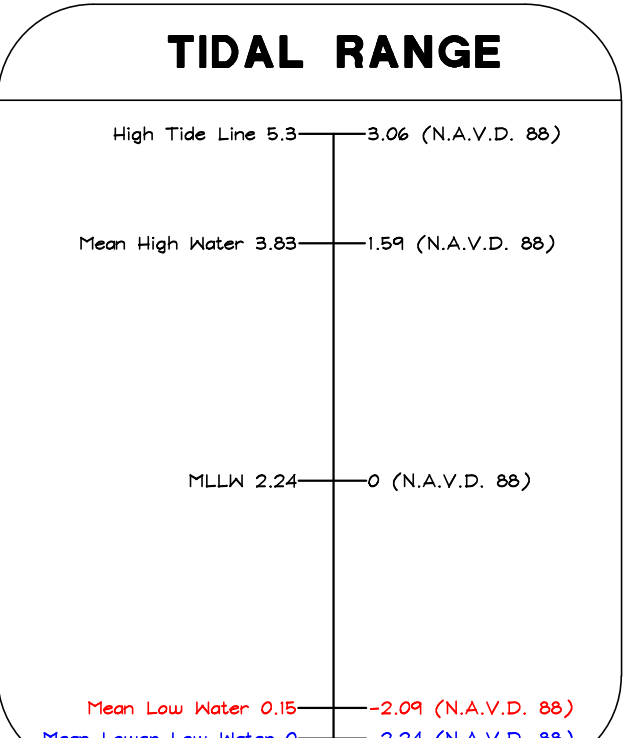
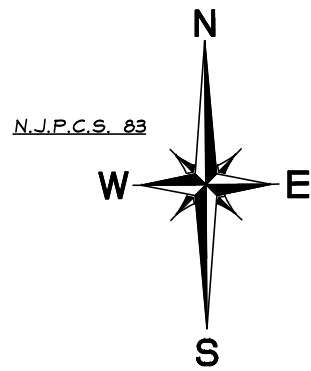
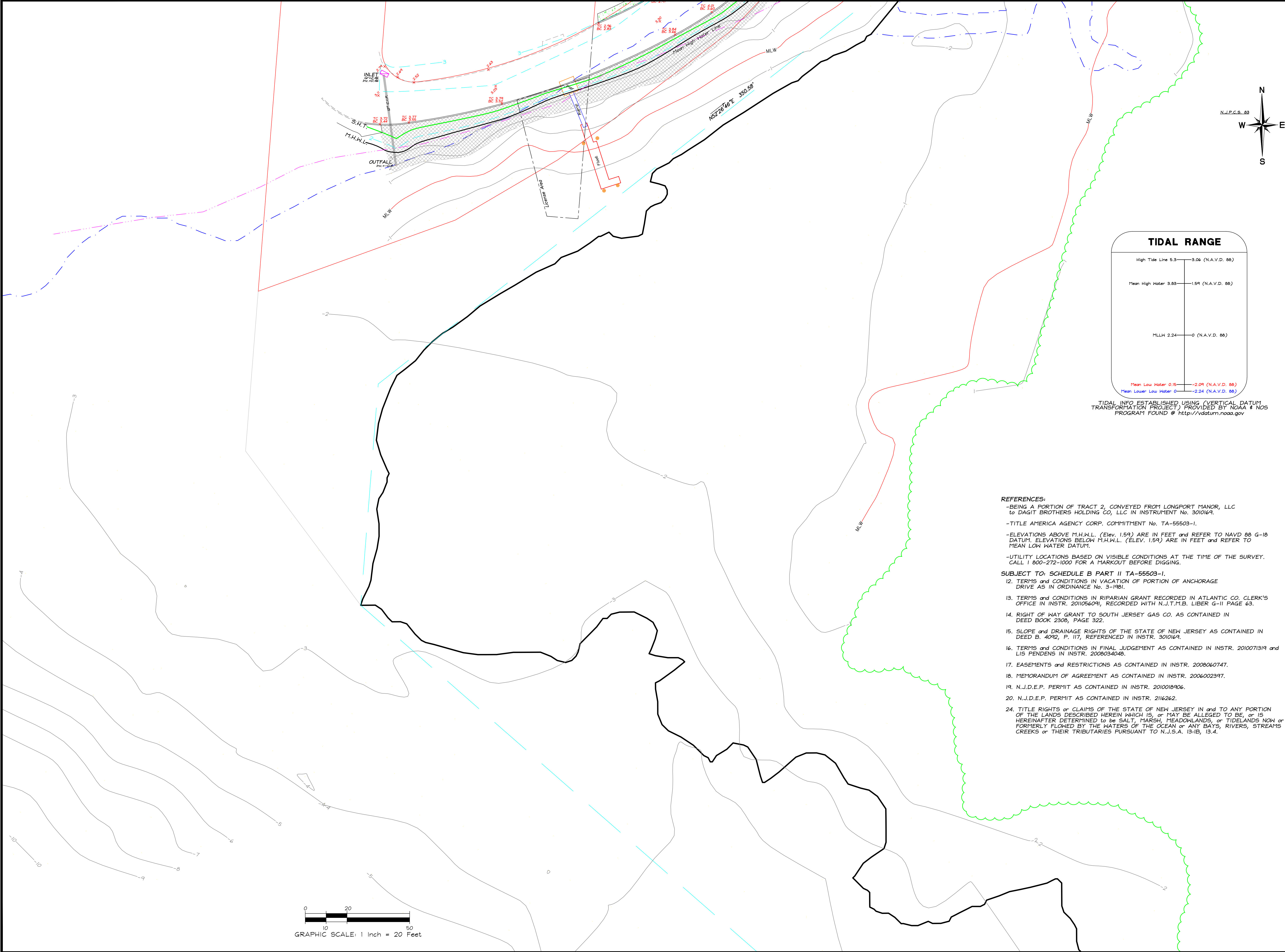


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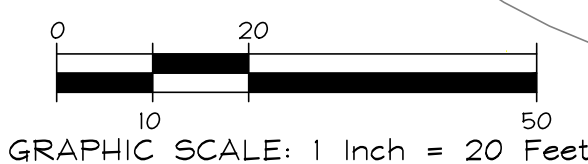
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		GEORGE SWENSEN PROFESSIONAL LAND SURVEYOR N.J. LICENSE 555415	
CAPE LAND SURVEYING		PROFESSIONAL LAND SURVEYING CERTIFICATE OF AUTHORIZATION NUMBER 24GA28136700 PHONE : (609) 390-9618 Email : office@cape-survey.com 100 S. OCEAN VIEW, NEW JERSEY 08230	
TOPOGRAPHIC SURVEY		SITUATE IN BLOCK 9401, LOT 1; BLOCK 9402 LOT 1 & BLOCK 9603, LOT 2 EGG HARBOR TOWNSHIP ATLANTIC COUNTY, NJ	
REVISIONS			
SCALE: 1" = 20'	DATE: 12-27-24	DRAWN BY: JDP	PROJ NO: 17643
SHEET: 5	OF: 6		



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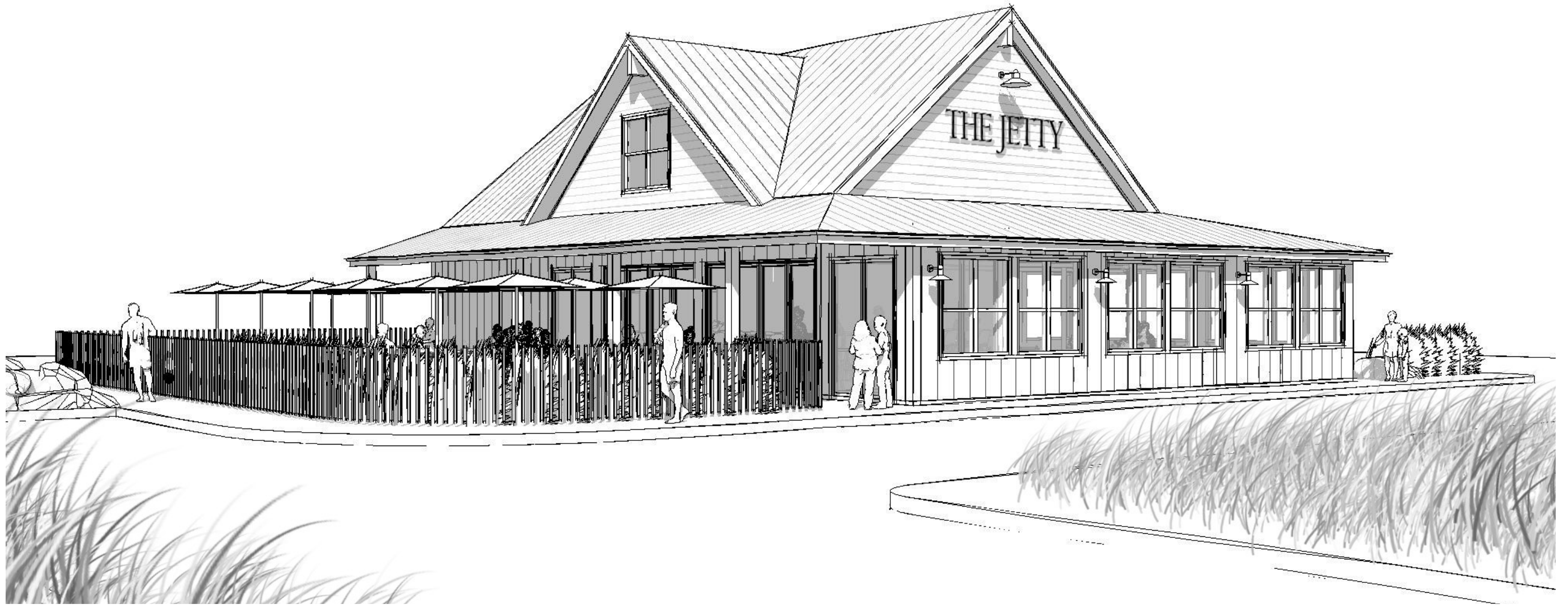


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	GEORGE SWENSEN PROFESSIONAL LAND SURVEYOR N.J. LICENSE 5543415	
CAPE LAND SURVEYING PROFESSIONAL LAND SURVEYING CERTIFICATE OF AUTHORIZATION NUMBER 24GA28136700 PHONE : (609) 390-9618 Email : office@cape-survey.com 1000 ROUTE 130 OCEAN VIEW, NEW JERSEY 08230		
TOPOGRAPHIC SURVEY		
SITUATE IN BLOCK 9401, LOT 1; BLOCK 9402 LOT 1 & BLOCK 9603, LOT 2 EGG HARBOR TOWNSHIP ATLANTIC COUNTY, NJ		
REVISIONS		
SCALE: 1" = 20'	DATE: 12-27-24	DRAWN BY: JDP
SHEET: 6	PROJ NO: 17643	

APPENDIX V – Conceptual Building Elevations





Egg Harbor Township

Resolution No. 557

2025

Resolution authorizing the release of Executive Session Minutes

WHEREAS, pursuant to the Open Public Meetings Act, P.L. 1975, Chapter 231 minutes of Executive Sessions are kept confidential until the matters discussed are concluded and no longer confidential; and

WHEREAS, the minutes identified on the attached Exhibit A have been identified as concluded and no longer confidential;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Executive Session Minutes listed on the attached Exhibit A are hereby released and may be made available to the public.

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 557

2025

Resolution authorizing the release of Executive Session Minutes

Exhibit A			
Meeting Date	Resolution No.	Type	Subject
1/31/2024-Special	107-2024	Legal	Cannabis Licensing
7/10/2024	325-2024	Legal	Oxford Village Request for Municipal Services Update
7/24/2024	348-2024	Legal	Oxford Village – Municipal Services Update
10/2/2024	442-2024	Legal	Potential Litigation
10/16/2024	463-2024	Legal	Sale of Township Property/Block 307 Lot 1
10/16/2024	463-2024	Legal	Acreage Holdings – Ordinance Compliance
11/13/2024	485-2024	Personnel	Sanders Lawsuit
11/13/2024	485-2024	Legal	Farnsworth (EMS Billing - Chief Breunig)
11/13/2024	485-2024	Legal	Cannabis Taxation Update
12/11/2024	530-2024	Legal	Sanders Litigation Update – Attorney Matthew Behr
2/19/2025	141-2025	Legal	Acreage Holdings, dba The Botanist – Taxation
3/19/2025	177-2025	Legal	Fire Prevention Inspections/Violations
5/14/2025	243-2025	Legal	Acreage CCF aka Botanist Taxation
5/14/2025	243-2025	Legal	Cell Tower Lease Update
5/14/2025	243-2025	Legal	Potential Sale of Township Property
5/14/2025	243-2025	Legal	Tilton Road Lease
5/28/2025	269-2025	Legal	Hearts Therapeutic Riding Center Lease
5/28/2025	269-2025	Legal	Acreage CCF aka The Botanist License Renewal
6/18/2025	303-2025	Legal	Potential Sale of Township Owned Property
10/1/2025	480-2025	Legal	Baseball Performance Center Update

Egg Harbor Township

Resolution No. 558

2025

Resolution appointing Janice F. Hughes, RMC, as Municipal Clerk of the Township of Egg Harbor for a three-year term, effective January 1, 2026 through December 31, 2028

WHEREAS, the position of Municipal Clerk is established pursuant to N.J.S.A. 40A:9-133, which sets forth the duties, powers, and qualifications of the Municipal Clerk; and

WHEREAS, the Township Committee of the Township of Egg Harbor has determined that it is in the best interest of the Township to appoint a qualified individual to serve in the position of Municipal Clerk; and

WHEREAS, Janice F. Hughes has demonstrated the requisite qualifications, experience, and professionalism required for the position and is duly certified as a Registered Municipal Clerk (RMC) in the State of New Jersey; and

WHEREAS, the Township Committee desires to appoint Janice F. Hughes as Municipal Clerk for the Township of Egg Harbor for the statutory term as provided by law.

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

1. Janice F. Hughes is hereby appointed pursuant to N.J.S.A. 40A:9-133 as the Municipal Clerk for a three-year term commencing January 1, 2026 and continuing through December 31, 2028.
2. The compensation for the Municipal Clerk shall be in accordance with the Township's Salary Ordinance and as may be set by subsequent resolution.
3. The Township Administrator, Mayor, and appropriate Township officials are authorized and directed to take all actions necessary to effectuate this appointment.
4. A certified copy of this resolution shall be submitted as may be required to the Director of the Division of Local Government Services in the Department of Community Affairs.

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 559

2025

Resolution appointing Janice F. Hughes, CMR, as Registrar of Vital Statistics for a three-year term, effective January 1, 2026 through December 31, 2028

WHEREAS, pursuant to N.J.A.C. 8:2A-2.1, every municipality in the State of New Jersey is required to appoint a Registrar of Vital Statistics for a term of three (3) years; and

WHEREAS, the Township Committee of the Township of Egg Harbor wishes to appoint Janice F. Hughes, CMR, to serve as Registrar of Vital Statistics, effective January 1, 2026; and

WHEREAS, the Township Committee is satisfied that Mrs. Hughes meets all qualifications required under N.J.A.C. 8:2A-2.2, including successful completion of the New Jersey Department of Health's mandatory Vital Statistics and Registration training, and holds a valid Certified Municipal Registrar Certification (ID No. 4000);

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, that Janice F. Hughes, CMR, is hereby appointed Registrar of Vital Statistics for a three-year term, effective January 1, 2026 through December 31, 2028; and

BE IT FURTHER RESOLVED that, in accordance with N.J.A.C. 8:2A-2.3, the Township Clerk is hereby directed to notify the State Registrar of Vital Statistics within five (5) days of this appointment, and to file the required REG-5 appointment form with the New Jersey Department of Health, Office of Vital Statistics and Registry.

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 560

2025

Resolution appointing Kimberly A. Stevenson as Tax Collector of the Township of Egg Harbor for a four (4) year term effective January 1, 2026, and ending on December 31, 2029

WHEREAS, the Tax Collector is appointed pursuant to N.J.S.A. 40A:9-141, which permits a municipality, by ordinance, to provide for the appointment of a municipal tax collector; and

WHEREAS, N.J.S.A. 40A:9-145.7 requires that any person appointed or reappointed as a municipal tax collector must hold a tax collector certificate issued pursuant to N.J.S.A. 40A:9-141, section 2 of P.L. 1979, c. 384 (C. 40A:9-145.2), and section 6 of P.L. 1993, c. 25 (C.40A:9-145.3a); and

WHEREAS, the Township Tax Collector's term of office is designated pursuant to N.J.S.A. 40A:9-142, which states that "every municipal tax collector shall hold his office for a term of four (4) years from the first day of January next following his/her appointment. Vacancies other than due to expiration of term shall be filled by appointment for the unexpired term"; and

WHEREAS, the appointment of Kimberly A. Stevenson as Township Tax Collector shall be effective January 1, 2026 and shall end on December 31, 2029, pursuant to and in accordance with the appointment time frame set forth in N.J.S.A. 40A:9-142;

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

1. Kimberly A. Stevenson is hereby appointed as the Tax Collector effective January 1, 2026, and ending on December 31, 2029, pursuant to and in accordance with the appointment time frame set forth in N.J.S.A. 40A:9-142; and
2. The Tax Collector shall receive such salary as determined annually by the Township Committee; and
3. In accordance with N.J.S.A. 40A:9-145.3b., the appointed Tax Collector shall renew his/her certification every two (2) years and shall complete the required course hours during that time to qualify for renewal of said certificate.

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 561

2025

Resolution appointing Heather Weatherby to serve as a Part-time Hourly Communications Officer I in the Department of Police

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 Communications Officer I in the Department of Police at the rate of \$18.00 per hour, effective January 5, 2026:

Heather Weatherby

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 562

2025

Resolution appointing Abrianna Hoover, Peter Andersen and Ronald Gras as part-time hourly Emergency Medical Technicians in the Department of Emergency Medical Services

BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey, that the following individuals are hereby appointed as part-time hourly Emergency Medical Technicians (EMT) in the Department of Emergency Medical Services:

Name	Position	Hourly Rate	Effective Date
Abrianna Hoover	Part-Time EMT	\$23.00	December 1, 2025
Riya Patel	Part-Time EMT	\$23.00	December 1, 2025
Ronald Gras	Part-Time EMT	\$23.00	December 22, 2025

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 563

2025

Resolution appointing a member to the Zoning Board of Adjustment

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 to the Zoning Board of Adjustment for the term and position set forth opposite their name:

Member	Position	Term
Paul Rosenberg (Filling the unexpired term of Jorge Restrepo)	Regular Member, Class IV	Expiring December 31, 2028

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 564

2025

Resolution appointing Mia G. Del Rio as a part time employee to serve the Department of Parks and Recreation

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 individual is hereby appointed as a part-time employee to serve the Department of Parks and Recreation:

<i>Name</i>	<i>Position</i>	<i>Effective Date</i>	<i>Rate (per hour)</i>
Mia G. Del Rio	Recreation Aide	December 22, 2025	\$15.49

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 565

2025

Resolution establishing procedures for electronic publication of legal notices pursuant to P.L. 2025, c.72

WHEREAS, the “Open Public Meetings Act,” N.J.S.A. 10:4-6 et seq., and various provisions of New Jersey statutory law require the Township to provide legal and public notices of meetings, ordinances, contracts, bids, and other municipal actions; and

WHEREAS, on June 30, 2025, Governor Philip D. Murphy signed into law P.L. 2025, c.72 (formerly S-4654/A-5878), which supplements Title 35 of the Revised Statutes by enacting C.35:3-1 through C.35:3-5 and amending various statutes governing the publication of required legal notices; and

WHEREAS, under P.L. 2025, c.72, after March 1, 2026, publication of legal notices shall be accomplished by posting such notices on the public entity’s official Internet website, in lieu of publication in a printed newspaper, provided that the website is publicly accessible free of charge and contains a direct, conspicuous hyperlink to the legal-notices webpage; and

WHEREAS, the Township Committee wishes to implement the procedures required by P.L. 2025, c.72 immediately, in anticipation of the March 1, 2026 statutory mandate; and

WHEREAS, P.L. 2025, c.72 further requires that local government units:

- display each legal notice on the legal-notices webpage for at least one week, or such longer period as otherwise required by law, before transferring it to an Internet archive; and
- maintain an online archive of legal notices, to be accessible to the public free of charge and retained for at least one year; and

WHEREAS, P.L. 2025, c.72 requires each public entity to submit a hyperlink of its legal-notices webpage to the New Jersey Secretary of State for linking on a centralized statewide webpage; and

WHEREAS, the Township Committee finds that adopting these procedures promptly will improve transparency, reduce costs, and ensure timely compliance with State law.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, hereby establishes the following procedures:

1. Official Internet Website and Legal-Notices Webpage.

The Township’s official Internet website, <https://www.ehtnj.gov>, is hereby designated for the posting of all legal notices. The Township shall maintain a dedicated “Legal Notices” or “Public Notices” webpage with a direct, prominent hyperlink displayed on the homepage.

2. Posting and Retention Requirements.

Legal notices shall be posted in accordance with P.L. 2025, c.72 and shall remain posted for at least seven (7) consecutive days or longer as required. After the required display period, notices shall be transferred to the Township’s publicly accessible online archive and retained for at least one (1) year.

3. **Secretary of State Submissions.**

The Township Clerk shall submit and update the hyperlink for the Township's Legal-Notices Page to the New Jersey Secretary of State for inclusion on the statewide portal.

4. **Temporary Technical Outages.**

In the event of a temporary outage, cybersecurity incident, or other technical failure preventing timely online posting, the Township Clerk is authorized to use any backup publication method permitted by law and to document such incident in accordance with C.35:3-4.

5. **Authorization to Implement.**

The Township Clerk is authorized to take all administrative actions necessary to implement this Resolution and ensure compliance with P.L. 2025, c.72.

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 566

2025

Resolution approving Rotary Towing List for the 2026 calendar year

WHEREAS, the following applicants have been selected for the rotary towing list for calendar year 2026:

<i>A-1 Affordable Towing</i>	700 W. Delilah Rd., Pleasantville, NJ 08232
<i>Court House Towing</i>	6324 E. Black Horse Pike, Egg Harbor Township, NJ 08234
<i>South Jersey Towing</i>	448 Route 9, Marmora, NJ 08223
<i>Done Right Towing</i>	1329 Bella Donna St., Egg Harbor City, NJ 08215

WHEREAS, all of the criteria associated with the above applicants have been satisfactorily met;

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 rotary towing renewal applications submitted by the herein above-mentioned towers are hereby approved for the period of January 1, 2026 through to December 31, 2026.

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 567

2025

Resolution authorizing extension of contract to Action Uniform Company LLC, Bid # 23-19 for the procurement of Uniform Supply Services

WHEREAS, there exists a need for Uniform Supply services for the daily operations of the Township of Egg Harbor Department of Police, Fire department and Emergency Services; and

WHEREAS, the Township awarded a two (2) year contract to Action Uniform Company LLC, 1500 S. New Road, Pleasantville, N.J. 08232, by Resolution No. 486 of 2023 on December 13, 2023; and

WHEREAS, the New Jersey Local Public Contracts Law allows for extensions of one (1), two (2) year extension or two (2), one (1) year extensions at N.J.S.A. 40A:11-15;

WHEREAS, it is the intent of the Township to extend contract for Uniform Supply Services for an additional two (2) years, in accordance with the tenets as contained within the original bid of #23-19; and

WHEREAS, subject to the approval of future budgets by the governing body of the Township of Egg Harbor, the Chief Financial Officer has certified is available.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey that the Mayor and Township Clerk are hereby authorized to enter into contract extension commencing December 23, 2025, through December 22, 2027, with Action Uniform Company LLC. 1500 S. New Road, Pleasantville, N.J. 08232.

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 568

2025

Resolution supporting County of Atlantic to purchase a thermoplastic traffic line striping hand cart and a thermoplastic traffic line striping kettle through a LEAP Implementation Grant

WHEREAS, the State of New Jersey has appropriated \$2.2 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

WHEREAS, the County of Atlantic as lead entity and the City of Atlantic City, Brigantine City, Buena Vista Township, Egg Harbor City, Egg Harbor Township, Folsom Borough, Galloway Township, Hamilton Township, Hammonton, Longport Borough, Pleasantville, Somers Point, and the City of Ventnor, as Participating Local Units propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to permit the participating units to borrow on an as needed basis at no cost to the participating units, a thermoplastic traffic line striping hand cart and a thermoplastic traffic line striping kettle to be used for road markings in their communities. These agreements will benefit the residents of all participating local units; and

WHEREAS, the County of Atlantic has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units; and.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey does hereby join with Atlantic County Government in applying for a LEAP Implementation Grant in the amount of \$76,125.00 to support implementation of this shared service.

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

CERTIFICATION

I, Eileen M. Tedesco, RMC, Township Clerk of the Township of Egg Harbor in the County of Atlantic, and the State of New Jersey do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Township Committee at its meeting of December 17, 2025.

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 569

2025

Resolution authorizing release and refund of stormwater management maintenance guarantee to 2800 Fire Road, LLC, for Block 1047, Lot 1, located at 6800 Washington Avenue

WHEREAS, 2800 Fire Road LLC posted a maintenance guarantee in the form of Check No. 1029 in the amount of \$2,955.00, for the purpose of guaranteeing the stormwater management improvements associated with the development of property designated as Block 1047, Lot 1, located at 6800 Washington Avenue, as required by the Mott Watkins Associates Punch List of Improvements dated November 10, 2023; and

WHEREAS, such bond funds were deposited into Township Account – Surety Posted (not otherwise listed), designated “Surety, Stormwater Management Maintenance”; and

WHEREAS, the Township Engineer has conducted a final inspection and determined that all improvements have been satisfactorily completed and are in conformance with the approved plans and maintenance guarantee requirements; and

WHEREAS, based upon the final inspection findings, Mott Watkins Associates, by correspondence dated December 9, 2025, has recommended acceptance of the work and release of the maintenance bond; and

WHEREAS, the Township Committee has reviewed the Engineer’s recommendation and has determined that the maintenance guarantee may now be fully released.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, that the maintenance bond posted by 2800 Fire Road LLC is hereby released, and the Chief Financial Officer is authorized and directed to refund the amount of \$2,955.00 to the payee and address as set forth below:

2800 Fire Road LLC
2 Raina Drive
Northfield, NJ 08225
Refund Amount: \$2,955.00
Original Check No.: 1029

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to the Township Engineer, Chief Financial Officer, and 2800 Fire Road LLC for their records.

Date: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 570

2025

Resolution authorizing release of surety posted for Curb and Sidewalk Permit No. 10 of 2024 by D R Horton for 5064 Tremont Avenue, Block 4102 Lot 49.02

WHEREAS, D R Horton posted a cash surety in the amount of \$5,000 for Curb and Sidewalk Permit No. 10 of 2024 at 5064 Tremont Avenue, Block 4102 Lot 49.02; and

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

WHEREAS, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the cash surety on file in the amount of \$5,000 for Curb and Sidewalk Permit No. 10 of 2024 at 5064 Tremont Avenue, Block 4102 Lot 49.02 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$5,000.00 is hereby authorized to be issued to DRH Inc Controlled Disbr Acct, 1341 Horton Circle, Arlington, TX 76011; 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: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 571

2025

Resolution authorizing the Assignment of Tax Sale Certificates

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

WHEREAS, homeTRUST - The American Real Estate LLC, 38 Ridge Road, Catonsville MD 21228 has presented an offer to purchase, by assignment, Certificates of Sale which were issued to the Township of Egg Harbor at a tax sale held on December 18, 2024 for the amounts set in Exhibit A, being the full amount of the certificates, including all subsequent municipal taxes and other municipal charges; and

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

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

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 571

2025

Resolution authorizing the Assignment of Tax Sale Certificates

							EXHIBIT A					
									Interest And Costs Accrued thru	Subsequent Taxes & Sewer	Interest due on Subsequent Tax & Sewer	Total Amount Due thru
	Certificate No.	Date of Sale	Block	Lot	Qual	Property Location	Assessed Owner	Sale Amount	thru 12/17/2025	thru 12/17/2025	thru 12/17/2025	thru 12/17/2025
1	24-00049	12/18/2024	1045	13		6828 Washington Avenue	Graves, Bernard	\$ 283.44	\$ 70.88	\$ 482.94	\$ 19.29	\$ 856.55
2	24-00316	12/18/2024	2805	4		114 Bernard Avenue	Handberry, Lloyd & Mary	\$ 166.86	\$ 49.95	\$ 251.67	\$ 10.06	\$ 478.54
							Total	\$ 450.30	\$ 120.83	\$ 734.61	\$ 29.35	\$ 1,335.09

Egg Harbor Township

Resolution No. 572

2025

Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed against the properties listed on the attached schedule for Tax Year 2025 which should be cancelled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, the property owners identified on the attached schedule have been determined to qualify for a permanent and total disabled veteran's property tax exemption pursuant N.J.S.A. 54:4-3.30(b); and

WHEREAS, N.J.S.A. 54:4-3.32 further authorizes the refund of taxes previously paid for the year in which such exemption is granted;

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 Tax Collector is hereby authorized and directed to cancel the 2025 taxes assessed against said properties, and the Chief Financial Officer is hereby authorized and directed to process and issue any refunds due in accordance with law, as set forth in the attached schedule.

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 572

2025

Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32

Attachment

<u>BLOCK</u>	<u>LOT</u>	<u>Qual</u>	<u>PROPERTY ADDRESS</u>	<u>PROPERTY OWNER</u>	<u>DATE OF PURCHASE</u>	<u>DATE OF EXEMPTION</u>	<u>AMOUNT OF TAXES CANCEL</u>	<u>YEAR</u>	<u>REFUND AMOUNT</u>	<u>REFUNDED TO:</u>
501	32		206 Eagon Avenue	Gary Guerra	March 19, 2012	November 21, 2025	\$ 246.29	2025	\$ 246.29	CoreLogic, PO Box 9202, Coppell TX 75019
5407	12		522 Superior Road	Wayne R. Finnegan	April 30, 1998	November 18, 2025	\$ 718.97	2025	\$ 718.97	Wayne R. Finnegan 522 Superior Rd, Egg Harbor Twshp NJ08234
3801	30.17		117 Carmel Drive	Joshua Lamboy	November 14, 2025	November 14, 2025	\$ 1,242.88	2025	\$ 1,242.88	Joshua Lamboy 117 Carmel Dr, Egg Harbor Twshp NJ08234
5401	24.68		229 Lander Road	William Smith	October 8, 2025	December 1, 2025	\$ 746.29	2025	\$ 746.29	Atlantic Title Agency 718 Shore Rd Somers Pt NJ08244

Egg Harbor Township

Resolution No. 573

2025

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: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 573

2025

Resolution authorizing refund of overpaid taxes

RESOLUTION TO REFUND OVERPAID TAXES				
BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
1027/1	Group 21 Title Agency LLC	Refund	2025	\$50.00
	525 Route 73, N. Suite 111	Certificate of		
	Marlton NJ 08053	Redemption Fees		
5424/9	Estate of Marie Hurst	Refund	2025	\$1,801.14
	C/O William Hurst	ACH	4 th qtr	
	33 Stoney Creek Drive	Property Sold		
	Egg Harbor Township NJ 08234			
3803/13	Tina Marie Correa	Refund	2025	\$1,422.06
	5002 Spruce Avenue	Overpayment	4 th qtr	
	Egg Harbor Township NJ 08234			
			TOTAL	\$3,273.20

Egg Harbor Township

Resolution No. 574

2025

Resolution scheduling the 2026 Reorganization Meeting

WHEREAS, pursuant to Article 1, Section 6-4 “Meetings” of the Code of the Township of Egg Harbor, the Township Committee shall meet annually on January 1, or during the first seven days of January in any year;

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 date for the Township Committee’s Reorganization Meeting for the year of 2025 is hereby scheduled to be on **Wednesday, January 7, 2026**, at the hour of **5:00 p.m.** at the **Egg Harbor Township Community Center**, 5045 English Creek Avenue, Egg Harbor Township, New Jersey 08234; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be mailed to the Clerk of the County of Atlantic and adequate written notice of the meeting will be provided in the manner prescribed by law.

Date: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 575

2025

Resolution authorizing an agreement for shared emergency and non-emergency dispatch services for the municipalities of the Borough of Longport and the Township of Egg Harbor

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

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

WHEREAS, a written agreement, specifying those terms and conditions, has been prepared and reviewed, which agreement is entitled “Shared Services Agreement between Township of Egg Harbor and Borough of Longport for Dispatch Services”; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, that the agreement entitled “Shared Services Agreement for Dispatch Services” be and hereby is ratified; and

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk be and are hereby duly authorized, empowered and directed to execute this agreement with the Borough of Longport for the shared emergency and non-emergency dispatch services.

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Attachment

SHARED SERVICES AGREEMENT
between
TOWNSHIP OF EGG HARBOR
and
BOROUGH OF LONGPORT
for
Dispatch Services

THIS AGREEMENT is made this ____ day of _____ 2025 by and between:

TOWNSHIP OF EGG HARBOR, a municipal corporation located in the County of Atlantic, State of New Jersey, with its principal office located at 3515 Bargaintown Road, Egg Harbor Township, New Jersey 08234 (hereinafter “Provider”) and the **BOROUGH OF LONGPORT**, a municipal corporation located in the County of Atlantic, State of New Jersey, with its principal office located at 2305 Atlantic Avenue, Longport, New Jersey 08403 (hereinafter “Recipient”).

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the “Act”), authorizes local units of this State to enter into agreements with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, the Recipient has determined that for reasons of efficiency and economy, eliminating the provision of dispatch services and procuring said services from the Provider is prudent and fiscally sound; and

WHEREAS, the Recipient is in need of dispatch services to ensure public safety; and

WHEREAS, the Provider has provided dispatch services to the Recipient since 2015; and

WHEREAS, the Provider has agreed to furnish to the Recipient the services of its Dispatch Department pursuant to N.J.S.A. §40A:65-1 et seq.; and

WHEREAS, the terms and conditions of this undertaking are set forth below, and

WHEREAS, the Parties have each duly authorized their proper officials to enter into and execute this Agreement through the accompanying Resolutions attached hereto as Exhibits A and B, respectively.

NOW, THEREFORE, it is understood and agreed as follows:

1. **CONTROLLING LAW** – This Agreement is governed by the provisions of N.J.S.A. §40A:65-1 et seq., the Uniform Shared Services and Consolidation Act. All actions and amendments to this Agreement must be authorized in conformance with the Act.
2. **TERM OF AGREEMENT** – This Agreement shall take effect on January 1, 2026 (the “Effective Date”). This Agreement shall run until midnight, December 31, 2028.
3. **SCOPE OF WORK** – Commencing January 1, 2026, the Provider shall furnish to the Recipient the services of its dispatchers as may be necessary to carry out within the territorial jurisdiction of the Recipient and to perform all the duties required of the following position:

EMERGENCY AND NON-EMERGENCY DISPATCH SERVICES

It is expected that said duties will be performed by employees of the Provider in a manner consistent with the standards developed by the Provider, and attached here as Exhibit C.

4. **COMPENSATION** – Recipient shall pay to Provider an annual sum according to the schedule below:

January 1 – December 31, 2026	\$322,927
January 1 – December 31, 2027	\$332,615
January 1 – December 31, 2028	\$342,593

The specified compensation for the Provider furnishing the services referred to in this Agreement shall be payable as follows: Payments shall be made in equal quarterly installments on the first day of the second month of each quarter (i.e., February 1, May 1, August 1, November 1) during the term of this Agreement. The Recipient shall not be responsible for any additional costs.

5. **EQUIPMENT** – The Recipient shall be responsible for all costs associated with its telephone numbers and telephone lines related to emergency and non-emergency dispatch services.
6. **COMPUTER AIDED DISPATCH (CAD)** – Recipient agrees to convert or upgrade to the CAD system operated and utilized by the Provider at all times, provided at least six (6) months' notice is given. Provider will, from time to time, promulgate or modify policies and procedures for utilization of the CAD. These policies will be reviewed with the Recipient prior to implementation. It is the intent of the Provider to promulgate policies and procedures that are uniform and consistent to service all of the municipalities that have a shared services agreement with the Provider. The purpose of standardization of policies and procedures among all agencies is to make the dispatching operation most efficient and effective for all agencies.
7. **NOTICE OF SPECIAL DETAILS AFFECTING CALL VOLUME**
Recipient shall provide the Egg Harbor Township Communications Center with advance written notice of any planned special event, detail, or activity reasonably expected to increase call volume or dispatch workload. Such notice shall be provided no less than seven (7) calendar days in advance whenever practicable, to allow for proper staffing and operational planning.
8. **MUNICIPAL OFFICE LOCATION** – The Provider shall maintain an office in the Township of Egg Harbor Municipal Building at 3515 Bargaintown Road, Egg Harbor Township, New Jersey 08234. All inspection records and business dealings, related to emergency and non-emergency dispatch services, pertaining to the Recipient shall be maintained and conducted at said location.
9. **HOURS OF OPERATION** – Dispatch Services shall be provided on a 24-hour basis, 7 days per week.

10. **HOLD HARMLESS AND INDEMNIFICATION** – The Recipient shall indemnify and hold the Provider, its officers, employees and agents harmless from and against any and all claims of whatever nature or type arising from the provisions of the services to the Recipient, provided that the actions upon which the demand, claim or assertion of liability, are determined to have been performed in the course of carrying out official duties on behalf of the Recipient and were not beyond the scope of performing those official duties or performed in bad faith, and did not constitute negligence, actual fraud, actual malice, willful misconduct, an intentional wrong or criminal act of the Provider or any of its agents, servants or employees. Such indemnification shall include payment of reasonable attorney's fees and costs in the defense of any claim made by a third person.
11. **MAINTENANCE OF RECORDS** – The Egg Harbor Township Police Department, pursuant to this Agreement, shall maintain records of all call logs and activities conducted within the Recipient Municipality as may be required by and in accordance with the Laws of the state of New Jersey.
12. **EXTERNAL DISPUTES** – The Recipient shall notify the Provider's Township Administrator, in a timely manner, of any complaints related to the nature, extent, and quality of services provided to the Recipient by Provider.
13. **BREACH** – Upon receipt of written notification of a material and substantial breach in the performance of any of obligations under this Agreement, the Recipient's Police Chief or Municipal Administrator and the Provider's Township Administrator shall attempt to resolve the matter within a thirty (30) day period, or as otherwise extended by mutual agreement of the Parties.
14. **ARBITRATION** – If no settlement is reached, the parties agree that either party may seek damages in a claim submitted to the American Arbitration Association for binding arbitration pursuant to N.J.S.A. §40A:65A-7(c). Any costs associated with arbitration shall be borne equally by both parties.
15. **TERMINATION** - This Agreement may be terminated at any time upon mutual Agreement of the Parties; however, unless otherwise mutually agreed upon by the Parties in writing, such termination shall not become effective for a minimum of two (2) years following the adoption of Resolutions by both governing bodies authorizing said termination. Thereafter either Party may terminate this Agreement unilaterally at any time or for any reason upon giving the other party six (6) months advance written notice of its intent to terminate.
16. **NOTICES** – Notices hereunder shall be given to the Parties set forth below and shall be made by hand delivery, facsimile, overnight delivery or by regular mail. If given by regular mail, the notice shall be deemed to have been given within a required time if deposited in the U.S. Mail, postage prepaid, within the specified time limit. For the purpose of calculating time limits, which run from the giving of a particular notice, the time shall be calculated from actual receipt of the notice. Time shall run only on business days, which for purposes of this Agreement shall be any day other than a Saturday, Sunday or legal public holiday. Notices shall be addressed as follows:

If to Borough of Longport:

Borough of Longport
Office of the Mayor
2305 Atlantic Avenue
Longport, NJ 08403

With a Required Copy to:

Borough of Longport
Monica A. Kyle, Borough Clerk
2305 Atlantic Avenue
Longport, NJ 08403

If to Township of Egg Harbor:

Township of Egg Harbor
Office of the Mayor
3515 Bargaintown Road
Egg Harbor Township, NJ 08234

With a Required Copy to:

Township of Egg Harbor
Eileen M. Tedesco, Township Clerk
3515 Bargaintown Road
Egg Harbor Township, NJ 08234

17. **CHOICE OF LAW** – Any dispute under the Agreement or related to this Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.
18. **ENTIRE AGREEMENT** – This Agreement represents the entire Agreement between the parties and may not be changed orally, and may only be modified or amended by a written statement signed by both parties.
19. **SEVERABILITY** – If any part of this Agreement shall be held to be unenforceable or invalid, the remainder of the Agreement shall nevertheless remain in full force and effect.
20. **WAIVER** – Failure to insist upon strict compliance with any of the terms, covenants, or conditions of this Agreement at any one time shall not be deemed a waiver of such term, covenant, or condition at any other time nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same or any other right or power at any other time.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement, the day and year first above written.

Attest:

Borough of Longport

Monica A. Kyle, RMC, Borough Clerk

Patrick Armstrong, Mayor

Attest:

Township of Egg Harbor

Eileen M. Tedesco, RMC Township Clerk

Laura Pfrommer, Mayor

EXHIBIT C

1. Egg Harbor Township will comply with the regulations of the 9-1-1 Emergency Telecommunication System (N.J.A.C. 17:24)
2. Egg Harbor Township will provide reasonable, system-level support for the functions of the computer-aided dispatch and records software used by the Communications Center as it pertains to the Recipient.
3. Recipient will provide computer software and hardware that is compatible with the software and equipment used by the Communications Center, including computer endpoints that meet current support for security patches.
4. Recipient will be responsible to adhere to current standards for the Atlantic County Joint Insurance fund or required to maintain insurance coverage for cyber-related losses that indemnifies Egg Harbor Township, including recommended settings. Recipient must participate in cybersecurity program and meet any requirements of your carrier. Recipient will be responsible for compliance with any other applicable policies (including Criminal Justice Information Systems Security Policy).
5. The Recipient will provide a technician or technical service for computers, computer networks, firewalls, devices, and other equipment. The service will provide for the proper configuration of equipment for use with the Communications Center.
6. The Recipient will regularly apply operating system patches, access control, and other generally acceptable security hygiene to their computer systems that access the Communications Center equipment.
7. The Recipient will adhere to any computer security policies or limitations that the Township enacts as related to the Communications Center.
8. The Recipient will be responsible for the training of staff in the operation of computer software related to the Communications Center.
9. The Recipient will be responsible for the production of its own records using provided software.
10. Recipient will be responsible for all costs associated with its own equipment to connect, maintain, or use the Communications Center, such as (but not limited to) radios, telephones, and computer systems, including any changes needed to comply or update during the course of the contract term.
11. Provider personnel will access CJIS, AOCTELE, NCIC/SCIC and related functions, on the Recipient's behalf, to perform regular lookups, such as wanted-checks, and other emergent needs. The Recipient agency is responsible for routine or follow-up needs, including (but not limited to) warrant executions, NCIC Updates/Modifications and ATF ETRACE requests.

12. Provider will provide access to radio and telephone recordings that the Township captures for each jurisdiction. The Recipient will be primarily responsible for the production of these records, while the Township will assist in the event of technical or access issues.
13. Egg Harbor Township will provide and update as needed a Communications Policy regarding radio and other dispatch operations. Egg Harbor Township will meet with the Recipient at least annually to discuss and review the Communications Policy.
14. The Recipient will provide a liaison to Egg Harbor Township to provide a point of contact for regular communications.
15. Egg Harbor Township will provide a liaison to the Recipient to provide a point of contact for regular communications. The Recipient will direct concerns, complaints, and similar correspondence to the Township's named liaison.
16. Any changes requested to dispatch procedures or policies must be made in writing to the provider's named liaison. Any requests must be approved by the Township's liaison before any changes will be enacted.
17. It is the intent of the Provider to promulgate policies and procedures which are uniform and consistent to service all municipalities who have a shared services agreement with the Provider, to the extent reasonable. The purpose and intent of standardization of policies and procedures amongst all agencies is make the communications operation the safest and most efficient and effective for all agencies.

Egg Harbor Township

Resolution No. 576

2025

Resolution authorizing a Shared Services Agreement between the County of Atlantic and the Township of Egg Harbor for the purchase of three highway digital message boards and three speed feedback signs through a LEAP Implementation Grant

WHEREAS, Resolution 90 of 2025 and Resolution 91 of 2025, adopted on January 22, 2025, authorized the Township Committee to join with the County of Atlantic in applying for a LEAP Implementation Grant to support the implementation of a shared service for the purchase of three highway digital message boards and three speed feedback signs, which will be made available to municipalities on an as-needed basis at no cost, thereby benefiting the residents of all participating local units; and

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

WHEREAS, the State of New Jersey has appropriated \$10 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS), is responsible for administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants are intended to support costs associated with the implementation of shared services, ensuring that meaningful, efficiency-generating initiatives are not impeded by short-term transitional expenses; and

WHEREAS, the County of Atlantic seeks to purchase and make available to the Township, on an as-needed basis, three highway digital message boards and three speed feedback signs; and

WHEREAS, a written agreement entitled "Shared Services Agreement Between Atlantic County and Egg Harbor Township to Purchase" has been prepared and reviewed, outlining the terms and conditions of the arrangement; and

WHEREAS, the County received a LEAP Implementation Grant in the amount of \$57,375.00 from the New Jersey Department of Community Affairs for the purchase of three (3) highway digital message boards; and

WHEREAS, the County provided a cash match in the amount of \$19,125.00 for the purchase of these digital message boards, costing a total amount of \$76,500.00; and

WHEREAS, the County also received a LEAP Implementation Grant in the amount of \$28,125.00 from the New Jersey Department of Community Affairs for the purchase of three (3) electronic speed feedback signs; and

WHEREAS, the County provided a cash match in the amount of \$9,375.00 for the purchase of these electronic speed feedback signs, costing a total amount of \$37,500.00; and

WHEREAS, the purpose of this Shared Services Agreement is to allow the Municipality to borrow, on an as needed basis, at no cost to the Municipality, the highway digital message boards and electronic speed feedback signs; and

WHEREAS, the County and Township desire to enter into this Shared Services Agreement, at no cost to Township, for the term beginning January 1, 2026, and ending December 31, 2030; and

WHEREAS, entering into this Shared Services Agreement in advance of the actual need will enable the County to facilitate the prompt availability of the highway digital message boards and electronic speed feedback signs; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey, that the Mayor and Township Clerk are hereby authorized to execute the Shared Services Agreement with the County of Atlantic for the term commencing January 1, 2026, and ending December 31, 2030, to purchase and make available portable traffic lights.

Date: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Attachment- K.25.241h

**SHARED SERVICES AGREEMENT BETWEEN
ATLANTIC COUNTY
AND
EGG HARBOR TOWNSHIP**

THIS SHARED SERVICES AGREEMENT is made and entered into on this _____ day of _____, 2025, by and between the **COUNTY OF ATLANTIC** (hereinafter “County”), and **EGG HARBOR TOWNSHIP** (hereinafter “Municipality”). The County and Municipality may be referred to throughout this Agreement as “Party” or collectively “Parties.”

BACKGROUND STATEMENT

WHEREAS, the County received a LEAP Implementation Grant in the amount of \$57,375.00 from the New Jersey Department of Community Affairs for the purchase of three (3) highway digital message boards; and

WHEREAS, the County provided a cash match in the amount of \$19,125.00 for the purchase of these digital message boards, costing a total amount of \$76,500.00; and

WHEREAS, the County also received a LEAP Implementation Grant in the amount of \$28,125.00 from the New Jersey Department of Community Affairs for the purchase of three (3) electronic speed feedback signs; and

WHEREAS, the County provided a cash match in the amount of \$9,375.00 for the purchase of these electronic speed feedback signs, costing a total amount of \$37,500.00; and

WHEREAS, the purpose of this Shared Services Agreement is to allow the Municipality to borrow, on an as needed basis, at no cost to the Municipality, the highway digital message boards and electronic speed feedback signs; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et seq.*, authorizes and encourages local governmental units to enter into agreements for the pooling of resources and sharing of services, with an aim of reducing property taxes through the reduction of local expenses; and

WHEREAS, the County and Municipality desire to enter into this Shared Services Agreement for the term commencing from January 1, 2026, and terminating December 31, 2030; and

WHEREAS, entering into this Shared Services Agreement in advance of the actual need will enable the County to facilitate the prompt availability of the highway digital message boards and electronic speed feedback signs; and

WHEREAS, the Parties acknowledge that this Agreement is contingent upon the adoption of all related Resolutions by the respective Parties. The County is entering into this Agreement as authorized by Resolution #52 and #53, dated February 4, 2025. Municipality is entering into this Agreement as authorized by Resolution # _____, dated _____, 2025.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, and of the benefits which will accrue to the County and to the Municipality, the Parties do mutually agree as follows:

I. INCORPORATION OF BACKGROUND:

The background statement above is incorporated into the terms and conditions of this Agreement.

II. SCOPE OF SERVICES:

The County applied for a LEAP Implementation Grant from the New Jersey Department of Community Affairs in the amount not to exceed \$76,500.00, which includes \$57,375.00 in grant funding plus the County's cash match of \$19,125.00 to purchase three (3) highway digital message boards. The County also applied for a LEAP Implementation Grant from the New Jersey Department of Community Affairs in the amount not to exceed \$37,500.00, which includes \$28,125.00 in grant funding plus the County's cash match of \$9,375.00 to purchase three (3) electronic speed feedback signs. The County purchased the highway digital message boards and electronic speed feedback signs to make them available to Municipality on an as needed basis.

The Municipality agrees to properly use the highway digital message boards and electronic speed feedback signs on an as needed basis.

III. TIME OF PERFORMANCE:

This Agreement will be in effect for the term commencing from January 1, 2026, and terminating December 31, 2030.

Services of the Municipality shall commence on an as needed basis.

IV. RESPONSIBILITIES OF THE PARTIES:

- A. The County shall maintain title and registration of the three (3) highway digital message boards and three (3) electronic speed feedback signs.
- B. If Municipality causes damage to the highway digital message board(s) or electronic speed feedback sign(s), the Municipality must make a promise to repair. Repairs must be completed within 20 days. If repairs are not made within 20 days, then the County may

proceed in any manner it sees fit to repair the highway digital message board(s) or electronic speed feedback sign(s) and seek reimbursement for same.

- C. The County and Municipality shall each maintain written records regarding pick up, possession and return of the highway digital message board(s) and electronic speed feedback sign(s). A representative of the County and representative of the Municipality (driver) shall perform a pre-inspection of the highway digital message board(s) and electronic speed feedback sign(s) before it is picked up and a post-inspection upon return. Any damage or other findings shall be documented in writing by both parties.
- D. In performing services pursuant to this Agreement, the Parties will act in a reasonably prudent manner to accommodate the common goals of the Parties toward implementation and effectuation of the stated purposes of this Agreement.

V. NOTICES:

Communication concerning this Agreement shall be directed to the following:

Atlantic County

Gerald DelRosso, County Administrator
1333 Atlantic Avenue, 8th Floor
Atlantic City, New Jersey 08401

Egg Harbor Township

City Clerk, Egg Harbor Township
3515 Bargaintown Road
Egg Harbor Township, NJ 08234

N. Lynne Hughes, County Counsel
1333 Atlantic Avenue, 8th Floor
Atlantic City, New Jersey 08401

VI. GENERAL CONDITIONS:

A. Independent Contractor

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the Parties. Municipality shall at all times remain an “independent contractor” with respect to the services to be performed under this Agreement. The County shall be exempt from payment of all unemployment compensation, FICA, retirement, life and/or medical insurance and Worker’s Compensation Insurance as Municipality is an independent subrecipient.

B. Liability/Hold Harmless

Municipality shall hold harmless, defend and indemnify the County from any and all claims, actions, suits, charges and judgments whatsoever that arise out of Municipality’s performance or nonperformance of the services or subject matter called for in this agreement.

C. Insurance and Bonding

Municipality shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage. Municipality shall provide Worker's Compensation Insurance for all of its employees involved in the performance of this Agreement.

D. Amendments

The County or Municipality may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of both Parties, and approved by the County Board of Commissioners. Such amendments shall not invalidate this Agreement, nor relieve or release the County nor the Municipality from its obligations under this Agreement.

The County may, in its discretion, amend this Agreement to conform with Federal, State, or Local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of service, or schedule of activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both the County and the Municipality.

E. Disclaimer of Warranty

The County disclaims all warranties or condition with respect to the quality, performance, or functionality of the services provided herein, express or implied, including warranties of merchantability and fitness for a particular purpose. The Municipality acknowledges and agrees that the County has made no representation regarding the condition of the highway digital message boards and electronic speed feedback signs and the highway digital message boards and electronic speed feedback signs are being shared strictly in "as is" and "where is" condition with no warranties, either expressed or implied by same.

F. Grantor Recognition

Municipality shall ensure recognition of the role of the grantor agency in providing services through this Agreement. All activities, facilities, and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, Municipality will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. Default

A violation, breach, or failure to perform any of the terms, conditions or obligations under this Agreement shall constitute a default by the violating, breaching or non-performing party. Prior to default being declared, a defaulting Party must receive at least

twenty (20) days advance written notice of the default. If the default is a monetary default on behalf of Atlantic County, and the same is not cured within thirty (30) days after receipt by Atlantic County of notice of the default, the Municipality may immediately terminate this Agreement without liability and without prejudice to any other rights and remedies pursuant to law. With respect to any default other than a monetary default by Atlantic County, the Parties may avail themselves of all rights and remedies to which they are legally entitled.

H. Impossibility or Impracticability of Performance

If, for any reason, an unforeseen event occurs that is beyond the control of the County, which renders it impossible or impracticable for the County to fulfill the services set forth in this Agreement, the Agreement shall terminate, and the Municipality shall have no right to nor claim for damages against the County. The Municipality shall provide as much notice as possible if it seeks to terminate the Agreement pursuant to this paragraph.

I. Waiver

The Parties understand and agree that any action or inaction concerning any of the terms or conditions of this Agreement by either party shall not be considered a waiver of any rights by said Party.

J. Severability

If any provision of this Agreement is held invalid or unenforceable, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

K. Approvals Necessary

This Agreement shall not be considered binding upon the Parties until an appropriate Resolution or Ordinance adopting the same has been approved by the governing bodies.

L. Assignment.

No Party may assign this Agreement or any rights or obligations hereunder, without the express prior written consent of the other Party and such attempted assignment shall be void.

M. Governing Law/Venue

This Agreement shall be governed and construed by the laws of the State of New Jersey and any litigation brought in relation to this Agreement shall be brought in the Superior Court of New Jersey, Atlantic County.

N. Entire Agreement

This Agreement embodies the entire Agreement between the Parties hereto relative to the subject matter hereof. No variation, modification, change or amendment shall be binding upon any Party hereto unless executed by said Party.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

ATTEST:

COUNTY OF ATLANTIC

TARA SILIPENA, Clerk
County Commissioners

DENNIS LEVINSON
County Executive

Approved as to form on
behalf of Atlantic County:

KAITLYN FLYNN
Assistant County Counsel

ATTEST:

EGG HARBOR TOWNSHIP

EILEEN M. TEDESCO, Clerk
Egg Harbor Township

LAURA PFROMMER
Mayor

Egg Harbor Township

Resolution No. 577

2025

Resolution appointing a member to the Economic Development Commission

WHEREAS there is a need to appoint a member to the Egg Harbor Township Economic Development Commission;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following member is hereby appointed to fill an unexpired five (5) year term, as follows:

Member	Position	Term
Jorge Restrepo	Regular Member	1/1/2023 – 12/31/2027

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 578

2025

Resolution amending Resolution No. 39 of 2025 entitled “N.J.S.A. 19:44A20.4 et seq Auditor for the Township of Egg Harbor for the calendar year 2025”

WHEREAS, Resolution No. 39 of 2025 adopted by Township Committee on January 7, 2025 awarded a contract through a fair and open process to Harvey C. Cocozza, Jr. of Ford Scott & Associates, LLC, for the aforesaid services for the for the Township of Egg Harbor for a period of one year commencing January 1, 2025; and

WHEREAS, the certification attached to Resolution No. 39 of 2025 appropriated Six Thousand Dollars (\$66,000.00) for 2025; and

WHEREAS, due to outstanding invoices, the Chief Financial Officer has recommended the maximum amount to be increased to \$77,000.00;

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 maximum amount to be charged for invoices from Harvey C. Cocozza, Jr. of Ford Scott & Associates, LLC is hereby authorized to be increased to \$77,000.00 for calendar year 2025.

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 579

2025

Resolution transferring monies from one appropriation to another

WHEREAS, N.J.S.A. 40A:4-58 provides for the transfer of appropriations during the last two months of the fiscal year; and

WHEREAS the Chief Financial Officer has submitted the recommendation to the Township Committee concerning the transfer of the funds in the 2025 budget between certain appropriations as itemized on the attached Exhibit A, which said Exhibit is hereby incorporated into this paragraph as part of this Resolution as if fully set forth herein; and

WHEREAS the Township Committee has reviewed, accepted, and approved the transfer of funds as set forth in Exhibit A;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the transfer of the funds in the 2025 budget be and the same are hereby authorized as set forth on the annexed Exhibit A.

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 579

2025

Resolution transferring monies from one appropriation to another

EXHIBIT A

December 17, 2025			
TRANSFERS			
APPROPRIATION	FROM	APPROPRIATION	TO
GROUP INS: SOUTHERN COASTAL EMP INS OE: 5-01-23-220-2	\$ 64,500.00	HUMAN RESOURCE: Base Salary: Salary SW: 5-01-20-105-105-	\$ 2,000.00
		COMM: Overtime SW : 5-01-25-250-250-103	\$ 5,000.00
		COMM: Holiday Pay SW: 5-01-25-250-250-104	\$ 5,000.00
		ROADS: Equipment Repairs/Maint OE: 5-01-26-290-290-261	\$ 5,000.00
		ROADS: Snow Removal/OR To Trust A OE: 5-01-26-290-290-374	\$ 10,000.00
		EQ MNT: Vehicle Repair Mainten OE: 5-01-26-300-300-259	\$ 5,000.00
		SANAT: Other Contractual Servi OE: 5-01-26-305-305-279	\$ 3,000.00
		BUILDINGS: Other Contractual Services OE:5-01-26-315-315-279	\$ 5,000.00
		GROUNDS: Equipment Repairs/Maintenance OE:5-01-26-320-320-279	\$ 5,000.00
		REC: Other Contractual Service OE:5-01-28-370-370-279	\$ 4,500.00
		ACCUMULATIVE LEAVE: Other Exp SW: 5-01-30-415-415-120	\$ 15,000.00
TOTAL	\$ 64,500.00	TOTAL	\$ 64,500.00

Egg Harbor Township

Resolution No. 580

2025

Resolution authorizing extension of Shared Services Agreement for Recycling Collection Services with Atlantic County Utilities Authority for the period of January 1, 2026, through June 30, 2026

WHEREAS, the Shared Services Agreement between the Township and Atlantic County Utilities Authority for recycling collection services expires on December 31, 2025; and

WHEREAS, the Township of Egg Harbor wishes to extend the Shared Services Agreement, as approved in Resolution No. 528 of 2024, with Atlantic County Utilities Authority for six (6) months, expiring June 30, 2026; and

WHEREAS, the Township agrees to pay an increase based on the 3.25% CPI adjustment, resulting in a six-month contract amount of \$382,181.03, effective January 1, 2026, through June 30, 2026.

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 agreement between the Township of Egg Harbor and Atlantic County Utilities Authority is hereby extended for six (6) months, expiring June 30, 2026, with a total cost of \$382,181.03 reflecting the CPI-adjusted increase.

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 581
2025

Resolution authorizing payment of all bills, pursuant to the attachment

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 attachment are hereby authorized to be paid.

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk

attachment

Manual Bill List ~ December 17, 2025

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
25-03592	NJ DMV	STATE OF NEW JERSEY	60.00	105404	
25-03593	NJ DMV	STATE OF NEW JERSEY	60.00	105405	
25-03983	EHT MUNI	EGG HARBOR TOWNSHIP MUA	13,228.37	105611	
25-03981	ALPHADEL	ALPHA DELTA KAPPA-PSI CHAPTER	500.00	105612	
25-04009	EHT MUNI	EGG HARBOR TOWNSHIP MUA	11,136.68	105718	
25-03320	NJ DEP20	TREASURER, STATE OF NJ	7,772.90		25512
25-01596	EHT BOAR	EHT BOARD OF EDUCATION	6,217,583.00		25513
25-02421	COMCAST5	COMCAST	124.95	105729	
25-03945	AMAZON	AMAZON CAPITAL SERVICES, INC.	177.39	105730	
25-04083	EHT FIRE	EGG HARBOR TWP FIRE SAFETY ACC	250.00		25514
25-04051	EHT MUNI	EGG HARBOR TOWNSHIP MUA	16,704.64	105733	
25-03293	ATLANTI1	ATLANTIC CITY ELECTRIC	1,940.92	105734	
25-01815	COMCAST3	COMCAST CABLE	214.18	105737	
25-03300	ATLANTI1	ATLANTIC CITY ELECTRIC	875.92	105736	
25-03375	ATLANTI1	ATLANTIC CITY ELECTRIC	36,133.79	105735	
25-04108	EHT MUNI	EGG HARBOR TOWNSHIP MUA	22,963.16	105738	
25-03211	NEW JE36	NEW JERSEY AMERICAN WATER CO.	2,607.24	105739	
25-03211	SOUTH 84	SOUTH JERSEY GAS COMPANY	3,212.07	105739	
25-02414	COMCAST3	COMCAST CABLE	199.09	105731	
25-01954	CHASE MA	CHASE MANHATTAN BANK	37,400.00		25526
25-04130	ATL CO 1	ATLANTIC COUNTY OFFICE OF THE TREASURER	12,480.68	105741	
25-04121	NJDMV	STATE OF NEW JERSEY MOTOR VEHICLE COMMISSION	85.00	105743	
		TOTAL:	\$ 6,385,589.98		

Ranges				Item Status		Purchase Types		Misc			
Range: First to Last Rcvd Batch Id Range: First to Last				Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All			
Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
ACCUSCAN ALPINE CONSULTING INC.*											
25-00969	03/18/25	DOCUMENT SCANNING 2025 NO 1									
1 DOCUMENT SCANNING SERVICES	\$23,351.84	C-03-23-020-000-915	B	ORD 20-2023 INFO TECH: CONSTRUR		03/18/25	12/11/25		7422	N	
Vendor Total:		\$23,351.84									
ACTION U Action Uniform Co.											
25-03647	10/22/25	HEAT PRESS									
1 HEAT PRESSING FOR TABLE CLOTH	\$80.00	5-01-25-250-250-264	B	COMM: Service Division	R	10/22/25	11/26/25		82867	N	
Vendor Total:		\$80.00									
ACUA ACUA											
25-02510	07/15/25	NOVEMBER 2025 PURCHASE ORDER									
1 NOVEMBER 2025 PURCHASE ORDE	\$65,178.21	5-01-32-865-865-324	B	LANDFILL/SOLID WASTE: Other Ex	R	07/15/25	12/10/25		11/30/25	N	
2 NOVEMBER 2025 PURCHASE ORDE	\$15,000.00	5-01-26-325-325-399	B	CONDO SERV: Miscel Expenses	R	07/15/25	12/10/25		11/30/25	N	
3 NOVEMBER 2025 PURCHASE ORDE	\$15,000.00	5-01-42-305-000-200	B	EHT BD OF ED: Solid Waste Disp	R	07/15/25	12/10/25		11/30/25	N	
4 NOVEMBER 2025 PURCHASE ORDE	\$16,398.83	5-01-32-865-865-324	B	LANDFILL/SOLID WASTE: Other Ex	R	12/10/25	12/10/25		11/30/25	N	
		\$111,577.04									
25-03124	09/11/25	November 2025 Vehicle Washes									
1 November 2025 Vehicle Washes	\$98.49	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	09/11/25	12/09/25		NOVEMBER WASHN		
25-03129	09/11/25	November 2025 Recycling Fees									
1 November 2025 Recycling Fees	\$61,691.85	5-01-32-865-865-324	B	LANDFILL/SOLID WASTE: Other Ex	R	09/11/25	12/11/25		11/30/25	N	
Vendor Total:		\$173,367.38									
ALEKHINE ALEKHINE PAHANG											
25-04023	12/01/25	UNIFORM									
1 UNIFORM REIMBURSEMENT	\$580.00	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	12/01/25	12/10/25		11/21/25 RCPT	N	
Vendor Total:		\$580.00									
AMAZON AMAZON CAPITAL SERVICES, INC.*											
25-03613	10/22/25	CK & Special Event Art Suplies									
1 Green Construction Paper	\$2.19	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25		13QW-6DV4-4TCV	N	

Vendor #	Name	Description		Contract		PO Type		First Enc Rcvd		Chk/Void	Invoice	1099	Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	Date	Date	Date				
Item Description													
AMAZON		AMAZON CAPITAL SERVICES, INC.*		Account Continued									
2	Glue Sticks	\$9.49	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			13QW-6DV4-4TCVN		
3	Flat Back Rhinestones	\$6.99	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			13QW-6DV4-4TCVN		
4	Jumbo Popsicle Sticks	\$22.98	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			13QW-6DV4-4TCVN		
5	Popsicle Sticks	\$15.99	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			13QW-6DV4-4TCVN		
6	Paint Brushes	\$13.99	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			13QW-6DV4-4TCVN		
7	Glue Dots Value Pack	\$49.96	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			13QW-6DV4-4TCVN		
8	Jingle Bells	\$9.99	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			13QW-6DV4-4TCVN		
9	Foam Sheets	\$14.96	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			13QW-6DV4-4TCVN		
10	Cupcake Liners	\$8.98	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			13QW-6DV4-4TCVN		
11	Construction Paper -Bright Gre	\$10.32	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			13QW-6DV4-4TCVN		
12	Construction Paper - Black	\$20.00	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			13QW-6DV4-4TCVN		
13	Construction Paper - Pink	\$11.18	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			13QW-6DV4-4TCVN		
14	Construction Paper - White	\$13.16	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			13QW-6DV4-4TCVN		
15	Construction Paper - Ivory	\$26.76	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			13QW-6DV4-4TCVN		
16	Construction Paper - Sky Blue	\$11.34	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	10/22/25	12/11/25			11PD-7RLP-G13N	N	
17	Shipping	\$6.99	5-01-28-370-370-242	B	REC: Art & Drafting Supplies	R	12/11/25	12/11/25			13QW-6DV4-4TCVN		
		\$255.27											
25-03689	10/24/25	Office Supplies/Paper											
1	Office Supplies/Paper	\$1,174.83	5-01-28-370-370-221	B	REC: Office Materials & Suppli	R	10/24/25	12/11/25			1J6H-H7DN-43VR	N	
2	Office Supplies/Paper	\$69.90	5-01-28-370-370-221	B	REC: Office Materials & Suppli	R	12/11/25	12/11/25			1DWJ-TMRQ-H1PTN		
3	CREDIT MEMO	1.13-	5-01-28-370-370-221	B	REC: Office Materials & Suppli	R	12/11/25	12/11/25			1J6H-H7DN-66XH	N	
4	CREDIT MEMO	0.16-	5-01-28-370-370-221	B	REC: Office Materials & Suppli	R	12/11/25	12/11/25			1RKW-9Q7C-6HKXN		
5	CREDIT MEMO	0.51-	5-01-28-370-370-221	B	REC: Office Materials & Suppli	R	12/11/25	12/11/25			1NGF-WQHD-6KFN		
6	CREDIT MEMO	0.81-	5-01-28-370-370-221	B	REC: Office Materials & Suppli	R	12/11/25	12/11/25			1HCF-KXWH-6NJTN		
7	CREDIT MEMO	1.33-	5-01-28-370-370-221	B	REC: Office Materials & Suppli	R	12/11/25	12/11/25			1LMC-49MF-61QGN		
8	CREDIT MEMO	0.56-	5-01-28-370-370-221	B	REC: Office Materials & Suppli	R	12/11/25	12/11/25			1QDW-1MQP-6DQW		
9	CREDIT MEMO	1.28-	5-01-28-370-370-221	B	REC: Office Materials & Suppli	R	12/11/25	12/11/25			1PKV-KLG3-636L	N	
10	CREDIT MEMO	1.21-	5-01-28-370-370-221	B	REC: Office Materials & Suppli	R	12/11/25	12/11/25			19X9-Y7TN-76X1	N	
		\$1,237.74											
25-03919	11/14/25	CAMERAS											
1	NIKON Z50	\$4,587.80	C-03-25-015-000-909	B	ORD 15-2025 POLICE: EQUIPMENT	R	11/14/25	12/11/25					N
2	PHOTOOLEX LCD CAMERA	\$174.76	C-03-25-015-000-909	B	ORD 15-2025 POLICE: EQUIPMENT	R	11/14/25	12/11/25					N
3	JJC MULTI-FUNCTION BATTERY	\$49.96	C-03-25-015-000-909	B	ORD 15-2025 POLICE: EQUIPMENT	R	11/14/25	12/11/25					N
4	FLASH TTL CORD	\$79.76	C-03-25-015-000-909	B	ORD 15-2025 POLICE: EQUIPMENT	R	11/14/25	12/11/25					N
5	CAMERA BACKPACK	\$95.96	C-03-25-015-000-909	B	ORD 15-2025 POLICE: EQUIPMENT	R	11/14/25	12/11/25					N

EGG HARBOR TOWNSHIP
Bill List By Vendor Id

12/12/2025

08:48 AM

Vendor #	Name													
P.O. #	PO Date	Description			Contract		PO Type							
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
AMAZON	AMAZON CAPITAL SERVICES, INC.*			Account Continued										
6 GIGASTONE 128GB SD CARDS		\$140.32	C-03-25-015-000-909	B	ORD 15-2025 POLICE: EQUIPMENT	R		11/14/25		12/11/25				N
7 SHIPPING		\$6.99	C-03-25-015-000-909	B	ORD 15-2025 POLICE: EQUIPMENT	R		12/11/25		12/11/25				N
8 DISCOUNT		9.49-	C-03-25-015-000-909	B	ORD 15-2025 POLICE: EQUIPMENT	R		12/11/25		12/11/25				N
		\$5,126.06												
25-03920	11/14/25	EQUIPMENT/SUPPLIES CIB												
1 EQUIPMENT/SUPPLIES CIB - REFER		\$187.14	5-01-25-240-240-278	B	POLICE DEPT: CID	R		11/14/25		12/10/25		19XL-WJD7-6TVN	N	
2 EQUIPMENT/SUPPLIES CIB - REFER		\$230.81	5-01-25-240-240-278	B	POLICE DEPT: CID	R		12/10/25		12/10/25		1F4P-6RVV-WW1NN		
3 EQUIPMENT/SUPPLIES CIB - REFER		\$4,867.07	5-01-25-240-240-278	B	POLICE DEPT: CID	R		12/10/25		12/10/25		1L3R-NWGW-G114N		
4 EQUIPMENT/SUPPLIES CIB - REFER		49.00-	5-01-25-240-240-278	B	POLICE DEPT: CID	R		12/10/25		12/10/25		1PV3-VH6G-FNKK	N	
5 EQUIPMENT/SUPPLIES CIB - REFER		66.00-	5-01-25-240-240-278	B	POLICE DEPT: CID	R		12/10/25		12/10/25		1HK6-JFM4-CPMK	N	
		\$5,170.02												
25-03928	11/14/25	CIB ITEMS												
1 5 PACK DRAWER DIVIDERS		\$160.60	5-01-25-240-240-278	B	POLICE DEPT: CID	R		11/14/25		12/09/25		1MQN-FG7P-7PDQN		
2 SOLAR SHIPPING CONTAINER VENT		\$100.69	5-01-25-240-240-278	B	POLICE DEPT: CID	R		11/14/25		12/09/25		1MQN-FG7P-7PDQN		
3 66LB FOOD SCALE		\$62.04	5-01-25-240-240-278	B	POLICE DEPT: CID	R		11/14/25		12/09/25		1MQN-FG7P-7PDQN		
4 LED SHOP LIGHT		\$37.82	5-01-25-240-240-278	B	POLICE DEPT: CID	R		11/14/25		12/09/25		1MQN-FG7P-7PDQN		
5 SHARPIE PERMANENT MARKERS		\$29.94	5-01-25-240-240-278	B	POLICE DEPT: CID	R		11/14/25		12/09/25		1MQN-FG7P-7PDQN		
6 24-PACK SHELFTOTE STORAGE BIN		\$1,574.16	5-01-25-240-240-278	B	POLICE DEPT: CID	R		11/14/25		12/09/25		1MQN-FG7P-7PDQN		
		\$1,965.25												
25-03937	11/18/25	SUPPLIES												
1 GEL WRIST MOUSE PAD		\$9.69	5-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R		11/18/25		12/09/25		1LCF-QX3N-HR1Y	N	
2 KEYBOARD STAND PAD		\$28.49	5-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R		11/18/25		12/09/25		1LCF-QX3N-HR1Y	N	
3 ARCYLIC ORGANIZER		\$39.99	5-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R		11/18/25		12/09/25		1LCF-QX3N-HR1Y	N	
4 FRIDGE/FREEZER COMBO		\$329.29	5-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R		11/18/25		12/09/25		1LCF-QX3N-HR1Y	N	
5 SURGE PROTECTOR POWER STRIP		\$35.98	5-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R		11/18/25		12/09/25		1LCF-QX3N-HR1Y	N	
		\$443.44												
25-03979	11/20/25	CAMERA												
1 BATTERY CHARGER PACK		\$227.96	C-03-25-015-000-909	B	ORD 15-2025 POLICE: EQUIPMENT	R		11/20/25		12/09/25		1MCQ-H17V-64YX	N	
2 CAMERA TRIPOD & MONOPOD		\$59.16	C-03-25-015-000-909	B	ORD 15-2025 POLICE: EQUIPMENT	R		11/20/25		12/09/25		1MCQ-H17V-64YX	N	
		\$287.12												
25-03997	11/21/25	Supply order for new employee												
1 Supply order for new employee		\$16.99	5-01-20-120-120-221	B	CLERK: Office Materials & Supp	R		11/21/25		11/26/25		1NPC-CHWD-4N1Y	N	
2		\$14.99	5-01-20-120-120-221	B	CLERK: Office Materials & Supp	R		11/21/25		11/26/25		1NPC-CHWD-4N1Y	N	
3		\$8.54	5-01-20-120-120-221	B	CLERK: Office Materials & Supp	R		11/21/25		11/26/25		1NPC-CHWD-4N1Y	N	

Vendor #	Name										
P.O. #	PO Date	Description	Contract		PO Type		First Enc Rcvd		Chk/Void	Invoice	1099 Excl
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Date	Date	Date		
AMAZON	AMAZON CAPITAL SERVICES, INC.*	Account Continued									
		\$40.52									
25-04046	12/04/25	Janitorial Supplies									
1 Janitorial Supplies		\$31.95	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	12/04/25	12/11/25		1KXJ-FGJ9-PQMKN	
25-04059	12/04/25	STARTER									
1 AUTO JUMP-N-CARRY JNC660		\$135.43	5-01-25-250-250-264	B	COMM: Service Division	R	12/04/25	12/11/25		14NK-YPNV-CPYCN	
25-04062	12/04/25	TIMER									
1 PACT CLUB TIMER III-SHOT TIMER		\$259.90	5-01-25-240-240-255	B	POLICE DEPT: Firearms	R	12/04/25	12/11/25		13LL-RVGV-FMDKN	N
Vendor Total:		\$14,952.70									
ANIMAL33	ANIMAL CONTROL OF SOUTH JERSEY										
25-01999	06/09/25	NOVEMBER 2025									
1 ANIMAL CONTROL SERVICES		\$2,225.00	5-01-27-340-340-226	B	ANIMAL CONTROL: OTHER EXPENSIR		06/09/25	12/11/25		NOVEMBER 2025	N
Vendor Total:		\$2,225.00									
ANTHONYA	ANTHONY ANG										
25-04003	11/21/25	NJLM PARKING REIMBURSMNT									
1 NJLM PARKING REIMBURSMNT		\$25.00	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	11/21/25	12/01/25		11/18/25 RCPT	N
Vendor Total:		\$25.00									
AQUA SUP	AQUARIUS SUPPLY*										
25-04069	12/04/25	NOVEMBER PURCHASE ORDER									
1 NOVEMBER PURCHASE ORDER		\$2.74	5-01-26-305-305-223	B	SANAT: Lube / Motor Fuels	R	12/04/25	12/10/25		0024087361-001	N
Vendor Total:		\$2.74									
ARAWAK P	ARAWAK PAVING CO. *										
25-03052	09/08/25	2025 ROAD IMP PROGRAM PHASE 2									
2 CONTRACT FOR BID 25-11 - 2025		\$189,116.39	C-03-25-022-000-901	B	ORDINANCE 22-2025 ROADS RESTCR		09/08/25	12/10/25			N
Vendor Total:		\$189,116.39									
ATLANT82	ATLANTIC CITY SHADE SHOP*										
25-03407	10/08/25	Stiffeners, Chains, Cords									
1 Stiffeners, Chains, Cords		\$265.00	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	10/08/25	11/26/25		351525-03407	N
Vendor Total:		\$265.00									
ATLANTI	ATLANTICARE FOUNDATION*										
25-03707	10/24/25	AED - Heart Heroes Fund									
1 AED - Heart Heroes Fund		\$750.00	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	10/24/25	11/26/25		HRT HERO PLEDGN	

Vendor #	Name	Description			Contract	PO Type						
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
Item Description												
ATLANTI	ATLANTICARE FOUNDATION*	Account Continued										
	Vendor Total:	\$750.00										
ATLATICB	ATLANTICARE BEHAVIORAL HEALTH											
25-01980	06/05/25	EAP Services - December 2025										
1 EAP Services - December, 2025		\$958.33	5-01-20-100-100-269	B	ADMIN: Professional / Consulta	R	06/05/25	12/08/25		45-DEC	N	
	Vendor Total:	\$958.33										
ATT	AT&T MOBILITY, LLC											
25-01808	06/03/25	aircards										
1 FirstNet Mobile UNI Aircards		\$4,150.04	5-01-31-440-440-399	B	TELEPHONE: Miscel Expense	R	06/03/25	12/09/25		NOV 21, 2025	N	
	Vendor Total:	\$4,150.04										
AUTOPROZ	AUTOPROZ AUTO GLASS											
25-03901	11/12/25	Replace Windshield F1543										
1 Replace Windshield F1543		\$385.00	5-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenanc	R	11/12/25	12/08/25		14241	N	
	Vendor Total:	\$385.00										
B H FOTO	B & H FOTO ELECTRONICS CORP.*											
25-03842	11/03/25	ID										
1 ID CARD PRINTER		\$3,975.00	5-01-25-240-240-295	B	POLICE DEPT: Comp/Data Proces	R	11/03/25	12/09/25			N	
2 CARDPRESSO SOFTWARE/UPGRAD		\$56.25	5-01-25-240-240-295	B	POLICE DEPT: Comp/Data Proces	R	11/03/25	12/09/25			N	
		\$4,031.25										
	Vendor Total:	\$4,031.25										
BARBSHAR	BARB'S HARLEY-DAVIDSON INC											
25-03179	09/22/25	cycle										
1 2025 HARLEY DAVIDSON FCHTP IN		\$28,978.20	C-03-25-015-000-910	B	ORD 15-2025 POLICE: VEHICLES	R	09/22/25	12/09/25		12/3/25	N	
	Vendor Total:	\$28,978.20										
BASSEM	BASSEM OMAR											
25-04054	12/04/25	UNIFORM										
1 UNIFORM REIMBURSEMENT BALAN		\$300.00	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		12/04/25	12/10/25		12/1/25 RECEIPT	N	
	Vendor Total:	\$300.00										
BAYVIEW	BAYVIEW BEARING & SUPPLY, LLC											
25-03518	10/16/25	November 2025 Purchase Order										
1 November 2025 Purchase Order		\$147.77	5-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	10/16/25	12/03/25		90401	N	
2 November 2025 Purchase Order		\$126.00	5-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	12/03/25	12/03/25		90380	N	

Vendor #	Name										
P.O. #	PO Date	Description	Contract			PO Type					
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
BAYVIEW	BAYVIEW BEARING & SUPPLY, LLC		Account Continued								
		\$273.77									
Vendor Total:		\$273.77									
BLANKARA	BLANEY, DONOHUE & WEINBERG PC										
25-04095	12/08/25	Professional Services Rendered									
1 Professional Services Rendered	\$1,452.00	5-01-20-155-155-239	B	LEGAL: LABOR RELATIONS	R	12/08/25	12/11/25		1108		N
Vendor Total:		\$1,452.00									
BOLSTER	BOLSTER HARDWARE II, LLC										
25-03483	10/14/25	October 2025 Purchase Order									
1 October 2025 Purchase Order	\$44.07	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	10/14/25	12/02/25		009096/S		N
2 October 2025 Purchase Order	\$80.97	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/02/25	12/02/25		009115/S		N
3 October 2025 Purchase Order	\$113.37	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/02/25	12/02/25		009114/S		N
4 October 2025 Purchase Order	\$51.16	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/02/25	12/02/25		009125/S		N
5 October 2025 Purchase Order	\$30.58	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/02/25	12/02/25		009116/S		N
6 October 2025 Purchase Order	\$37.79	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/02/25	12/02/25		009132/S		N
7 October 2025 Purchase Order	\$28.78	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/02/25	12/02/25		009131/S		N
8 October 2025 Purchase Order	\$11.69	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/02/25	12/02/25		009147/S		N
9 October 2025 Purchase Order	\$80.91	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/02/25	12/02/25		009151/S		N
10 October 2025 Purchase Order	\$35.58	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/02/25	12/02/25		009176/S		N
11 October 2025 Purchase Order	\$9.39	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/02/25	12/02/25		009187/S		N
12 October 2025 Purchase Order	\$112.64	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/02/25	12/02/25		009179/S		N
13 October 2025 Purchase Order	\$81.55	5-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	12/02/25	12/02/25		009265/S		N
14 October 2025 Purchase Order	\$229.65	5-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	12/02/25	12/02/25		009304/S		N
15 October 2025 Purchase Order	\$252.44	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp	R	12/02/25	12/02/25		009494/S		N
16 October 2025 Purchase Order	\$162.85	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/02/25	12/02/25		009195/S		N
17 October 2025 Purchase Order	\$130.63	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/02/25	12/02/25		009198/S		N
18 October 2025 Purchase Order	\$62.97	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/02/25	12/02/25		009217/S		N
19 October 2025 Purchase Order	\$10.78	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/02/25	12/02/25		009459/S		N
20 October 2025 Purchase Order	\$226.02	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/02/25	12/02/25		009232/S		N
21 October 2025 Purchase Order	\$12.58	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009209/S		N
22 October 2025 Purchase Order	\$138.55	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009237/S		N
23 October 2025 Purchase Order	\$16.72	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009266/S		N
24 October 2025 Purchase Order	\$109.61	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009294/S		N
25 October 2025 Purchase Order	\$102.14	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009311/S		N
26 October 2025 Purchase Order	\$26.24	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009346/S		N

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
BOLSTER												
BOLSTER HARDWARE II, LLC		Account Continued										
27 October 2025 Purchase Order		\$13.28	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009429/S		N
28 October 2025 Purchase Order		\$97.64	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009454/S		N
29 October 2025 Purchase Order		\$10.78	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009230/S		N
30 October 2025 Purchase Order		\$15.87	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009130/S		N
31 October 2025 Purchase Order		\$31.63	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009127/S		N
32 October 2025 Purchase Order		\$25.18	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009141/S		N
33 October 2025 Purchase Order		\$25.71	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009163/S		N
34 October 2025 Purchase Order		\$8.98	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009164/S		N
35 October 2025 Purchase Order		\$16.18	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009181/S		N
36 October 2025 Purchase Order		\$69.43	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009190/S		N
37 October 2025 Purchase Order		\$15.29	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009398/S		N
38 October 2025 Purchase Order		\$4.14	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/02/25	12/02/25		009408/S		N
		\$2,533.77										
25-04049	12/04/25	Invoice 009765 and 009775										
1 Invoice 009765		\$20.48	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	12/04/25	12/11/25		009765/S		N
2 Invoice 009775		\$13.63	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	12/04/25	12/11/25		009775/S		N
		\$34.11										
Vendor Total:		\$2,567.88										
BOSCH												
BOSCH AUTOMOTIVE SRVC SOLUTION												
25-02630	07/25/25	Allison DOC Premuim Renewal										
1 Allison DOC Premuim Renewal		\$590.00	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	07/25/25	12/11/25		2111183036		N
Vendor Total:		\$590.00										
BOW WOW												
BOW WOW WASTE PRODUCTS *												
25-03904	11/13/25	Single Dispense Waste Bags										
1 Single Dispense Waste Bags		\$155.86	5-01-26-320-320-234	B	GROUND: Emergency & Safety Mate	R	11/13/25	11/26/25		790804		N
2 Single Dispense Waste Bags		\$1,992.86	5-01-26-320-320-284	B	GROUND: Other Business Expenses	R	11/13/25	11/26/25		790804		N
3 Single Dispense Waste Bags		\$2,205.28	5-01-26-320-320-236	B	GROUND: Horticultural Material/Supp	R	11/13/25	11/26/25		790804		N
		\$4,354.00										
Vendor Total:		\$4,354.00										
BREAKER												
COREPOINT NETWORKS*												
25-03976	11/20/25	4G Antenna and Install										
1 Hardware		\$415.00	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	11/20/25	11/26/25		INV-001058		N

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl
BREAKER		COREPOINT NETWORKS*			Account Continued							
2 Install		\$400.00	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	11/20/25	11/26/25		INV-001058		N
		<u>\$815.00</u>										
Vendor Total:		\$815.00										
BRIAN KE		BRIAN KEANE										
25-04096	12/08/25	REIMBURSEMENT										
1 REIMBURSEMENT FOR FOOD DURII		\$22.75	5-01-25-240-240-273	B	POLICE DEPT: Mtging,Conv/Conf	R	12/08/25	12/12/25		12/3/25 RECEIPT		N
Vendor Total:		\$22.75										
BRIANSEY		BRIAN SEYLER										
25-03896	11/12/25	UNIFORM										
1 UNIFORM REIMBURSEMENT BALAN		\$614.00	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		11/12/25	12/09/25		11/5/25 RECEIPT		N
Vendor Total:		\$614.00										
BSHAFFER		BEN SHAFFER RECREATION INC.*										
25-02242	06/24/25	Playground Parts										
1 Playground Parts		\$546.98	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	06/24/25	12/11/25		BS250777GP		N
25-03143	09/16/25	Playground Parts-BCI Burk										
1 Playground Parts		\$4,144.50	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	09/16/25	11/26/25		BS250823GP		N
Vendor Total:		\$4,691.48										
BSN COLL		BSN SPORTS/COLLEGIATE PACIFIC*										
25-03740	10/28/25	Net, Wipes, Hardware										
1 Outdoor VB Net		\$1,559.94	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	10/28/25	12/11/25		932110266		N
2 antiseptic wipes		\$371.94	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	10/28/25	12/11/25		932110266		N
3 netting		\$290.99	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	10/28/25	12/11/25		932110266		N
4 Hardware Assembly		\$150.00	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	10/28/25	12/11/25		932110266		N
		<u>\$2,372.87</u>										
Vendor Total:		\$2,372.87										
CAM CO		CAM CO										
25-03520	10/16/25	November 2025 Purchase Order										
1 November 2025 Purchase Order		\$104.94	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	10/16/25	12/03/25		68284		N
2 November 2025 Purchase Order		\$65.84	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		68374		N
		<u>\$170.78</u>										
25-03521	10/16/25	December 2025 Purchase Order										

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl
CHAD F	CHAD FRASER	Account Continued										
1 UNIFORM REIMBURSEMENT		\$80.00	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	11/20/25	12/09/25		11/12/25 RCPT		N
Vendor Total:		\$80.00										
CHRIST10	CHRISTOPHER BERRY											
25-04092	12/08/25	UNIFORMS										
1 UNIFORM REIMBURSEMENT		\$850.00	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	12/08/25	12/12/25		12/1/25 RCPT		N
Vendor Total:		\$850.00										
COLUMN	COLUMN SOFTWARE, PBC*											
25-03389	10/08/25	November 2025 Publications										
1 November 2025 Publications		\$55.36	5-01-20-120-120-267	B	CLERK: Advertising	R	10/08/25	12/11/25		90E9ED8B-0260		N
2 November 2025 Publications		\$22.24	5-01-20-120-120-267	B	CLERK: Advertising	R	12/11/25	12/11/25		90E9ED8B-0264		N
3 November 2025 Publications		\$243.78	5-01-20-120-120-267	B	CLERK: Advertising	R	12/11/25	12/11/25		90E9ED8B-0265		N
4 November 2025 Publications		\$87.56	5-01-20-120-120-267	B	CLERK: Advertising	R	12/11/25	12/11/25		90E9ED8B-0262		N
5 November 2025 Publications		\$36.96	5-01-20-120-120-267	B	CLERK: Advertising	R	12/11/25	12/11/25		90E9ED8B-0266		N
6 November 2025 Publications		\$164.84	5-01-20-120-120-267	B	CLERK: Advertising	R	12/11/25	12/11/25		90E9ED8B-0263		N
7 November 2025 Publications		\$63.64	5-01-20-120-120-267	B	CLERK: Advertising	R	12/11/25	12/11/25		90E9ED8B-0261		N
8 November 2025 Publications		\$81.12	5-01-20-120-120-267	B	CLERK: Advertising	R	12/11/25	12/11/25		90E9ED8B-0269		N
		\$755.50										
25-03855	11/05/25	2025 TAX SALE NOTICE ADS										
1 2025 TAX SALE NOTICE	11/18/25	\$15.05	5-01-20-145-145-265	B	TAX COLL: Printing & Binding	R	11/05/25	11/26/25		90E9ED8B-0259		N
2 2025 TAX SALE NOTICE	11/25/25	\$15.05	5-01-20-145-145-265	B	TAX COLL: Printing & Binding	R	11/05/25	11/26/25		90E9ED8B-0259		N
3 2025 TAX SALE NOTICE	12/02/25	\$15.05	5-01-20-145-145-265	B	TAX COLL: Printing & Binding	R	11/05/25	11/26/25		90E9ED8B-0259		N
4 2025 TAX SALE NOTICE	12/09/25	\$15.05	5-01-20-145-145-265	B	TAX COLL: Printing & Binding	R	11/05/25	11/26/25		90E9ED8B-0259		N
5 2025 TAX SALE NOTICE-AFFIDAVIT		\$20.00	5-01-20-145-145-265	B	TAX COLL: Printing & Binding	R	11/05/25	11/26/25		90E9ED8B-0259		N
		\$80.20										
25-04029	12/01/25	General Legal Notice										
1 Genral Legal Notice		\$12.12	5-01-20-150-150-267	B	ASSESM: Advertising	R	12/01/25	12/08/25		90E9ED8B-0268		N
25-04086	12/08/25	NOTICE OF ASSIGNMENT -homeTRUS										
1 2025 TAX SALE NOTICE	12/09/202	\$60.88	5-01-20-145-145-265	B	TAX COLL: Printing & Binding	R	12/08/25	12/11/25		90E9ED8B-0270		N
25-04087	12/08/25	Advertising										
1 Advertising		\$20.40	5-01-21-180-180-267	B	PLAN BD: Advertising	R	12/08/25	12/11/25		90E9ED8B-0271		N
Vendor Total:		\$929.10										
COMCAST6	COMCAST*											
25-01821	06/03/25	internet										

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
COMCAST6	COMCAST*	Account Continued										
1 FIBER INTERNET SERVICE FOR		\$258.33	5-01-31-440-440-399	B	TELEPHONE: Miscel Expense	R	06/03/25	12/10/25		257884473		N
2		\$258.34	5-01-42-252-252-202	B	CITY IF LINWOOD DISPATCH OE	R	06/03/25	12/10/25		257884473		N
3		\$258.34	5-01-42-253-253-202	B	BOROUGH OF LONGPORT OE	R	06/03/25	12/10/25		257884473		N
4		\$258.34	5-01-42-250-000-399	B	CITY OF NORTHFLD: Other Expens	R	06/03/25	12/10/25		257884473		N
5		\$258.34	5-01-42-256-256-202	B	CITY OF PLEASANTVILLE DISPATCHR		06/03/25	12/10/25		257884473		N
		\$1,291.69										
Vendor Total:		\$1,291.69										
COPIERS	COPIERS PLUS INC*											
25-04000	11/21/25	Toner for Public Works Copier										
1 Toner for Public Works Copier		\$125.00	5-01-26-290-290-284	B	ROADS: Other Business Expenses	R	11/21/25	12/01/25		IN845309		N
Vendor Total:		\$125.00										
COUNTY33	COUNTY OF ATLANTIC											
25-02122	06/16/25	MUNICIPAL COURT- DECEMBER 2025										
1 MUNICIPAL COURT- DECEMBER 202		\$37,830.37	5-01-43-491-491-201	B	CENTRAL MUNICIPAL COURT-ATLANR		06/16/25	12/11/25		DECEMBER 2025		N
Vendor Total:		\$37,830.37										
CROWN TR	CROWN TROPHY OF MAYS LANDING											
25-03914	11/14/25	Accountability Tags Cardiff FD										
1 Accountability Tags Cardiff FD		\$120.00	5-01-25-265-265-222	B	FIRE: UNIFORMS	R	11/14/25	11/26/25		39199		N
2 Accountability Tags Cardiff FD		\$48.00	5-01-25-265-265-222	B	FIRE: UNIFORMS	R	11/26/25	11/26/25		39199		N
		\$168.00										
Vendor Total:		\$168.00										
CUMMINS	CUMMINS POWER SYSTEMS INC.*											
25-04070	12/04/25	PLANNED MAINTENANCE INSP.										
1 PLANNED MAINTENANCE INSP.		\$555.17	5-01-26-300-300-358	B	EQ MNT: Roads Tires/Tubes	R	12/04/25	12/10/25		H2-251127374		N
Vendor Total:		\$555.17										
CUSTOM B	CUSTOM BANDAG*											
25-03461	10/10/25	Tires for Trash Truck										
1 Tires for Trash Truck		\$339.64	5-01-26-300-300-359	B	EQ MNT: Trash/Gar Tire/Tubes	R	10/10/25	12/03/25		120066556		N
2 Tires for Trash Truck		\$523.38	5-01-26-300-300-354	B	EQ MNT: Police Tires/Tubes	R	10/10/25	12/03/25		120066556		N
3 Tires for Trash Truck		\$2,523.52	5-01-26-300-300-359	B	EQ MNT: Trash/Gar Tire/Tubes	R	10/10/25	12/03/25		120066556		N
4 Tires for Trash Truck		\$7,792.90	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		120066556		N
		\$11,179.44										

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
CUSTOM B CUSTOM BANDAG* Account Continued											
Vendor Total:		\$11,179.44									
DAVES R DAVE'S REBUILDING LIMITED LIAB											
25-03871	11/06/25	November 2025 Purchase Order									
1 November 2025 Purchase Order	\$255.00	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	11/06/25	12/04/25		2699		N
2 November 2025 Purchase Order	\$379.00	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		2692		N
3 November 2025 Purchase Order	\$200.00	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		2690		N
		\$834.00									
Vendor Total:		\$834.00									
DELL INC DELL MARKETING LP											
25-03837	11/03/25	DELL WORKSTATION (CLARK)									
1 WORKSTATION	\$957.12	5-01-20-180-180-275	B	INFO TECHNOLOGY- TRAINING	R	11/03/25	12/11/25		10847430846		N
25-03838	11/03/25	MS OFFICE VLA									
1 MICROSOFT OFFICE VLA	\$1,755.32	5-01-20-180-180-295	B	INFO TECHNOLOGY-COMPUTER/DAR		11/03/25	12/11/25		10846013405		N
Vendor Total:		\$2,712.44									
DELTONA DELTONA DISCOUNT TIRES*											
25-03562	10/20/25	October 2025 Purchase Order									
1 October 2025 Purchase Order	\$153.50	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	10/20/25	12/04/25		305651		N
2 October 2025 Purchase Order	\$46.50	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/04/25	12/04/25		305683		N
3 October 2025 Purchase Order	\$132.00	5-01-26-300-300-358	B	EQ MNT: Roads Tires/Tubes	R	12/04/25	12/04/25		305683		N
		\$332.00									
25-04101	12/08/25	December 2025 Monthly Blanket									
1 December 2025 Monthly Blanket	\$153.50	5-01-22-195-196-259	B	ISNP: Vehicle Repair Maintenance	R	12/08/25	12/11/25		305942		N
2 December 2025 Monthly Blanket	\$203.50	5-01-22-195-196-259	B	ISNP: Vehicle Repair Maintenance	R	12/11/25	12/11/25		305302		N
		\$357.00									
Vendor Total:		\$689.00									
DENA DAN DENA DANZ											
25-03989	11/20/25	Reimburse Parking									
1 Reimburse Parking NJLMC	\$20.00	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	11/20/25	12/11/25		11/19/25 RCPT		N
Vendor Total:		\$20.00									
EAGLE 66 EAGLE POINT GUN											

ERNEST D	ERNEST DUNSON
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Vendor #	Name													
P.O. #	PO Date	Description			Contract		PO Type							
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl		
ERNEST D		ERNEST DUNSON			Account Continued									
25-04021	12/01/25	UNIFORM												
1 UNIFORM REIMBURSEMENT		\$250.00	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		12/01/25	12/09/25		11/21/25 RCPT		N		
Vendor Total:		\$250.00												
FASTENAL		FASTENAL - ACNJ/NJATA *												
25-03533	10/16/25	November 2025 Purchase Order												
1 November 2025 Purchase Order		\$52.84	5-01-26-290-290-245	B	ROADS: Other Materials / Suppl	R	10/16/25	12/03/25		NJATA151108		N		
2 November 2025 Purchase Order		\$177.70	5-01-26-290-290-245	B	ROADS: Other Materials / Suppl	R	12/03/25	12/03/25		NJATA151109		N		
3 November 2025 Purchase Order		\$369.46	5-01-26-290-290-245	B	ROADS: Other Materials / Suppl	R	12/03/25	12/03/25		NJATA151111		N		
4 November 2025 Purchase Order		\$999.00	C-03-25-015-000-908	B	ORD 15-2025 PUB WORKS: VEHICLER		12/03/25	12/03/25		NJATA151329		N		
5 November 2025 Purchase Order		\$303.81	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		NJATA151111		N		
6 November 2025 Purchase Order		\$1,056.02	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		NJATA151333		N		
7 November 2025 Purchase Order		\$493.03	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		NJATA151356		N		
8 November 2025 Purchase Order		\$258.13	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		NJATA151357		N		
9 November 2025 Purchase Order		\$233.06	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		NJATA151385		N		
10 November 2025 Purchase Order		\$466.49	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		NJATA151391		N		
11 November 2025 Purchase Order		\$112.50	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		NJATA151415		N		
12 November 2025 Purchase Order		\$20.11	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		NJATA151416		N		
13 November 2025 Purchase Order		\$585.01	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		NJATA151424		N		
14 November 2025 Purchase Order		\$281.77	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		NJATA151452		N		
15 November 2025 Purchase Order		\$14.63	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		NJATA151453		N		
16 November 2025 Purchase Order		\$876.90	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		NJATA151454		N		
17 November 2025 Purchase Order		\$591.05	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		NJATA151355		N		
		\$6,891.51												
Vendor Total:		\$6,891.51												
FBINAA		F.B.I. NATIONAL ACADEMY ASSOC*												
25-03934	11/18/25	MEETING												
1 4TH QUARTERLY MEETING		\$170.00	5-01-25-240-240-273	B	POLICE DEPT: Mtging,Conv/Conf	R	11/18/25	11/26/25		25-006		N		
Vendor Total:		\$170.00												
FIRE AND		FIRE AND SAFETY SERVICES LTD*												
25-04004	11/21/25	November 2025 Purchase Order												
1 November 2025 Purchase Order		\$47.03	5-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenan	R	11/21/25	12/01/25		I025-08907		N		
Vendor Total:		\$47.03												

Vendor #	Name													
P.O. #	PO Date	Description			Contract	PO Type								
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
FIRE LI	FIRE LINE EQUIPMENT, LLC*													
25-04006	11/21/25	Repairs to Ladder Truck												
1 Repairs to Ladder Truck		\$600.00	5-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	11/21/25		12/01/25		69395	N		
Vendor Total:		\$600.00												
FLEETMAS	FLEETMASTER TRUCK REPAIR LLC													
25-02440	07/08/25	November 2025 Purchase Order												
1 November 2025 Purchase Order		\$127.50	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	07/08/25		11/26/25		42560	N		
Vendor Total:		\$127.50												
FLEETPRI	FLEETPRIDE, INC.*													
25-02445	07/08/25	November 2025 Purchase Order												
1 November 2025 Purchase Order		\$259.69	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	07/08/25		12/03/25		130281641	N		
Vendor Total:		\$259.69												
GALL TWP	GALLOWAY TOWNSHIP MUNICIPALITY													
25-01848	06/03/25	Purchase Used Compost Turner												
1 Purchase Used Compost Turner		\$1,500.00	5-01-26-290-290-284	B	ROADS: Other Business Expenses	R	06/03/25		12/09/25		GALLEHY01	N		
Vendor Total:		\$1,500.00												
GENTILIN	GENTILINI FORD INC.*													
25-01771	06/03/25	NOVEMBER 2025 PURCHASE ORDER												
1 NOVEMBER 2025 PURCHASE ORDE		\$50.58	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	06/03/25		12/01/25		55157	N		
2 NOVEMBER 2025 PURCHASE ORDE		\$342.01	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/01/25		12/01/25		54656	N		
3 NOVEMBER 2025 PURCHASE ORDE		\$4,047.12	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/01/25		12/01/25		318556	N		
4 NOVEMBER 2025 PURCHASE ORDE		\$3,613.39	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/01/25		12/01/25		317748	N		
5 NOVEMBER 2025 PURCHASE ORDE		\$247.34	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/01/25		12/01/25		54918	N		
6 NOVEMBER 2025 PURCHASE ORDE		\$294.74	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/01/25		12/01/25		55555	N		
7 NOVEMBER 2025 PURCHASE ORDE		\$107.14	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/01/25		12/01/25		55113	N		
8 NOVEMBER 2025 PURCHASE ORDE		\$404.82	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/01/25		12/01/25		55114	N		
9 NOVEMBER 2025 PURCHASE ORDE		\$169.10	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/01/25		12/01/25		55210	N		
10 NOVEMBER 2025 PURCHASE ORD		\$102.38	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/01/25		12/01/25		55333	N		
11 NOVEMBER 2025 PURCHASE ORD		\$1,331.40	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/01/25		12/01/25		55469	N		
12 NOVEMBER 2025 PURCHASE ORD		\$2,942.90	5-01-25-265-267-275	B	AMB SV: Training Aids & Progra	R	12/01/25		12/01/25		55469	N		
13 NOVEMBER 2025 PURCHASE ORD		\$60.66	5-01-25-265-267-275	B	AMB SV: Training Aids & Progra	R	12/01/25		12/01/25		55579	N		
14 NOVEMBER 2025 PURCHASE ORD		\$113.45	5-01-25-265-267-275	B	AMB SV: Training Aids & Progra	R	12/01/25		12/01/25		55758	N		
		\$13,827.03												

Vendor #	Name									
P.O. #	PO Date	Description	Contract		PO Type					
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GENTILIN GENTILINI FORD INC.* Account Continued										
25-01772	06/03/25	DECEMBER 2025 PURCHASE ORDER								
1 DECEMBER 2025 PURCHASE ORDE	\$285.66	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	06/03/25	12/11/25		56047	N
2 DECEMBER 2025 PURCHASE ORDE	\$434.01	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/11/25	12/11/25		56036	N
3 DECEMBER 2025 PURCHASE ORDE	\$100.00	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/11/25	12/11/25		317583C	N
		\$819.67								
25-03089	09/10/25	VEHICLE								
1 MISC-ITM 2026 CHEVROLET	\$32,645.00	C-03-25-015-000-910	B	ORD 15-2025 POLICE: VEHICLES	R	09/10/25	12/09/25		1000384	N
2 UND1-MEE UNDERCOAT PER GALLC	\$306.86	C-03-25-015-000-910	B	ORD 15-2025 POLICE: VEHICLES	R	09/10/25	12/09/25		1000384	N
3 LABOR 2021 LABOR # NJ LABOR	\$1,480.00	C-03-25-015-000-910	B	ORD 15-2025 POLICE: VEHICLES	R	09/10/25	12/09/25		1000384	N
		\$34,431.86								
Vendor Total:		\$49,078.56								
GRAINGER W W GRAINGER INC*										
25-03552	10/20/25	November 2025 Purchase Order								
1 November 2025 Purchase Order	\$244.03	5-01-26-315-315-235	B	BUILDINGS: Janitorial Parts	R	10/20/25	12/10/25		9681313897	N
25-03742	10/28/25	Husqvarna Masonry Saw								
1 Husqvarna Masonry Saw	\$3,232.26	C-03-25-015-000-908	B	ORD 15-2025 PUB WORKS: VEHICLER		10/28/25	12/10/25		9731481967	N
Vendor Total:		\$3,476.29								
GRAN TUR GRAN TURK EQUIPMENT *										
25-03554	10/20/25	November 2025 Purchase Order								
1 November 2025 Purchase Order	\$500.00	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	10/20/25	12/04/25		1161146-1	N
2 November 2025 Purchase Order	\$523.65	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		1161146-1	N
3 November 2025 Purchase Order	\$1,642.18	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		1161193-01	N
4 November 2025 Purchase Order	\$865.26	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		1161187-01	N
5 November 2025 Purchase Order	\$1,592.77	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		1161176-01	N
6 November 2025 Purchase Order	\$1,500.22	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		1161076-01	N
7 November 2025 Purchase Order	\$3,180.86	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		1159569-01	N
		\$9,804.94								
Vendor Total:		\$9,804.94								
GUARDALL GUARDIAN ALLIANCE*										
25-04057	12/04/25	invest								
1 Guardian Platform Software-PSA	\$150.00	5-01-25-240-240-278	B	POLICE DEPT: CID	R	12/04/25	12/10/25		31572	N

Vendor #	Name													
P.O. #	PO Date	Description			Contract		PO Type							
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
GUARDALL		GUARDIAN ALLIANCE*			Account Continued									
Vendor Total:		\$150.00												
HOME DEP		HOME DEPOT *												
25-03472	10/10/25	October 2025 Purchase Order												
1	October 2025 Purchase Order	\$984.83	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			10/10/25	12/01/25		7031815	N		
2	October 2025 Purchase Order	\$1,198.38	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		6905047	N		
3	October 2025 Purchase Order	\$900.80	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		6905103	N		
4	October 2025 Purchase Order	\$676.99	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		5905275	N		
5	October 2025 Purchase Order	\$10.98	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		4900066	N		
6	October 2025 Purchase Order	\$720.22	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		3900176	N		
7	October 2025 Purchase Order	\$1,125.60	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		2900319	N		
8	October 2025 Purchase Order	\$283.42	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		6901096	N		
9	October 2025 Purchase Order	\$1,491.74	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		3371411	N		
10	October 2025 Purchase Order	\$199.00	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		3451078	N		
11	October 2025 Purchase Order	\$308.95	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		3451313	N		
12	October 2025 Purchase Order	\$999.00	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		3488438	N		
13	October 2025 Purchase Order	\$27.48	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		3736707	N		
14	October 2025 Purchase Order	\$32.52	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		3902875	N		
15	October 2025 Purchase Order	\$179.99	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		3936503	N		
16	October 2025 Purchase Order	\$49.30	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		2697429	N		
17	October 2025 Purchase Order	\$60.39	C-03-24-012-000-909	B	ORD 12-2024 PW: BUILDING IMPROVR			12/01/25	12/01/25		1903259	N		
18	October 2025 Purchase Order	\$1,224.48	5-01-25-265-267-280	B	AMB SV: Building Maintenance SupplieR			12/01/25	12/01/25		8181201	N		
19	October 2025 Purchase Order	\$832.96	5-01-25-265-267-280	B	AMB SV: Building Maintenance SupplieR			12/01/25	12/01/25		6901210	N		
20	October 2025 Purchase Order	\$118.02	5-01-25-265-267-280	B	AMB SV: Building Maintenance SupplieR			12/01/25	12/01/25		4513827	N		
21	October 2025 Purchase Order	\$27.98	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R		12/01/25	12/01/25		6905100	N		
23	October 2025 Purchase Order	\$29.97	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R		12/01/25	12/01/25		5011148	N		
24	October 2025 Purchase Order	\$81.54	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R		12/01/25	12/01/25		5032094	N		
25	October 2025 Purchase Order	\$157.11	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R		12/01/25	12/01/25		4032196	N		
26	October 2025 Purchase Order	\$44.96	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R		12/01/25	12/01/25		9900622	N		
27	October 2025 Purchase Order	\$86.98	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R		12/01/25	12/01/25		8613834	N		
28	October 2025 Purchase Order	\$45.20	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R		12/01/25	12/01/25		8900860	N		
29	October 2025 Purchase Order	\$72.98	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R		12/01/25	12/01/25		7900978	N		
30	October 2025 Purchase Order	\$178.52	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R		12/01/25	12/01/25		6905107	N		
31	October 2025 Purchase Order	\$115.57	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R		12/01/25	12/01/25		3900203	N		
32	October 2025 Purchase Order	\$271.63	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R		12/01/25	12/01/25		8900794	N		

Vendor #	Name				Contract	PO Type						
P.O. #	PO Date	Description						First Enc	Rcvd	Chk/Void	Invoice	1099 Excl
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Date	Date	Date			
HOME DEP	HOME DEPOT *	Account Continued										
33 October 2025 Purchase Order		\$492.72	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/01/25	12/01/25		5033320	N	
34 October 2025 Purchase Order		\$69.24	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/01/25	12/01/25		1901637	N	
35 October 2025 Purchase Order		\$25.97	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/01/25	12/01/25		9012053	N	
36 October 2025 Purchase Order		\$87.41	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/01/25	12/01/25		9901947	N	
37 October 2025 Purchase Order		\$74.37	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/01/25	12/01/25		9901986	N	
38 October 2025 Purchase Order		\$224.18	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/01/25	12/01/25		8902076	N	
39 October 2025 Purchase Order		\$246.09	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/01/25	12/01/25		4902759	N	
40 October 2025 Purchase Order		\$119.70	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/01/25	12/01/25		3902851	N	
41 October 2025 Purchase Order		\$79.45	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/01/25	12/01/25		3902929	N	
42 October 2025 Purchase Order		\$88.88	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/01/25	12/01/25		1372463	N	
43 October 2025 Purchase Order		238.95-	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/01/25	12/01/25		6192994	N	
44 October 2025 Purchase Order		165.78-	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/01/25	12/01/25		6213418	N	
45 October 2025 Purchase Order		74.97-	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/01/25	12/01/25		9201800	N	
46 October 2025 Purchase Order		\$293.08	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/01/25	12/01/25		5905276	N	
		\$13,858.88										
25-03563	10/20/25	November 2025 Purchase Order										
1 November 2025 Purchase Order		\$32.82	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	10/20/25	12/05/25		6903852	N	
2 November 2025 Purchase Order		\$8.98	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	12/05/25	12/05/25		5904011	N	
3 November 2025 Purchase Order		\$130.28	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	12/05/25	12/05/25		5904012	N	
4 November 2025 Purchase Order		\$34.00	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	12/05/25	12/05/25		5904045	N	
5 November 2025 Purchase Order		\$317.56	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	12/05/25	12/05/25		1904580	N	
6 November 2025 Purchase Order		\$23.15	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		1904580	N	
7 November 2025 Purchase Order		\$180.17	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		904662	N	
8 November 2025 Purchase Order		\$212.34	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		904739	N	
9 November 2025 Purchase Order		\$432.60	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		9210161	N	
10 November 2025 Purchase Order		\$13.32	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		9270649	N	
11 November 2025 Purchase Order		\$149.94	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		8031077	N	
12 November 2025 Purchase Order		\$38.99	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		8904997	N	
13 November 2025 Purchase Order		\$67.56	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		906136	N	
14 November 2025 Purchase Order		\$24.85	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		7906519	N	
15 November 2025 Purchase Order		\$72.65	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		4354418	N	
16 November 2025 Purchase Order		\$104.86	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		4520205	N	
17 November 2025 Purchase Order		\$437.12	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		3900348	N	
18 November 2025 Purchase Order		\$112.07	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		3900373	N	
19 November 2025 Purchase Order		\$298.65	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		8900963	N	

Vendor #	Name									
P.O. #	PO Date	Description	Contract		PO Type					
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOME DEP	HOME DEPOT *	Account Continued								
20 November 2025 Purchase Order	\$66.99	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		7901125	N
21 November 2025 Purchase Order	\$390.06	C-03-25-015-000-908	B	ORD 15-2025 PUB WORKS: VEHICLER		12/05/25	12/05/25		890581	N
22 November 2025 Purchase Order	\$1,008.56	G-02-05-770-001-279	B	CLEAN COMM: Other Cont Serv	R	12/05/25	12/05/25		5900036	N
	\$4,157.52									
25-04050	12/04/25	Flooring/base cover/Vacuum								
1 Flooring/base cover/Vacuum	\$3,482.99	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	12/04/25	12/11/25		WJ98912939	N
Vendor Total:	\$21,499.39									
HOOVER T	HOOVER TRUCK CENTERS, INC.*									
25-03565	10/20/25	November 2025 Purchase Order								
1 November 2025 Purchase Order	\$500.00	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	10/20/25	12/04/25		237158P	N
2 November 2025 Purchase Order	\$829.58	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		237158P	N
3 November 2025 Purchase Order	\$2,601.36	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		237003P	N
4 November 2025 Purchase Order	\$149.49	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		237484P	N
5 November 2025 Purchase Order	440.00-	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		CM237158P	N
	\$3,640.43									
Vendor Total:	\$3,640.43									
HUNTER	HUNTER JERSEY PETERBILT									
25-03571	10/20/25	November 2025 Purchase Order								
1 November 2025 Purchase Order	\$308.45	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	10/20/25	12/03/25		X206234888:01	N
2 November 2025 Purchase Order	\$72.66	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/03/25	12/03/25		X206232727:02	N
	\$381.11									
Vendor Total:	\$381.11									
J C MILL	NAPA AT NORTHFIELD *									
25-02999	09/03/25	September 2025 Purchase Order								
1 September 2025 Purchase Order	\$39.14	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	09/03/25	12/08/25		52076	N
2 September 2025 Purchase Order	\$95.18	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		52126	N
3 September 2025 Purchase Order	\$52.10	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		52256	N
4 September 2025 Purchase Order	\$540.41	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		52691	N
5 September 2025 Purchase Order	\$166.12	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		52692	N
6 September 2025 Purchase Order	\$356.41	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		52742	N
7 September 2025 Purchase Order	\$80.36	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		53035	N
8 September 2025 Purchase Order	\$18.45	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		53135	N

Vendor #	Name									
P.O. #	PO Date	Description	Contract		PO Type					
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
J C MILL	NAPAAT NORTHFIELD *	Account Continued								
9 September 2025 Purchase Order	\$95.77	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		53171	N
10 September 2025 Purchase Order	\$68.40	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		53381	N
11 September 2025 Purchase Order	\$456.12	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		53389	N
12 September 2025 Purchase Order	\$73.29	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		53418	N
13 September 2025 Purchase Order	\$214.70	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		53454	N
14 September 2025 Purchase Order	12.84-	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		53523	N
15 September 2025 Purchase Order	\$128.50	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		53541	N
16 September 2025 Purchase Order	\$199.78	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		53917	N
17 September 2025 Purchase Order	\$302.03	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		53975	N
18 September 2025 Purchase Order	\$23.84	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		54257	N
19 September 2025 Purchase Order	\$76.51	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		54295	N
20 September 2025 Purchase Order	\$402.12	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		54301	N
21 September 2025 Purchase Order	\$2.49	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		54307	N
22 September 2025 Purchase Order	\$26.44	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		54340	N
23 September 2025 Purchase Order	\$191.16	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		54760	N
24 September 2025 Purchase Order	\$212.30	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		54942	N
25 September 2025 Purchase Order	\$95.16	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		55479	N
26 September 2025 Purchase Order	\$16.00	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		55502	N
27 September 2025 Purchase Order	\$70.60	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		55635	N
28 September 2025 Purchase Order	\$1,136.88	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		55865	N
29 September 2025 Purchase Order	\$18.80	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		55922	N
30 September 2025 Purchase Order	\$69.48	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		55927	N
31 September 2025 Purchase Order	\$19.24	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		56011	N
32 September 2025 Purchase Order	\$286.08	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		56090	N
33 September 2025 Purchase Order	\$695.73	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		56110	N
34 September 2025 Purchase Order	\$136.71	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		56149	N
35 September 2025 Purchase Order	\$449.24	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		56271	N
36 September 2025 Purchase Order	258.46-	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		56475	N
37 September 2025 Purchase Order	\$18.69	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		56507	N
38 September 2025 Purchase Order	\$61.95	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		56532	N
39 September 2025 Purchase Order	\$65.22	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		56744	N
40 September 2025 Purchase Order	\$181.00	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		56751	N
41 September 2025 Purchase Order	\$135.52	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		56774	N
42 September 2025 Purchase Order	\$74.94	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		57137	N
43 September 2025 Purchase Order	\$48.33	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		57140	N

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
J C MILL	NAPA AT NORTHFIELD *	Account Continued									
44 September 2025 Purchase Order		\$322.32	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		57153	N
45 September 2025 Purchase Order		\$1,795.82	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		57155	N
46 September 2025 Purchase Order		\$198.19	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		57240	N
47 September 2025 Purchase Order		\$117.32	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/08/25		57310	N
		\$9,563.54									
	Vendor Total:	\$9,563.54									
JACOB Z	JACOB ZINCKGRAG										
25-04024	12/01/25	UNIFORM									
1 UNIFORM REIMBURSEMENT		\$49.99	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		12/01/25	12/09/25		11/16/25 RCPT	N
25-04056	12/04/25	UNIFORM									
1 UNIFORM REIMBURSEMENT BALAN		\$263.01	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		12/04/25	12/12/25		11/25/25 RCPT	N
	Vendor Total:	\$313.00									
JENNI	JENNIFER L. ROCCO										
25-03990	11/20/25	NJLOM CONFERENCE AND PARKING									
1 NJ REGISTRAR'S ASSOCIATION		\$100.00	5-01-20-120-120-274	B	CLERK: Memberships	R	11/20/25	11/26/25		11/18/25 RCPTS	N
2 PARKING AT NJLOM		\$20.00	5-01-20-120-120-274	B	CLERK: Memberships	R	11/20/25	11/26/25		11/18/25 RCPTS	N
		\$120.00									
	Vendor Total:	\$120.00									
JEREMIAH	JEREMIAH SIMMONS										
25-03924	11/14/25	UNIFORM									
1 UNIFORM REIMBURSEMENT		\$720.00	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		11/14/25	11/26/25		11/11/25 RCPT	N
	Vendor Total:	\$720.00									
JESCO IN	JESCO, INC.*										
25-03574	10/20/25	December 2025 Purchase Order									
1 December 2025 Purchase Order		\$500.00	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	10/20/25	12/11/25		HB5575	N
2 December 2025 Purchase Order		\$1,728.78	5-01-26-320-320-236	B	GROUPS: Horticultural Material/SuppR		12/11/25	12/11/25		HB5575	N
		\$2,228.78									
	Vendor Total:	\$2,228.78									
JOHN B33	JOHN BERRY										
25-04001	11/21/25	NJLM PARKING REIMBURSMENT									
1 NJLM PARKING REIMBURSMENT		\$25.00	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	11/21/25	12/01/25		11/20/25 RCPT	N

Vendor #	Name											
P.O. #	PO Date	Description			Contract		PO Type					
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
JOHN B33	JOHN BERRY	Account Continued										
25-04135	12/11/25	Reimbursement for DMV Title										
1 Reimbursement for DMV Title		\$60.00	5-01-26-305-305-223	B	SANAT: Lube / Motor Fuels	R	12/11/25	12/11/25		12/11/25 RCPT		N
Vendor Total:		\$85.00										
JOHN BEA	JOHN BEATTES											
25-04074	12/04/25	UNIFORM										
1 UNIFORM REIMBURSEMENT		\$800.00	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	12/04/25	12/10/25		11/22/25 RCPT		N
Vendor Total:		\$800.00										
JP MONZO	JP MONZO MUNICIPAL CONSULTING											
25-03939	11/18/25	Webinar-Year End Payroll & HR										
1 Webinar-Year End Payroll & HR		\$50.00	5-01-20-130-130-275	B	FIN: Training Aids & Programs	R	11/18/25	12/11/25		DEC 11,2025 WEB		N
2 Webinar-Year End Payroll & HR		\$50.00	5-01-20-130-130-275	B	FIN: Training Aids & Programs	R	11/18/25	12/11/25		DEC 11,2025 WEB		N
		\$100.00										
Vendor Total:		\$100.00										
KDNATION	K.D. NATIONAL FORCE SECURITY											
25-03709	10/24/25	Security October-December										
2 Security October-December		\$3,243.75	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	10/24/25	12/11/25				N
Vendor Total:		\$3,243.75										
KEMPTON	KEMPTON FLAGS, LLC											
25-03761	10/28/25	Flag Order for EHT Parks/Bldgs										
1 Flag Order for EHT Parks/Bldgs		\$759.90	5-01-26-315-315-237	B	BUILDINGS: Maps, Flags & Misc	R	10/28/25	12/04/25				N
2 Flag Order for EHT Parks/Bldgs		\$51.43	5-01-26-315-315-221	B	BUILDINGS: Office Materials & Supplier	R	10/28/25	12/04/25				N
3 Flag Order for EHT Parks/Bldgs		\$83.73	5-01-26-315-315-279	B	BUILDINGS: Other Contractual Service	R	10/28/25	12/04/25				N
4 Flag Order for EHT Parks/Bldgs		\$201.97	5-01-26-315-315-333	B	BUILDINGS: General Hardware/Tool	R	10/28/25	12/04/25				N
		\$1,097.03										
Vendor Total:		\$1,097.03										
KEVIN	KEVIN ANDERSON WELL DRILLING											
25-03094	09/10/25	Well Maintenance Field #5										
1 Well Maintenance Field #5		\$1,089.00	5-01-26-315-315-279	B	BUILDINGS: Other Contractual Service	R	09/10/25	12/09/25		18136		N
Vendor Total:		\$1,089.00										
KEYSTONE	KEYSTONE DIGITAL IMAGING INC.*											
25-03463	10/10/25	COPIER MAINTENANCE										

Vendor #	Name												
P.O. #	PO Date	Description	Contract		PO Type								
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
KEYSTONE	KEYSTONE DIGITAL IMAGING INC.*		Account Continued										
1 COPIER MAINTENANCE		\$86.39	5-01-20-130-130-279	B	FIN: Other Contractual Service	R	10/10/25	12/11/25		1469801		N	
25-03467	10/10/25	COPIER MAINTENANCE											
1 COPIER MAINTENANCE		\$71.00	5-01-20-130-130-279	B	FIN: Other Contractual Service	R	10/10/25	12/03/25		1467438		N	
25-04133	12/11/25	Maintenance and overage											
1 Maintenance & Overage charges		\$401.01	5-01-20-130-130-279	B	FIN: Other Contractual Service	R	12/11/25	12/11/25		1465019		N	
2 Contract Base Rate charges		\$847.00	5-01-20-130-130-279	B	FIN: Other Contractual Service	R	12/11/25	12/11/25		1465019		N	
		\$1,248.01											
Vendor Total:		\$1,405.40											
KRISTOPH	LAW OFFICES OF KRISTOPHER J.												
25-04091	12/08/25	Professional/Consult											
1 Professional/Consult		\$4,432.50	5-01-21-180-180-269	B	PLAN BD: Professional/Consult	R	12/08/25	12/11/25		12693		N	
Vendor Total:		\$4,432.50											
LANDSMAN	LANDSMAN UNIFORMS INC.*												
25-03687	10/24/25	Job Shirts											
1 Job Shirts		\$250.00	5-01-25-265-268-222	B	FIRE PREVENTION PROGRAM Unifor	R	10/24/25	12/11/25		34236		N	
2 Short Sleeve Polo		\$180.00	5-01-25-265-268-222	B	FIRE PREVENTION PROGRAM Unifor	R	10/24/25	12/11/25		34236		N	
3 Long Sleeve Polo		\$75.00	5-01-25-265-268-222	B	FIRE PREVENTION PROGRAM Unifor	R	10/24/25	12/11/25		34236		N	
		\$505.00											
Vendor Total:		\$505.00											
LAUREL	LAUREL MOBILE LAWNMOWER*												
25-03780	10/31/25	Zmax Pesticide Sprayer											
1 Zmax Pesticide Sprayer		\$19,983.00	C-03-25-015-000-908	B	ORD 15-2025 PUB WORKS: VEHICLER		10/31/25	12/04/25		58071		N	
Vendor Total:		\$19,983.00											
LAWN	LAWN & GOLF SUPPLY CO., INC*												
25-04026	12/01/25	November 2025 Purchase Order											
1 November 2025 Purchase Order		\$3,019.77	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/01/25	12/04/25		92876		N	
Vendor Total:		\$3,019.77											
LAWSON P	LAWSON PRODUCTS, INC.*												
25-03806	10/31/25	Parts to Repair F1580											
1 Parts to Repair F1580		\$416.04	5-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	10/31/25	11/26/25		9312974582		N	
Vendor Total:		\$416.04											

Vendor #	Name													
P.O. #	PO Date	Description			Contract	PO Type								
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
LENSFLAM		LENS AND FLAME PHOTOGRAPHY LLC												
25-03504	10/16/25	CLEAN COMMUNITIE DINNER PHOTOS												
1	CLEAN COMMUNITIE DINNER PHOT	\$4,500.00	G-02-05-770-001-279	B	CLEAN COMM: Other Cont Serv	R		10/16/25	11/26/25			1005		N
Vendor Total:		\$4,500.00												
LEVONN		LEVONN HARRINGTON												
25-04080	12/04/25	CLOTHING REIMBURSEMENT												
1	CLOTHING REIMBURSEMENT	\$350.00	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R		12/04/25	12/10/25			11/30/25 RCPT		N
Vendor Total:		\$350.00												
LOCALITY		FIRST DUE*												
25-03813	10/31/25	2025 Incident Alerting Program												
1	2025 Incident Alerting Program	\$3,112.64	5-01-25-265-265-251	B	FIRE: Telephone/Communication	R		10/31/25	12/10/25			6761		N
2	2025 Incident Alerting Program	\$1,073.28	5-01-25-265-265-269	B	FIRE DEPT Professional / Consultants	R		10/31/25	12/10/25			6761		N
3	2025 Incident Alerting Program	\$500.00	5-01-25-265-265-254	B	FIRE: Postage	R		10/31/25	12/10/25			6761		N
4	2025 Incident Alerting Program	\$10,964.08	5-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenan	R		10/31/25	12/10/25			6761		N
		\$15,650.00												
Vendor Total:		\$15,650.00												
LOWES HO		LOWES HOME CENTERS INC.*												
25-01837	06/03/25	supplies												
1	Estimated amount for supplies	\$53.58	5-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R		06/03/25	12/10/25			988878		N
25-03579	10/20/25	November 2025 Purchase Order												
1	November 2025 Purchase Order	\$47.02	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R		10/20/25	12/04/25			973396		N
2	November 2025 Purchase Order	\$485.14	G-02-05-770-001-279	B	CLEAN COMM: Other Cont Serv	R		12/04/25	12/04/25			981713		N
		\$532.16												
Vendor Total:		\$585.74												
LUKE CUR		LUKE CURRAN												
25-04052	12/04/25	UNIFORM												
1	UNIFORM REIMURSEMENT	\$96.00	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R		12/04/25	12/10/25			11/25/25 RCPT		N
Vendor Total:		\$96.00												
MACKENZI		MACKENZIE HILLESHEIM												
25-03993	11/20/25	REIMBURSE												
1	REIMBURSEMENT FOR EMD/9-1-1	\$698.00	5-01-25-250-250-256	B	COMM: Rental of Equipment	R		11/20/25	12/09/25			11/27/25 RCPT		N
Vendor Total:		\$698.00												

Vendor #	Name										
P.O. #	PO Date	Description	Contract		PO Type						
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
MACKENZI											
MACKENZIE HILLESHEIM		Account Continued									
MAJESTIC											
MAJESTIC OIL CO, INC *											
25-01905	06/03/25	November 2025 Purchase Order									
1 November 2025 Purchase Order	\$2,885.73	5-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	06/03/25	12/09/25		66173	N	
2 November 2025 Purchase Order	\$3,297.33	5-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	06/03/25	12/09/25		66402	N	
3 November 2025 Purchase Order	\$3,567.97	5-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	12/09/25	12/09/25		66766	N	
4 November 2025 Purchase Order	\$6,330.72	5-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	12/09/25	12/09/25		66946	N	
5 November 2025 Purchase Order	\$5,702.43	5-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	12/09/25	12/09/25		66197	N	
6 November 2025 Purchase Order	\$4,903.66	5-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	12/09/25	12/09/25		66401	N	
7 November 2025 Purchase Order	\$6,103.76	5-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	12/09/25	12/09/25		535631	N	
8 November 2025 Purchase Order	\$4,330.85	5-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	12/09/25	12/09/25		532481	N	
		\$37,122.45									
Vendor Total:		\$37,122.45									
MARC FRI											
MARC FRIEDMAN, ESQUIRE											
25-01875	06/03/25	Monthly Retainer - Dec 2025									
1 Monthly Retainer - Dec 2025	\$1,800.00	5-01-20-155-155-269	B	LEGAL: Professional/Consultant	R	06/03/25	12/11/25		MR- DECEMBER 2N		
25-04111	12/10/25	Professional Services Rendered									
1 Professional Services Rendered	\$10,255.00	5-01-20-155-155-279	B	LEGAL: Other Contractual Servi	R	12/10/25	12/11/25		11/1-11/30/25	N	
Vendor Total:		\$12,055.00									
MASTER											
MASTER WIRE MANUFACTURING*											
25-03699	10/24/25	two hole split rail materials									
1 two hole split rail materials	\$3,512.50	5-01-26-320-320-236	B	GROUNDS: Horticultural Material/SuppR		10/24/25	12/10/25		50902	N	
Vendor Total:		\$3,512.50									
MATTCOLL											
MATTHEW COLLINS											
25-03942	11/18/25	K9 MEDS									
1 REIMBURSEMENT FOR SUPPLIES F	\$99.94	5-01-25-240-240-241	B	POLICE DEPT: K9 Food/Drugs	R	11/18/25	11/26/25		11/15/25 RCPT	N	
Vendor Total:		\$99.94									
MATTHEWH											
Matthew Hann											
25-04093	12/08/25	UNIFORMS									
1 UNIFORM REIMBURSEMENT BALAN	\$800.00	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		12/08/25	12/12/25		12/2/25 RCPT	N	
Vendor Total:		\$800.00									
MCCARTHY											
MCCARTHY TIRE CO., INC.*											

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MCCARTHY	MCCARTHY TIRE CO., INC.*	Account Continued									
25-03905	11/13/25	November 2025 Purchase Order									
1 November 2025 Purchase Order		\$247.61	5-01-26-300-300-358	B	EQ MNT: Roads Tires/Tubes	R	11/13/25	12/04/25		19-118185	N
2 November 2025 Purchase Order		\$52.39	5-01-26-300-300-358	B	EQ MNT: Roads Tires/Tubes	R	12/04/25	12/04/25		19-118600	N
3 November 2025 Purchase Order		\$76.13	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		19-118600	N
4 November 2025 Purchase Order		\$195.33	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		19-119711	N
5 November 2025 Purchase Order		\$1,328.42	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		19-119476	N
6 November 2025 Purchase Order		\$600.53	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/04/25		19-119477	N
		\$2,500.41									
Vendor Total:		\$2,500.41									
MCGRATH	MCGRATH MUNICIPAL EQUIPMENT,										
25-02533	07/16/25	July 2025 Purchase Order									
1 July 2025 Purchase Order		\$2,182.13	5-01-26-290-290-284	B	ROADS: Other Business Expenses	R	07/16/25	12/09/25		202501130	N
2 July 2025 Purchase Order		\$2,461.73	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/09/25	12/09/25		202501130	N
3 July 2025 Purchase Order		\$981.14	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/09/25	12/09/25		202501130	N
4 July 2025 Purchase Order		\$1,350.00	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/09/25	12/09/25		20250925	N
		\$6,975.00									
Vendor Total:		\$6,975.00									
MICHAEL36	MICHAEL HUGHES										
25-03991	11/20/25	UNIFORM									
1 UNIFORM REIMBURSEMENT		\$60.00	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		11/20/25	11/26/25		11/18/25 RCPT	N
Vendor Total:		\$60.00									
MICHAELK	MICHAEL KEEPING										
25-03992	11/20/25	UNIFORM									
1 UNIFORM REIMBURSEMENT		\$602.06	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		11/20/25	11/26/25		OCT/NOV RCPTS	N
Vendor Total:		\$602.06									
MICHAELM	MICHAEL MERKH										
25-04020	12/01/25	UNIFORM									
1 UNIFORM REIMBURSEMENT		\$766.23	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		12/01/25	12/10/25		11/20/25 RCPT	N
Vendor Total:		\$766.23									
MICHAELN	MICHAEL NICETA										
25-04025	12/01/25	UNIFORM									
1 UNIFORM REIMBURSEMENT BALAN		\$99.06	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		12/01/25	12/10/25		11/22/25 RCPT	N

Vendor #	Name										
P.O. #	PO Date	Description	Contract		PO Type						
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
MICHAELN											
MICHAEL NICETA		Account Continued									
Vendor Total:		\$99.06									
MICHAELO											
MICHAEL O'HAGAN											
25-04055	12/04/25	UNIFORM									
1 UNIFORM REIMBURSEMENT	\$225.00	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		12/04/25	12/10/25		11/21/25 RCPT	N	
Vendor Total:		\$225.00									
MID-ATLA											
MID-ATLANTIC WASTE SYSTEMS *											
25-03085	09/10/25	Heil High Rear Loader DuraPack									
1 Heil High Rear Loader DuraPack	\$320,817.00	C-03-25-015-000-908	B	ORD 15-2025 PUB WORKS: VEHICLER		09/10/25	12/10/25		ESA001802-1	N	
25-03103	09/10/25	September 2025 Purchase Order									
1 September 2025 Purchase Order	\$104.34	5-01-26-300-300-359	B	EQ MNT: Trash/Gar Tire/Tubes	R	09/10/25	12/10/25		PSO038096-1	N	
2 September 2025 Purchase Order	\$39.90	5-01-26-300-300-359	B	EQ MNT: Trash/Gar Tire/Tubes	R	12/10/25	12/10/25		PSO046077-1	N	
		\$144.24									
Vendor Total:		\$320,961.24									
MOTOROLA											
MOTOROLA SOLUTIONS, INC.*											
25-03486	10/16/25	VIDEO SYSTEM									
1 WGB-0700A WATCHGUARD VIDEO	\$14,812.00	C-03-25-015-000-910	B	ORD 15-2025 POLICE: VEHICLES	R	10/16/25	12/10/25		1187162415	N	
25-03530	10/16/25	LICENSE									
1 ANNUAL DEVICE LICENSE AND	\$408.87	5-01-25-240-240-279	B	POLICE DEPT: Other Cont Serv	R	10/16/25	12/11/25		1411201107	N	
2 ANNUAL DEVICE LICENSE AND	\$300.00	5-01-25-240-240-279	B	POLICE DEPT: Other Cont Serv	R	12/11/25	12/11/25		1411201840	N	
3 ANNUAL DEVICE LICENSE AND	\$731.25	5-01-25-240-240-279	B	POLICE DEPT: Other Cont Serv	R	12/11/25	12/11/25		1411209113	N	
4 ANNUAL DEVICE LICENSE AND	\$540.00	5-01-25-240-240-279	B	POLICE DEPT: Other Cont Serv	R	12/11/25	12/11/25		1411209357	N	
		\$1,980.12									
Vendor Total:		\$16,792.12									
MUNICI66											
MUNICIPAL EMERGENCY SERVICES*											
25-03200	09/22/25	SWAT									
1 SWAT INITIAL ISSUE VEST,	\$6,325.83	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		09/22/25	12/11/25		IN2390206	N	
Vendor Total:		\$6,325.83									
NATHANLA											
NATHAN LAHR											
25-03632	10/22/25	UNIFORM									
1 UNIFORM REIMBURSEMENT	\$116.00	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		10/22/25	11/26/25		10/13/25 RCPT	N	
Vendor Total:		\$116.00									

Vendor #	Name													
P.O. #	PO Date	Description			Contract	PO Type								
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
NATIONA1 NATIONAL BUSINESS FURNITURE*														
25-04105	12/08/25	office chairs												
1 Item # 25257 Medical/Drafting		\$304.20	C-03-24-012-000-904	B	ORD 12-2024 OFFICE FURNITURE/E	R	12/08/25	12/11/25			ZK280471-BOC		N	
2 shipping		\$64.80	C-03-24-012-000-904	B	ORD 12-2024 OFFICE FURNITURE/E	R	12/08/25	12/11/25			ZK280471-BOC		N	
		\$369.00												
Vendor Total:		\$369.00												
NJ STA60 NJ STATE ASSC CHIEF OF POLICE*														
25-03935	11/18/25	TRAINING												
1 REGISTRATION FOR CASE LAW ANI		\$780.00	5-01-25-240-240-275	B	POLICE DEPT: Train Aids/Prog	R	11/18/25	11/26/25			IN-22839		N	
25-04065	12/04/25	TRAINING												
1 REGISTRATION FOR 2025 WINTER		\$1,590.00	5-01-25-240-240-275	B	POLICE DEPT: Train Aids/Prog	R	12/04/25	12/10/25			IN-22916		N	
Vendor Total:		\$2,370.00												
NJBUSINE NEW JERSEY BUSINESS SYSTEMS*														
25-03810	10/31/25	CABLE RUNS												
1 CABLE RUNS FOR CALLBOXES		\$4,361.78	C-03-22-034-000-905	B	ORD 34-22 IT- COMMUNITY CENTERR		10/31/25	12/11/25			22-862		N	
Vendor Total:		\$4,361.78												
NJLM NJ LEAGUE OF MUNICIPALITIES														
25-03354	10/07/25	Registration for League Conf.												
1 Registration for League Conf.		\$140.00	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	10/07/25	12/11/25			1031856404		N	
2 Registration for League Conf.		\$70.00	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/11/25	12/11/25			1031954842		N	
		\$210.00												
Vendor Total:		\$210.00												
NOREGON NOREGON SYSTEMS, LLC														
25-04068	12/04/25	CUMMUNS/DETROIT PROFESSIONAL												
1 CUMMUNS/DETROIT PROFESSIONA		\$3,987.50	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/11/25			INV00284402		N	
Vendor Total:		\$3,987.50												
OLIVER L OLIVER LEADBEATER														
25-04002	11/21/25	NJLM PARKING REIMBURSEMENT												
1 NJLM PARKING REIMBURSEMENT		\$20.00	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	11/21/25	12/01/25			11/19/25 RCPT		N	
Vendor Total:		\$20.00												
PMC ASSO PMC ASSOCIATES*														

Vendor #	Name													
P.O. #	PO Date	Description			Contract		PO Type							
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl			
PMC ASSO														
PMC ASSOCIATES*		Account Continued												
25-03591	10/20/25	CHAIR												
1 MODEL 3142R1 W/FABRIC - NAVY		\$1,674.50	5-01-25-250-250-264	B	COMM: Service Division	R	10/20/25	12/10/25		INV-001267	N			
2 INSTALL/ASSEMBLY		\$125.00	5-01-25-250-250-264	B	COMM: Service Division	R	10/20/25	12/10/25		INV-001267	N			
		\$1,799.50												
Vendor Total:		\$1,799.50												
POLISTIN														
POLISTINA & ASSOCIATES LLC														
25-04094	12/08/25	Professional Services												
1 Professional Services		\$1,170.00	5-01-21-180-180-269	B	PLAN BD: Professional/Consult	R	12/08/25	12/11/25		12-25-49	N			
2 Professional Services		\$650.00	5-01-21-180-180-269	B	PLAN BD: Professional/Consult	R	12/08/25	12/11/25		12-25-48	N			
		\$1,820.00												
Vendor Total:		\$1,820.00												
PUGGI RE														
AJ PUGGI RECYCLING, INC*														
25-03434	10/08/25	November 2025 Purchase Order												
1 November 2025 Purchase Order		\$2,935.00	5-01-32-865-865-324	B	LANDFILL/SOLID WASTE: Other Ex	R	10/08/25	12/03/25		11/30/25 STMNT	N			
2 November 2025 Purchase Order		\$650.00	5-01-32-865-865-324	B	LANDFILL/SOLID WASTE: Other Ex	R	12/03/25	12/03/25		11843	N			
		\$3,585.00												
25-03703	10/24/25	playground mulch 200yrs												
1 playground mulch 200yrs		\$5,400.00	5-01-26-320-320-236	B	GROUNDS: Horticultural Material/SuppR		10/24/25	12/10/25		11903	N			
Vendor Total:		\$8,985.00												
PURDY CO														
PURDY COLLISION LLC														
25-03745	10/28/25	EHTAL 17-2025												
1 EHTAL 17-2025		\$2,338.40	5-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R	10/28/25	11/26/25		RO 9594	N			
25-04013	11/25/25	Supplement #1-EHTAL 15-2025												
1 EHTAL 15-2025		\$2,740.25	5-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R	11/25/25	12/04/25		9485-25	N			
25-04071	12/04/25	EHTAL 17-2025 Supplement												
1 EHTAL 17-2025 Supplement		\$711.57	5-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R	12/04/25	12/11/25		RO 9594	N			
Vendor Total:		\$5,790.22												
RADIO IP														
RADIO IP SOFTWARE INC.*														
25-04079	12/04/25	SERVICE RENEWAL												
1 SERVICE CONTRACT RENEWAL		\$1,670.86	5-01-25-240-240-295	B	POLICE DEPT: Comp/Data Proces	R	12/04/25	12/12/25		IN9895812	N			
2		\$1,670.86	5-01-42-252-252-202	B	CITY IF LINWOOD DISPATCH OE	R	12/04/25	12/12/25		IN9895812	N			
3		\$3,341.74	5-01-42-256-256-202	B	CITY OF PLEASANTVILLE DISPATCHR		12/04/25	12/12/25		IN9895812	N			

[illegible]

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
S ARENA	SALVATORE ARENA										
25-03999	11/21/25	NJLM Parking reimbursement									
1 NJLM PARKING Reimbursement		\$70.00	5-01-20-150-150-273	B	ASSESM: Mtging, Conv/Conferenc	R	11/21/25	12/01/25		11/18-20/25 RCT	N
Vendor Total:		\$70.00									
SAFETY-K	SAFETY-KLEEN CORPORATION *										
25-03581	10/20/25	November 2025 Purchase Order									
1 November 2025 Purchase Order		\$250.00	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	10/20/25	12/04/25		98536126	N
2 November 2025 Purchase Order		\$192.87	5-01-26-290-290-284	B	ROADS: Other Business Expenses	R	12/04/25	12/04/25		98536126	N
		\$442.87									
Vendor Total:		\$442.87									
SCANNING	THE CANNING GROUP, LLC										
25-02930	08/27/25	DECEMBER 2025 QPA SERVICES									
1 DECEMBER 2025 QPA SERVICES		\$1,000.00	5-01-20-130-130-269	B	FIN: Professional / Consultant	R	08/27/25	12/01/25		EH 2025-12	N
Vendor Total:		\$1,000.00									
SCULLVI	SCULLVILLE VOL. FIRE CO. #3										
25-04011	11/25/25	Hall Rental for Awards Dinner									
1 Hall Rental for Awards Dinner		\$1,800.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp	R	11/25/25	12/04/25		11152025	N
Vendor Total:		\$1,800.00									
SHERWIN	SHERWIN WILLIAMS*										
25-03412	10/08/25	October 2025 Purcahse Order									
1 October 2025 Purcahse Order		\$239.94	5-01-26-320-320-236	B	GROUPS: Horticultural Material/SuppR		10/08/25	12/10/25		10/15/25 RCPT	N
Vendor Total:		\$239.94									
SHORE FA	SHORE FASTENERS SUPPLY, INC										
25-03930	11/14/25	November 2025 Purchase Order									
1 November 2025 Purchase Order		\$315.95	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	11/14/25	11/26/25		IN192122	N
Vendor Total:		\$315.95									
SHOREPHY	SHORE PHYSICIANS GROUP, P.C.*										
25-03915	11/14/25	Pre-Employment Physicals FD/PW									
1 Smith, James EHTPW		\$160.00	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	11/14/25	11/26/25		430332	N
2 West, Joshua EHTPW		\$160.00	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	11/14/25	11/26/25		429107	N
3 Sprague, Michael EHTPW		\$160.00	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	11/14/25	11/26/25		431469	N

Vendor #	Name										
P.O. #	PO Date	Description	Contract		PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHOREPHY											
SHORE PHYSICIANS GROUP, P.C.*		Account Continued									
4 Jost, Stephen EHTPW		\$160.00	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	11/14/25	11/26/25		431473	N
5 Crawford, Jason EHTFD		\$160.00	5-01-25-265-265-275	B	FIRE: Training Aids & Programs	R	11/14/25	11/26/25		427682	N
6 Parker-Ocasio, Devon EHTFD		\$160.00	5-01-25-265-265-275	B	FIRE: Training Aids & Programs	R	11/14/25	11/26/25		370406	N
		\$960.00									
25-03978	11/20/25	Employment Physical Palzer									
1 Employment Physical Palzer		\$160.00	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	11/20/25	12/11/25		68143	N
	Vendor Total:	\$1,120.00									
SITEONE											
SITEONE LANDSCAPE SUPPLY, LLC*											
25-04067	12/04/25	NOVEMBER PURCHASE ORDER									
1 NOVEMBER PURCHASE ORDER		\$130.59	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/04/25	12/10/25		160648674-001	N
	Vendor Total:	\$130.59									
SOUTH 48											
SOUTH JERSEY WELDING*											
25-03583	10/20/25	November 2025 Purchase Order									
1 November 2025 Purchase Order		\$14.82	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	10/20/25	12/10/25		0001824587	N
2 November 2025 Purchase Order		\$4.42	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/10/25	12/10/25		0001810074	N
3 November 2025 Purchase Order		\$7.80	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/10/25	12/10/25		0001826672	N
4 November 2025 Purchase Order		\$55.78	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/10/25	12/10/25		0001815338	N
		\$82.82									
	Vendor Total:	\$82.82									
SOUTH ST											
SOUTH STATE, INC.*											
25-02686	07/31/25	2025 Road Improvement Program									
2 BID NO. 25-09 / RES #354-2025		\$716,060.05	C-03-25-015-000-901	B	ORD 15-2025 ROAD IMP PROGRAM -R		07/31/25	12/11/25			N
	Vendor Total:	\$716,060.05									
SOUTHJSC											
SOUTH JERSEY SPEED CALIBRATION											
25-04008	11/21/25	Police Car Calibrations									
1 Police Car Calibrations		\$1,428.00	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	11/21/25	12/01/25		0298	N
	Vendor Total:	\$1,428.00									
STANDAR1											
STANDARD & POOR'S*											
25-04098	12/08/25	2025 SERIES,BOND ANTICIP NOTES									
1 2025 SERIES,BOND ANTICIP NOTES		\$2,185.92	C-03-25-015-000-917	B	ORD 15-2025 SECTION 20 COSTS	R	12/08/25	12/08/25		11501573	N
2 2025 SERIES,BOND ANTICIP NOTES		\$2,364.08	5-01-20-155-155-269	B	LEGAL: Professional/Consultant	R	12/08/25	12/08/25		11501573	N
		\$4,550.00									

EGG HARBOR TOWNSHIP
Bill List By Vendor Id

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STANDAR1											
STANDARD & POOR'S*		Account Continued									
Vendor Total:		\$4,550.00									
STAPLES											
STAPLES ADVANTAGE*											
25-03944	11/18/25	BATTERIES									
1 AA BATTERIES		\$60.98	4-01-20-120-120-221	B	CLERK: Office Materials & Supp	R	11/18/25	11/26/25		6016528022	N
25-03980	11/20/25	SUPPLIES									
1 2191478 CD/DVD SLEEVES		\$21.40	5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	11/20/25	12/09/25		6048695006	N
2 912578 LINED POST-ITS 3X3		\$12.73	5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	11/20/25	12/09/25		6048695006	N
3 130005 POST-ITS 3X3		\$23.62	5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	11/20/25	12/09/25		6048695006	N
4 645282 BACK SUPPORT		\$30.78	5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	11/20/25	12/09/25		6048695006	N
5 508820 REINFORCED FILE FOLDER		\$316.50	5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	11/20/25	12/09/25		6048695004	N
6 108985 SWINGLINE STAPLES		\$28.10	5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	11/20/25	12/09/25		6048695006	N
7 445350 LYSOL SPRAY		\$21.38	5-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	11/20/25	12/09/25		6048695006	N
		\$454.51									
Vendor Total:		\$515.49									
STEWART3											
STEWART BUSINESS SYSTEMS LLC*											
25-04134	12/11/25	COPIER MAINTENANCE									
1 COPIER MAINTENANCE		\$324.00	5-01-20-130-130-279	B	FIN: Other Contractual Service	R	12/11/25	12/11/25		IN3264337	N
Vendor Total:		\$324.00									
TACTIC											
TACTICAL PUBLIC SAFETY LLC											
25-00112	01/13/25	radio repair									
1 Estimated Amount-Radio Repairs		\$83.33	5-01-25-250-250-285	B	COMM: Radio Communications	R	01/13/25	12/09/25		245987	N
25-01310	04/15/25	CAMA GATEWAY APPLIANCES									
1 MAX CALLTAKING CAMA GATEWAY		\$2,587.51	5-01-42-256-256-202	B	CITY OF PLEASANTVILLE DISPATCHR		04/15/25	12/10/25			N
		\$2,587.51	5-01-42-253-253-202	B	BOROUGH OF LONGPORT OE						N
		\$2,587.51	5-01-42-250-000-399	B	CITY OF NORTHFLD: Other Expens						N
		\$2,587.52	5-01-42-252-252-202	B	CITY IF LINWOOD DISPATCH OE						N
		\$10,350.05									
Vendor Total:		\$10,433.38									
TAHSIN											
TAHSIN CHOWDHURY											
25-03926	11/14/25	UNIFORM									
1 UNIFORM REIMBURSEMENT		\$302.55	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		11/14/25	11/26/25		11/7/25 RECEIPT	N

Vendor #	Name									
P.O. #	PO Date	Description			Contract	PO Type				
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice 1099 Excl
TAHSIN	TAHSIN CHOWDHURY	Account Continued								
Vendor Total:		\$302.55								
THE FUEL	THE FUEL OX, LLC									
25-03544	10/20/25	November 2024 Purchase Order								
1 November 2024 Purchase Order		\$401.41	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	10/20/25	12/03/25		3699-32 N
2 November 2024 Purchase Order		\$184.86	5-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	12/03/25	12/03/25		3699-31 N
3 November 2024 Purchase Order		\$194.79	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		3699-31 N
4 November 2024 Purchase Order		\$227.18	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/03/25	12/03/25		4146-4 N
		\$1,008.24								
Vendor Total:		\$1,008.24								
THE HU33	FC THE HUB, LLC									
25-03568	10/20/25	November 2025 Purchase Order								
1 November 2025 Purchase Order		\$348.57	5-01-26-320-320-222	B	GROUND: Uniforms	R	10/20/25	12/10/25		6821 N
2 November 2025 Purchase Order		\$7.37	5-01-26-320-320-222	B	GROUND: Uniforms	R	12/10/25	12/10/25		6830 N
3 November 2025 Purchase Order		\$26.39	5-01-26-290-290-220	B	ROADS: Uniform/Clothing	R	12/10/25	12/10/25		6830 N
4 November 2025 Purchase Order		\$28.45	5-01-26-300-300-222	B	EQ MNT: UNIFORM,CLOTHING	R	12/10/25	12/10/25		6830 N
5 November 2025 Purchase Order		\$286.06	5-01-26-305-305-220	B	SANAT: Uniform/Clothing	R	12/10/25	12/10/25		6830 N
6 November 2025 Purchase Order		\$345.55	5-01-26-305-305-220	B	SANAT: Uniform/Clothing	R	12/10/25	12/10/25		6842 N
7 November 2025 Purchase Order		\$350.00	5-01-26-305-305-220	B	SANAT: Uniform/Clothing	R	12/10/25	12/10/25		6839 N
8 November 2025 Purchase Order		\$249.12	5-01-26-305-305-220	B	SANAT: Uniform/Clothing	R	12/10/25	12/10/25		6840 N
9 November 2025 Purchase Order		\$100.88	5-01-26-315-315-222	B	BUILDINGS: Uniforms	R	12/10/25	12/10/25		6840 N
10 November 2025 Purchase Order		\$33.15	5-01-26-315-315-222	B	BUILDINGS: Uniforms	R	12/10/25	12/10/25		6841 N
11 November 2025 Purchase Order		\$316.85	5-01-26-320-320-236	B	GROUND: Horticultural Material/SuppR		12/10/25	12/10/25		6841 N
12 November 2025 Purchase Order		\$349.09	5-01-26-320-320-236	B	GROUND: Horticultural Material/SuppR		12/10/25	12/10/25		6845 N
13 November 2025 Purchase Order		\$350.00	5-01-26-320-320-236	B	GROUND: Horticultural Material/SuppR		12/10/25	12/10/25		6837 N
14 November 2025 Purchase Order		\$119.68	5-01-26-320-320-236	B	GROUND: Horticultural Material/SuppR		12/10/25	12/10/25		6844 N
15 November 2025 Purchase Order		\$350.00	5-01-26-320-320-236	B	GROUND: Horticultural Material/SuppR		12/10/25	12/10/25		6843 N
		\$3,261.16								
25-03911	11/14/25	Palzer clothing allowance								
1 Palzer clothing allowance		\$175.00	5-01-28-370-370-222	B	RECREATION Uniforms	R	11/14/25	11/26/25		11/4/25 RECEIPT N
Vendor Total:		\$3,436.16								
THOMASSM	THOMAS G. SMITH									
25-04078	12/04/25	Professional Services Rendered								
1 Professional Services Rendered		\$1,797.75	5-01-20-155-155-249	B	LEGAL: TAX APPREAL	R	12/04/25	12/08/25		5372 N

Vendor #	Name										
P.O. #	PO Date	Description	Contract		PO Type						
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
THOMASSM	THOMAS G. SMITH	Account Continued									
Vendor Total:		\$1,797.75									
TIM DONN	TIM DONNELLY										
25-03998	11/21/25	NJLM PARKING REIMBURSEMENT									
1 NJLM Parking reimbursement	\$50.00	5-01-20-150-150-273	B	ASSES: Mtging, Conv/Conferenc	R	11/21/25	11/26/25		11/18-20/25RCTS	N	
Vendor Total:		\$50.00									
TOWNSQUA	TOWNSQUARE MEDIA NJ HOLDCO,LLC										
25-02131	06/16/25	September Advertising									
1 September Advertising	\$1,590.00	5-01-28-370-370-267	B	REC: Advertising	R	06/16/25	12/11/25		5599744-8	N	
25-02132	06/16/25	Octoboer Advertising									
1 Octoboer Advertising	\$1,989.00	5-01-28-370-370-267	B	REC: Advertising	R	06/16/25	12/11/25		5599744-9	N	
25-02133	06/16/25	November Advertising									
1 November Advertising	\$1,590.00	5-01-28-370-370-267	B	REC: Advertising	R	06/16/25	12/11/25		5599744-10	N	
Vendor Total:		\$5,169.00									
TREVOR	TREVOR NUNN										
25-04066	12/04/25	CLOTHING REIMBURSEMENT									
1 CLOTHING REIMBURSEMENT	\$350.00	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/04/25	12/10/25		11/23/25 RCPT	N	
Vendor Total:		\$350.00									
UNIFAID	UNIFIRST FIRST AID CORP*										
25-02426	07/08/25	November 2025 Purchase Order									
1 November 2025 Purchase Order	\$477.62	5-01-26-315-315-279	B	BUILDINGS: Other Contractual ServiceR		07/08/25	12/09/25		K901387	N	
Vendor Total:		\$477.62									
UNIFIRST	UNIFIRST CORPORATION *										
25-02431	07/08/25	November 2025 Purchase Order									
1 November 2025 Purchase Order	\$780.62	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	07/08/25	12/03/25		1720307824	N	
2 November 2025 Purchase Order	\$806.23	5-01-26-305-305-220	B	SANAT: Uniform/Clothing	R	12/03/25	12/03/25		1720306439	N	
3 November 2025 Purchase Order	\$183.00	5-01-26-305-305-220	B	SANAT: Uniform/Clothing	R	12/03/25	12/03/25		1720307823	N	
4 November 2025 Purchase Order	\$784.87	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/03/25	12/03/25		1720308919	N	
5 November 2025 Purchase Order	\$803.04	5-01-26-290-290-275	B	ROADS: Training Aids & Programs	R	12/03/25	12/03/25		1720305177	N	
		\$3,357.76									
Vendor Total:		\$3,357.76									
UNITED28	UNITED PARCEL SERVICE*										

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
UNITED28UNITED PARCEL SERVICE*Account Continued											
25-02705	08/04/25	delivery									
1 Estimated amount for Delivery	\$23.23	5-01-25-240-240-254	B	POLICE DEPT: Postage	R	08/04/25	12/09/25		0000F132F7465	N	
2 Estimated amount for Delivery	\$23.27	5-01-25-240-240-254	B	POLICE DEPT: Postage	R	12/09/25	12/09/25		0000F132F7475	N	
3 Estimated amount for Delivery	\$48.77	5-01-25-240-240-254	B	POLICE DEPT: Postage	R	12/09/25	12/09/25		0000F132F7485	N	
		\$95.27									
Vendor Total:		\$95.27									
UNITEDREUNITED RENTALS(N.AMERICA)INC*											
25-03903	11/13/25	Toro Dingo w/ Attachments									
1 Toro Dingo w/ Attachments	\$75,405.00	C-03-25-015-000-908	B	ORD 15-2025 PUB WORKS: VEHICLER		11/13/25	12/04/25		255854324-001	N	
Vendor Total:		\$75,405.00									
VALUAUTOVAL-U AUTO PARTS LLC											
25-03728	10/27/25	October 2025 Purchase Order									
1 October 2025 Purchase Order	\$85.92	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	10/27/25	12/05/25		485344	N	
2 October 2025 Purchase Order	\$99.28	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/05/25	12/05/25		485297	N	
3 October 2025 Purchase Order	\$177.23	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/05/25	12/05/25		485555	N	
4 October 2025 Purchase Order	\$137.57	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/05/25	12/05/25		485678	N	
5 October 2025 Purchase Order	\$30.21	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		485678	N	
6 October 2025 Purchase Order	27.00-	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		487051	N	
7 October 2025 Purchase Order	\$102.16	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		486967	N	
8 October 2025 Purchase Order	\$49.64	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		486968	N	
9 October 2025 Purchase Order	\$99.28	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		487369	N	
10 October 2025 Purchase Order	\$40.28	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		487291	N	
11 October 2025 Purchase Order	\$238.58	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		487637	N	
12 October 2025 Purchase Order	\$86.98	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		487639	N	
13 October 2025 Purchase Order	\$21.62	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		488587	N	
14 October 2025 Purchase Order	\$4.70	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		488487	N	
15 October 2025 Purchase Order	\$7.99	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		488720	N	
16 October 2025 Purchase Order	\$269.98	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		488721	N	
17 October 2025 Purchase Order	\$13.12	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		488873	N	
18 October 2025 Purchase Order	\$23.42	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		488756	N	
19 October 2025 Purchase Order	\$288.27	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		489195	N	
20 October 2025 Purchase Order	\$219.40	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		489098	N	
21 October 2025 Purchase Order	\$268.99	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		490242	N	
22 October 2025 Purchase Order	\$114.15	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		490540	N	

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VALUAUTO	VAL-U AUTO PARTS LLC	Account Continued									
23 October 2025 Purchase Order		\$131.01	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		490781	N
24 October 2025 Purchase Order		\$49.85	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		490983	N
25 October 2025 Purchase Order		\$63.34	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		490984	N
26 October 2025 Purchase Order		\$135.52	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		491102	N
27 October 2025 Purchase Order		\$21.00	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		491038	N
28 October 2025 Purchase Order		\$90.09	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		491333	N
29 October 2025 Purchase Order		\$18.62	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		491334	N
30 October 2025 Purchase Order		\$42.32	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		491416	N
31 October 2025 Purchase Order		\$601.51	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		492384	N
32 October 2025 Purchase Order		\$14.86	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		492333	N
33 October 2025 Purchase Order		\$18.42	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		492497	N
34 October 2025 Purchase Order		\$74.94	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		492821	N
35 October 2025 Purchase Order		\$93.28	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		492780	N
36 October 2025 Purchase Order		\$101.06	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		493087	N
37 October 2025 Purchase Order		\$19.41	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/05/25	12/05/25		493021	N
		\$3,827.00									
25-03732	10/27/25	November 2025 Purchase Order									
1 November 2025 Purchase Order		\$38.29	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	10/27/25	12/10/25		499036	N
2 November 2025 Purchase Order		\$50.00	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/10/25	12/10/25		497008	N
3 November 2025 Purchase Order		\$44.03	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/10/25	12/10/25		498057	N
4 November 2025 Purchase Order		\$38.31	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/10/25	12/10/25		498372	N
5 November 2025 Purchase Order		\$70.44	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/10/25	12/10/25		500044	N
6 November 2025 Purchase Order		\$94.38	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/10/25	12/10/25		500159	N
7 November 2025 Purchase Order		\$37.22	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/10/25	12/10/25		499529	N
8 November 2025 Purchase Order		\$40.81	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/10/25	12/10/25		496649	N
9 November 2025 Purchase Order		\$74.79	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/10/25	12/10/25		497498	N
10 November 2025 Purchase Order		\$21.94	5-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenan	R	12/10/25	12/10/25		499570	N
11 November 2025 Purchase Order		\$11.43	5-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenan	R	12/10/25	12/10/25		499662	N
12 November 2025 Purchase Order		\$531.95	5-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenan	R	12/10/25	12/10/25		499211	N
13 November 2025 Purchase Order		\$187.62	5-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenan	R	12/10/25	12/10/25		499235	N
14 November 2025 Purchase Order		\$133.10	5-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenan	R	12/10/25	12/10/25		499240	N
15 November 2025 Purchase Order		\$442.47	5-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenan	R	12/10/25	12/10/25		499209	N
16 November 2025 Purchase Order		\$30.13	5-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenan	R	12/10/25	12/10/25		496051	N
17 November 2025 Purchase Order		\$678.81	5-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenan	R	12/10/25	12/10/25		493452	N
18 November 2025 Purchase Order		\$210.96	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		499835	N

Vendor #	Name										
P.O. #	PO Date	Description				Contract	PO Type				
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
VALUAUTO VAL-U AUTO PARTS LLC Account Continued											
19 November 2025 Purchase Order	\$72.00	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		499473	N	
20 November 2025 Purchase Order	\$14.80	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		498592	N	
21 November 2025 Purchase Order	\$37.52	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		498871	N	
22 November 2025 Purchase Order	\$51.62	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		494473	N	
23 November 2025 Purchase Order	\$838.90	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		494476	N	
24 November 2025 Purchase Order	\$118.87	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		494163	N	
25 November 2025 Purchase Order	\$111.60	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		493470	N	
26 November 2025 Purchase Order	\$193.10	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		499040	N	
27 November 2025 Purchase Order	\$138.28	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		498367	N	
28 November 2025 Purchase Order	\$605.32	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		496943	N	
29 November 2025 Purchase Order	\$132.69	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		497526	N	
30 November 2025 Purchase Order	\$193.00	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		494595	N	
31 November 2025 Purchase Order	\$261.61	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		496028	N	
32 November 2025 Purchase Order	\$101.06	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		496029	N	
33 November 2025 Purchase Order	\$66.40	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		494894	N	
34 November 2025 Purchase Order	\$208.62	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		497508	N	
35 November 2025 Purchase Order	\$105.96	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		497197	N	
36 November 2025 Purchase Order	\$299.85	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		497875	N	
37 November 2025 Purchase Order	18.00-	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		499143	N	
38 November 2025 Purchase Order	194.78-	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		494712	N	
39 November 2025 Purchase Order	81.00-	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		496579	N	
40 November 2025 Purchase Order	18.00-	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		497074	N	
41 November 2025 Purchase Order	18.00-	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		500440	N	
42 November 2025 Purchase Order	\$203.70	5-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	12/10/25	12/10/25		498187	N	
		\$6,161.80									
Vendor Total:		\$9,988.80									
VERIZONW VERIZON WIRELESS											
25-01800	06/03/25	MPCs Aircards									
1 Data Aircards for MPCs	\$76.02	5-01-31-440-440-399	B	TELEPHONE: Miscel Expense	R	06/03/25	12/11/25		6129948451	N	
Vendor Total:		\$76.02									
VINELAND VINELAND AUTO ELECTRIC INC.*											
25-03724	10/27/25	November 2025 Purchase Order									
1 November 2025 Purchase Order	\$150.00	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	10/27/25	12/04/25		RO 1749	N	
2 November 2025 Purchase Order	\$155.80	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/04/25	12/04/25		RO 1806	N	

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
VINELAND	VINELAND AUTO ELECTRIC INC.*			Account Continued								
3 November 2025 Purchase Order		\$194.20	5-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	12/04/25	12/04/25		RO 1890		N
4 November 2025 Purchase Order		\$87.80	5-01-22-195-196-259	B	ISNP: Vehicle Repair Maintenance	R	12/04/25	12/04/25		RO 1890		N
5 November 2025 Purchase Order		\$258.00	5-01-22-195-196-259	B	ISNP: Vehicle Repair Maintenance	R	12/04/25	12/04/25		RO 1637		N
		\$845.80										
Vendor Total:		\$845.80										
WATER PR	WATER PROS, LLC											
25-01760	06/03/25	DECEMBER 2025 PURCHASE ORDER										
1 DECEMBER 2025 PURCHASE ORDE		\$90.00	5-01-26-315-315-279	B	BUILDINGS: Other Contractual ServiceR		06/03/25	11/26/25		5219		N
Vendor Total:		\$90.00										
WB MASON	W.B. MASON CO., INC.*											
25-03557	10/20/25	CLEAN COMMUNITIES AWARDS										
1 CLEAN COMMUNITIES AWARDS		\$1,406.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp	R	10/20/25	11/26/25		258328105		N
25-04045	12/04/25	print clicks										
1 MPS BW & Color Printing Clicks		\$671.24	5-01-25-240-240-265	B	POLICE DEPT: Printing/Binding	R	12/04/25	12/09/25		258288125		N
2 MPS BW & Color Printing Clicks		\$891.39	5-01-25-240-240-265	B	POLICE DEPT: Printing/Binding	R	12/09/25	12/09/25		258288174		N
3 MPS BW & Color Printing Clicks		\$642.55	5-01-25-240-240-265	B	POLICE DEPT: Printing/Binding	R	12/09/25	12/09/25		258346594		N
		\$2,205.18										
Vendor Total:		\$3,611.18										
WEINSTEI	WEINSTEIN SUPPLY											
25-02723	08/04/25	August 2025 Purchase Order										
1 August 2025 Purchase Order		\$280.82	5-01-26-315-315-235	B	BUILDINGS: Janitorial Parts	R	08/04/25	12/01/25		S036106353.001		N
2 August 2025 Purchase Order		\$38.33	5-01-26-315-315-235	B	BUILDINGS: Janitorial Parts	R	12/01/25	12/01/25		S037049659.001		N
3 August 2025 Purchase Order		\$92.91	5-01-26-315-315-235	B	BUILDINGS: Janitorial Parts	R	12/01/25	12/01/25		S036558922.001		N
4 August 2025 Purchase Order		\$547.08	5-01-25-265-267-279	B	AMB SV: Other Contractual Serv	R	12/01/25	12/01/25		S036617236.001		N
5 August 2025 Purchase Order		\$2,668.08	5-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	12/01/25	12/01/25		S036057870.001		N
		\$3,627.22										
Vendor Total:		\$3,627.22										
WILLBURN	WILLIAM BURNS											
25-04028	12/01/25	UNIFORMS										
1 UNIFORM REIMBURSEMENT		\$575.00	5-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING R		12/01/25	12/10/25		11/24/25 RCPT		N
Vendor Total:		\$575.00										

Vendor #	Name										
P.O. #	PO Date	Description	Contract			PO Type					
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WITMER WITMER ASSOCIATES INC *											
25-03078	09/10/25	Fire Dept. Wish List Items									
1 Elkhart XD Shutoff	\$1,254.50	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV775850	N
2 Elkhart Standpipe Kit	\$3,386.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV775850	N
3 Flir K55 320X240 Thermal Kit	\$9,624.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV760679	N
4 Total Safety Solution Plug Kit	\$1,850.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV760679	N
5 Leatherhead 5' New York Hook	\$444.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV759738	N
6 FH K-970 Rescue Saw 14" Chrome	\$2,175.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV758119	N
7 Elkhart Chief XD Nozzle 150GPM	\$3,183.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV773329	N
8 Fire Hooks Pro Bar Halligan	\$1,048.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV769858	N
9 Tempest Raptor Carbide Chain	\$278.75	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV754801	N
10 Tempest Raptor Carbide Chain	\$278.75	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV754801	N
11 Magnetic Mic Single Unit 1	\$148.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV753374	N
12 Fire Hooks Water Can Harness	\$330.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV758119	N
13 Zico Quic-Chock Folding Choc	\$1,540.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV759013	N
14 Zico Horizontal Mounting Brack	\$460.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV759013	N
15 Cortina Collapsible 28" Cones	\$410.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV760680	N
16 Flir Kxx Battery Pack Li-ion	\$381.50	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV760680	N
17 Bullard T3/T4 Series NiMH	\$89.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV783294	N
18 American Trade Mark Tag Board	\$140.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	09/10/25	12/08/25			INV760680	N
19 American Trade Mark Tag Board	\$267.00	5-01-25-265-265-293	B	FIRE: Other Equipment	R	12/08/25	12/08/25			INV779464	N
20 FREIGHT	\$15.34	5-01-25-265-265-293	B	FIRE: Other Equipment	R	12/08/25	12/08/25			INV779464	N
21 FREIGHT	\$138.64	5-01-25-265-265-293	B	FIRE: Other Equipment	R	12/08/25	12/08/25			INV753374	N
	\$27,441.48										
25-03748	10/28/25	Tools & Equipment for EHTFD									
1 PAC Tool Replacement Retainer	\$285.60	5-01-25-265-265-275	B	FIRE: Training Aids & Programs	R	10/28/25	12/08/25			INV777259	N
2 Zico 4095 Center Bolt Cutter	\$179.00	5-01-25-265-265-275	B	FIRE: Training Aids & Programs	R	10/28/25	12/08/25			INV779127	N
3 FREIGHT	\$25.26	5-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenanc	R	12/08/25	12/08/25			INV777259	N
	\$489.86										
Vendor Total:	\$27,931.34										
XEROX XEROX CORPORATION *											
25-03977	11/20/25	Print Services 9/21-10/21/25									
1 Print Services 9/21-10/21/25	\$177.74	5-01-28-370-370-377	B	REC: Parks/Assoc.	R	11/20/25	12/11/25			024482654	N
Vendor Total:	\$177.74										

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	\$60.98	\$0.00	\$60.98	\$0.00	\$0.00	\$60.98
CURRENT FUND:	5-01	\$604,815.27	\$0.00	\$604,815.27	\$0.00	\$0.00	\$604,815.27
	C-03	\$1,449,156.13	\$0.00	\$1,449,156.13	\$0.00	\$0.00	\$1,449,156.13
STATE & FEDERAL GRANTS A	G-02	\$9,452.14	\$0.00	\$9,452.14	\$0.00	\$0.00	\$9,452.14
Total Of All Funds:		\$2,063,484.52	\$0.00	\$2,063,484.52	\$0.00	\$0.00	\$2,063,484.52

Egg Harbor Township
Resolution No. 582
2025

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

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

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

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

Personnel	Anticipated Disclosure
Legal	Anticipated Disclosure

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

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

Dated: December 17, 2025

Eileen M. Tedesco, RMC
Township Clerk