

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

WEDNESDAY, October 7, 2026 – 5:00 PM
MINUTES

Mayor Pfrommer called the meeting to order, 5:01 p.m.

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

Roll Call:

Pete Castellano	present
Paul Hodson	present
Patrick Ireland	present
Ray Ellis	present
Laura Pfrommer	present

Open Topics of Discussion

There were no open topics discussed.

New Business

Administrator D'Intino reviewed Resolutions 407 and 427 of 2026 concerning the proposed traffic signal at the intersection of Route 152 and Anchorage Drive. He explained that the Township Committee had previously adopted Resolution 399 of 2026 supporting the New Jersey Department of Transportation (NJDOT) conducting a traffic signal investigation at that location. However, following its adoption, NJDOT advised that additional language was required regarding the Township's financial participation. Resolution 407 rescinds Resolution 399 in its entirety, while Resolution 427 replaces it to incorporate the required language, including the Township's commitment to the applicable municipal cost share.

Administrator D'Intino then reviewed several personnel resolutions. He advised that Resolution 419 appoints Equallie Bumpass as a Laborer in the Department of Public Works, and Resolution 425 appoints Kaydence Beck as a full-time Communications Officer I in the Police Department. He further noted that Resolution 418 authorizes the promotion of Alexander Brown to Laborer Foreman in the Department of Parks and Recreation, where he will oversee custodial personnel.

Other Business

Administrator D'Intino reviewed Resolutions 423 and 424 of 2026, which authorize the execution of employment agreements with Police Chief Frederick Spano and Police Captains Michael Finnerty, Cherie Burgan and Brian Keane.

Administrator D'Intino also reviewed Resolution 426 of 2026, which authorizes the execution of a Developer's Agreement with D.R. Horton, Inc. for Phases I through VI of the Ocean Club Development. He explained that the agreement establishes the terms under which the Township may provide certain municipal services, including snow and ice removal and solid waste collection, prior to the Township's

formal acceptance of the development's streets and improvements, in accordance with the Township Code.

Deputy Township Clerk Rocco read the Video Broadcast/Television Statement and the following into the record: Pursuant to Egg Harbor Township Code § 6-5.1, public comment is subject to established rules of procedure, including time limits, recognition by the mayor, and standards of decorum. Comments shall be directed to the governing body.

Mayor Pfrommer led the Pledge of Allegiance.

Roll Call:

Pete Castellano	present
Paul Hodson	present
Patrick Ireland	present
Ray Ellis	present
Laura Pfrommer	present

Presentations

Mayor Pfrommer read a proclamation recognizing six-year-old Finn McKenzie for his bravery and quick thinking after his grandmother, Rebecca McCluskey, was struck by a motor vehicle following a bicycle ride. Finn immediately alerted his grandfather, sought assistance from a neighbor to call 911 and remained by his grandmother's side until emergency personnel arrived.

Deputy Mayor Ellis and Police Chief Spano commended Finn for his courage and compassion. Chief Spano presented Finn with a Police Department challenge coin in recognition of his actions. All Members of the Township Committee congratulated Finn on his heroic actions.

Ordinance - Public Hearing

25. **An ordinance rescinding and replacing Ordinance No. 20 of 2026 authorizing the Private Sale of Township-Owned Real Property Known as Block 8405, Lot 12, commonly known as Belica Avenue, to the highest bidder from among Contiguous Property Owners pursuant to N.J.S.A. 40A:12-13**

The purpose of Ordinance No. 25 of 2026 is to rescind and replace Ordinance 20-2026 to establish a revised auction date and clearly set forth the required notice, bidding, auction, and sale procedures for the private sale of Block 8405, Lot 12 (Belica Avenue) pursuant to N.J.S.A. 40A:12-13(b).

Public Comment: No public comment

Motion Hodson second Ireland to close the public portion of Ordinance No. 25 of 2026

Roll call vote: Castellano/yes Hodson/yes Ireland/yes Ellis/yes Pfrommer/yes

Motion Hodson second Castellano to adopt Ordinance No. 25 of 2026

Roll call vote: Castellano/yes Hodson/yes Ireland/yes Ellis/yes Pfrommer/yes

Ordinance - Introduction

26. **An ordinance authorizing the Private Sale of Township-Owned Real Property Known as Block 2715, Lot 11, commonly known as 224 Carver Avenue, to the highest bidder from among Contiguous Property Owners pursuant to N.J.S.A.40A:12-13**

The purpose of this ordinance is to authorize the private sale of Township-owned property known as Block 2715, Lot 11 (224 Carver Avenue), to the highest bidder from among contiguous property owners.

A public hearing on Ordinance No. 26 of 2026 will be held on Wednesday, October 21, 2026, at 5:00 p.m.

Motion Ireland second Castellano to introduce Ordinance No. 26 of 2026

Roll call vote: Castellano/yes Hodson/yes Ireland/yes Ellis/yes Pfrommer/yes

Resolution - Release Closed Session

406. Resolution authorizing the release of Executive Session Minutes

Motion Ellis second Hodson to adopt Resolution 406 of 2026

Roll call vote: Castellano/yes Hodson/yes Ireland/yes Ellis/yes Pfrommer/yes

Resolutions (Consent Calendar)

407. Resolution rescinding Resolution No. 399 of 2026 regarding support for an investigation by the New Jersey Department of Transportation into the potential need for a traffic signal at Route 152 and Anchorage Drive

408. Resolution amending Resolution No. 389 of 2026 entitled, "Resolution authorizing cancellation of 2026 taxes on Township owned property Block 3901 Lots 3 & 4 (Fieldcrest Road)"

409. Resolution authorizing the award of contract to Xybix Systems through HGAC National Cooperative Contract # EC07-23 for dispatch carpet and furniture

410. Resolution authorizing New Jersey State Contract 26-FLEET-135716 TRAX, for two (2) 2026 TRAX 1RS

411. Resolution authorizing the award of a required disclosure contract to All Hands Fire Equipment LLC for Case Commander Command System supply

412. Resolution temporarily prohibiting parking on the northbound shoulders of Lighthouse Lane and Marshall Drive from English Creek Road to Zion Road for Special Event to be held by Flemings Auto Parts aka Flemings Pumpkin Run

413. Resolution of support and authorizing the submittal of a grant application with the Department of Transportation (Safe Routes to School or Transportation Alternatives) Program "FY2027 – High School Drive & English Creek Avenue Pedestrian Safety Improvements"

414. Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue – Safe and Secure Communities Grant

415. Resolution authorizing Change Order No. 1 for Bid #26-04 to LGB Mechanical Inc. for the Boiler Replacement Project

416. Resolution imposing a temporary moratorium on the acceptance of applications involving Data Centers through December 31, 2026

417. Resolution authorizing a Required Disclosure award to M.A.S.E. Concepts for G4 Single Band 700/800mhz Pagers

- 418. Resolution authorizing promotion of Alexander Brown to Laborer Foreman in the Department of Parks and Recreation
- 419. Resolution appointing Equallie Bumpass as a Laborer in the Department of Public Works
- 420. Resolution appointing Tyler Correll as part-time hourly Emergency Medical Technician in the Department of Emergency Medical Services
- 421. Resolution appointing Sophia Rodriguez to serve in the Parks and Recreation Department as a 90-day Temporary Clerk
- 422. Resolution granting unpaid military leave to Alexander Hale from October 16, 2026 through October 18, 2026
- 423. Resolution authorizing execution of an Employment Agreement with Police Chief Frederick A. Spano
- 424. Resolution authorizing execution of Employment Agreements with Police Captains Cherie Burgan, Michael Finnerty and Brian Keane
- 425. Resolution appointing Kaydence Beck as a Full-Time Communications Officers I in the Police Department
- ~~426. Resolution authorizing Mayor and Township Clerk to execute Developer's Agreement with D. R. Horton, Inc. for Phases I through VI of the subdivision known as Ocean Club Development~~

Prior to voting on the Consent Calendar, Committeeman Castellano requested that Resolution 426 be removed for a separate vote, noting that he did not consider it a routine matter and requested an opportunity for public comment. Mayor Pfrommer agreed to remove the resolution from the Consent Calendar but indicated that public comment would not be taken.

Motion Hodson second Ireland to adopt Consent Calendar Resolutions 407 through and including 425.

Roll call vote: Castellano/yes Hodson/yes Ireland/yes Ellis/yes Pfrommer/yes

Resolutions

- 426. Resolution authorizing Mayor and Township Clerk to execute Developer's Agreement with D. R. Horton, Inc. for Phases I through VI of the subdivision known as Ocean Club Development
Motion Hodson second Ireland to adopt Resolution No. 426 of 2026
Roll call vote: Castellano/no Hodson/yes Ireland/yes Ellis/yes Pfrommer/yes
- 427. Resolution requesting the New Jersey Department of Transportation to conduct a traffic signal study at Route 152 and Anchorage Drive and committing to the required municipal cost share
Motion Ellis second Ireland to adopt Resolution No. 427 of 2026
Roll call vote: Castellano/yes Hodson/yes Ireland/yes Ellis/yes Pfrommer/yes
- 428. 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

Motion Castellano second Ellis to adopt Resolution No. 428 of 2026

Roll call vote: Castellano/yes Hodson/yes Ireland/abstain Ellis/yes Pfrommer/yes

Resolution (Bill List)

429 Resolution authorizing payment of all bills, pursuant to the attachment

Motion Hodson second Castellano to adopt the Resolution No. 429

Roll call vote: Castellano/yes Hodson/yes Ireland/yes Ellis/yes Pfrommer/yes

Approvals

Motion Ellis second Ireland to approve departmental reports for the month of August 2026.

Vote: all present voted, yes

Motion Ireland second Hodson to approve payroll for the month of September in the amount of \$1,919,691.33. Vote: all present voted, yes

Motion Ireland second Hodson to approve Township Committee Meeting Minutes of September 16, 2026. Vote: all present voted, yes

Motion Ellis second Ireland to approve Township Committee Closed Session Minutes of September 16, 2026, pursuant to Resolution No. 395 of 2026. Vote: all present voted, yes

General Public Comment

Barbara McCowsky, a Township resident, requested clarification regarding Resolution 426, concerning the Developer's Agreement with D.R. Horton for the Ocean Club Development. Administrator D'Intino explained that the agreement allows the Township to provide municipal services, including trash collection and snow removal, within the development while the roadways remain under the developer's ownership. He noted that the agreement protects both the Township and the developer. Ms. McCowsky expressed that the purpose of the resolution was not readily apparent to residents and suggested that additional explanations would be helpful. She thanked the Administrator for the clarification.

CJ McNelly, a Township resident, commented on Resolution 416, which establishes a temporary moratorium on the acceptance of applications involving data centers through December 31, 2026. CJ expressed concern regarding the short duration of the moratorium and suggested extending it for at least one year, citing potential environmental and financial impacts on the Township. Mayor Pfrommer explained that the Township wanted to establish a moratorium for the remainder of 2026 and indicated that the matter would likely be revisited in January 2027, with the expectation that an additional moratorium would be considered.

Michele McLaughlin, a Township resident, commented on Resolution 427 and thanked the Township Committee for its efforts to pursue a traffic signal at the intersection of Route 152 and Anchorage Drive. She expressed concerns regarding increased traffic congestion and the difficulty residents experience exiting the neighborhood, particularly during the summer months. Committeeman Hodson acknowledged the longstanding traffic concerns, and Mayor Pfrommer indicated that the Township may seek letters of support from neighborhood residents as it continues working with the New Jersey Department of Transportation.

Motion Ellis second Hodson to close the public portion of meeting. Vote: all present voted, yes.

Reports

TOWNSHIP COMMITTEE REPORTS

COMMITTEEMAN IRELAND

Committeeman Ireland thanked the Township's emergency responders and staff, including Police, Fire, EMS, Public Works and Communications, for their coordinated response to the recent storm.

He also commented on the opening of Spark car wash in the Township, expressing appreciation for the business's investment in the community and the employment opportunities it provides to Township residents.

COMMITTEEMAN HODSON

Committeeman Hodson thanked the Township's emergency responders and employees for their efforts during the recent storm, noting the significant flooding experienced throughout the Township and surrounding areas. He also commended Finn McKenzie for his bravery and acknowledged the opening of Spark car wash.

Committeeman Hodson announced that a pavilion dedication would be held on Friday, October 9, 2026, at 5:30 p.m. at the Nature Reserve in honor of former Township Committeeman John Carman and his father, John "Lenny" Carman, who also served on the Township Committee. He noted the positive feedback received from visitors regarding the pavilion and thanked the union workers who donated their time and labor toward its construction, which was completed at no cost to the Township.

COMMITTEEMAN CASTELLANO

Committeeman Castellano reported that the Township had submitted the requested information to the Pinelands Commission on September 21, 2026, and that an internal meeting was scheduled to discuss the next steps. He expressed hope for a favorable outcome.

Mr. Castellano also thanked the Township Committee for adopting the temporary moratorium on data center applications and agreed that a longer-term moratorium should be considered.

Regarding Resolution 426, Committeeman Castellano explained his concerns with the Ocean Club Development, which he stated involves 657 proposed homes. He reviewed the history of the development's zoning and approvals and expressed concerns regarding continued residential growth. He suggested that the Township explore negotiating a reduction in the number of homes and seeking developer impact fees to help offset costs associated with schools and municipal services. He emphasized the importance of considering these issues in future development decisions.

MAYOR PFROMMER

Mayor Pfrommer responded to Committeeman Castellano's concerns regarding the Ocean Club Development, explaining that the Township had previously challenged developer impact fees in court without success. She further explained that extensions granted for the Ocean Club Development were primarily the result of State legislation, including the Permit Extension Acts. She acknowledged the financial impacts that large residential developments can have on the Township.

Mayor Pfrommer also commended Finn McKenzie for his bravery and provided information regarding the upcoming General Election. She announced that the voter registration deadline was October 13, 2026, and that the Township Clerk's Office would remain open until 7:00 p.m. that evening to accommodate residents wishing to register to vote. She also advised that early voting would take place October 24 through November 1, 2026, at the Egg Harbor Township Library.

Mayor Pfrommer then highlighted several upcoming community events, including the Scullville Volunteer Fire Company's Trunk or Treat and Terror in the Junkyard fundraiser, the Township's Fall Community Cleanup on October 24, free flu vaccinations at the Community Center on October 28, and the Recreation Department's Trunk or Treat on October 27. She reminded residents that Halloween trick-or-treating would take place on October 31 from 6:00 p.m. to 8:00 p.m. and that Town Hall would be closed on Monday, October 12, in observance of Columbus Day.

DEPUTY MAYOR ELLIS

Deputy Mayor Ellis thanked Police Chief Spano, Emergency Management, Public Works, and all Township personnel involved in responding to the recent flooding. He commended their preparedness and quick response in ensuring the safety of residents. He also thanked residents for exercising caution and avoiding flooded roadways. Deputy Mayor Ellis then recognized October as Breast Cancer Awareness Month and shared a personal tribute to his late sister, who was a teacher in Egg Harbor Township and passed away from breast cancer. He emphasized the importance of awareness, prevention, and continued efforts toward finding a cure.

ADMINISTRATOR'S REPORT

Administrator D'Intino had nothing to report.

POLICE CHIEF SPANO

Chief Spano thanked the Township Committee for its recognition of the response to the recent storm and emphasized the collaborative efforts of the Police Department, Fire Department, Emergency Medical Services, Public Works, and Parks and Recreation. He explained that the Township opened a warming center for displaced residents and remained in communication with the American Red Cross regarding the potential need for additional shelter services. Chief Spano expressed concern over the increasing frequency and severity of tidal flooding, noting that areas beyond West Atlantic City, including Margate Causeway, Longport Boulevard, and portions of Ocean Heights Avenue, have experienced flooding. He stressed the importance of continued emergency preparedness and exploring long-term measures to mitigate flooding. Chief Spano also acknowledged the assistance provided by neighboring municipalities, including Pleasantville, Northfield, Margate, Longport, and Somers Point, as well as the New Jersey Department of Transportation. He concluded by reminding motorists of the importance of obeying road closures and avoiding flooded roadways.

Closed Session

No matters discussed necessitated a closed session. Therefore, Resolution No. 430, authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters, is void.

Adjournment

Motion Hodson second Ellis to adjourn the meeting, 5:51 p.m. Vote: all present voted, yes.

Laura Pfrommer, Mayor

These minutes approved at the October 21, 2026 meeting.
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Jennifer L. Rocco, RMC
Deputy Township Clerk

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

WEDNESDAY, OCTOBER 7, 2026 – 5:00 PM
AGENDA

A. Call to Order

B. Opening Statement pursuant to the Open Public Meetings Act

C. Roll Call:

Pete Castellano
Paul Hodson
Patrick Ireland
Ray Ellis
Laura Pfrommer

D. Open Topics of Discussion

E. New Business

Resolution 407 - Repeals Resolution 399 of 2026
Resolution 427 - Replaces Resolution 399 of 2026
Resolution 419 - Appoints Equallie Bumpass as a Laborer in Public Works
Resolution 425 - Appoints Kaydence Beck as a Full-Time Communications Officer

F. Other Business

Resolutions 423 & 424 - Authorizes the Employment Contracts with Chief Spano, Captain Finnerty, Captain Burgan and Captain Keane

G. Video Broadcast/Television Statement

Pursuant to Egg Harbor Township Code § 6-5.1, public comment is subject to established rules of procedure, including time limits, recognition by the mayor, and standards of decorum. Comments shall be directed to the governing body.

H. Pledge of Allegiance

I. Roll Call:

Pete Castellano
Paul Hodson
Patrick Ireland
Ray Ellis
Laura Pfrommer

J. Presentations

Recognizing Fin MacKenzie for his Selfless Service, Courage and Compassion

K. Ordinance - Public Hearing

25. **An ordinance rescinding and replacing Ordinance No. 20 of 2026 authorizing the Private Sale of Township-Owned Real Property Known as Block 8405, Lot 12, commonly known as Belica Avenue, to the highest bidder from among Contiguous Property Owners pursuant to N.J.S.A. 40A:12-13**

The purpose of Ordinance No. 25 of 2026 is to rescind and replace Ordinance 20-2026 to establish a revised auction date and clearly set forth the required notice, bidding, auction, and sale procedures for the private sale of Block 8405, Lot 12 (Belica Avenue) pursuant to N.J.S.A. 40A:12-13(b).

Public Comment:

Motion to close the public portion of Ordinance No. 25 of 2026

Roll call vote: Castellano Hodson Ireland Ellis Pfrommer

Motion to adopt Ordinance No. 25 of 2026

Roll call vote: Castellano Hodson Ireland Ellis Pfrommer

L. Ordinance - Introduction

26. **An ordinance authorizing the Private Sale of Township-Owned Real Property Known as Block 2715, Lot 11, commonly known as 224 Carver Avenue, to the highest bidder from among Contiguous Property Owners pursuant to N.J.S.A. 40A:12-13**

The purpose of this ordinance is to authorize the private sale of Township-owned property known as Block 2715, Lot 11 (224 Carver Avenue), to the highest bidder from among contiguous property owners.

A public hearing on Ordinance No. 26 of 2026 will be held on Wednesday, October 21, 2026, at 5:00 p.m.

Motion to introduce Ordinance No. 26 of 2026

Roll call vote: Castellano Hodson Ireland Ellis Pfrommer

M. Resolution - Release Closed Session

406. Resolution authorizing the release of Executive Session Minutes

Motion to adopt Resolution 406 of 2026

Roll Call Vote: Castellano Hodson Ireland Ellis Pfrommer

N. Resolutions (Consent Calendar)

407. Resolution rescinding Resolution No. 399 of 2026 regarding support for an investigation by the New Jersey Department of Transportation into the potential need for a traffic signal at Route 152 and Anchorage Drive
408. Resolution amending Resolution No. 389 of 2026 entitled, "Resolution authorizing cancellation of 2026 taxes on Township owned property Block 3901 Lots 3 & 4 (Fieldcrest Road)"
409. Resolution authorizing the award of contract to Xybix Systems through HGAC National Cooperative Contract # ECo7-23 for dispatch carpet and furniture
410. Resolution authorizing New Jersey State Contract 26-FLEET-135716 TRAX, for two (2) 2026 TRAX 1RS
411. Resolution authorizing the award of a required disclosure contract to All Hands Fire Equipment LLC for Case Commander Command System supply
412. Resolution temporarily prohibiting parking on the northbound shoulders of Lighthouse Lane and

Marshall Drive from English Creek Road to Zion Road for Special Event to be held by Flemings Auto Parts aka Flemings Pumpkin Run

413. Resolution of support and authorizing the submittal of a grant application with the Department of Transportation (Safe Routes to School or Transportation Alternatives) Program "FY2027 – High School Drive & English Creek Avenue Pedestrian Safety Improvements"
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421. Resolution appointing Sophia Rodriguez to serve in the Parks and Recreation Department as a 90-day Temporary Clerk
422. Resolution granting unpaid military leave to Alexander Hale from October 16, 2026 through October 18, 2026
423. Resolution authorizing execution of an Employment Agreement with Police Chief Frederick A. Spano
424. Resolution authorizing execution of Employment Agreements with Police Captains Cherie Burgan, Michael Finnerty and Brian Keane
425. Resolution appointing Kaydence Beck as a Full-Time Communications Officers I in the Police Department
426. Resolution authorizing Mayor and Township Clerk to execute Developer's Agreement with D. R. Horton, Inc. for Phases I through VI of the subdivision known as Ocean Club Development

Motion to adopt Consent Calendar Resolutions 407 through and including 426
Roll Call Vote: Castellano Hodson Ireland Ellis Pfrommer

O. Resolutions

427. Resolution requesting the New Jersey Department of Transportation to conduct a traffic signal study at Route 152 and Anchorage Drive and committing to the required municipal cost share

Motion to adopt Resolution No. 427 of 2026

Roll call vote: Castellano Hodson Ireland Ellis Pfrommer

428. 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

Motion to adopt Resolution No. 428 of 2026

Roll call vote: Castellano Hodson Ireland Ellis Pfrommer

P. Resolution (Bill List)

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

Motion to adopt Resolution No. 429 of 2026

Roll Call Vote: Castellano Hodson Ireland Ellis Pfrommer

Q. Approvals

Motion to approve departmental reports for the month of August 2026. Vote:

**Motion to approve payroll for the month of September in the amount of \$1,919,691.33.
Vote:**

Motion to approve Township Committee Meeting Minutes of September 16, 2026. Vote:

**Motion to approve Township Committee Closed Session Minutes of September 16, 2026,
pursuant to Resolution No. 395 of 2026. Vote:**

R. General Public Comment

Public Comment:

Motion to close the public portion of meeting.

Vote:

S. Reports

Township Committee:

Administrator:

T. Closed Session

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

Motion to adopt Resolution No. 430 of 2026

Roll Call Vote: Castellano Hodson Ireland Ellis Pfrommer

U. Adjournment

Motion to adjourn the meeting.

Vote:

Township of Egg Harbor

Proclamation

in recognition of

Finn MacKenzie

for His Selfless Service, Courage and Compassion

WHEREAS, acts of courage, compassion, and selfless service deserve to be recognized regardless of age; and

WHEREAS, on the day of a serious motor vehicle collision involving his grandmother, **Rebecca McCluskey**, six-year-old **Finn MacKenzie** demonstrated extraordinary maturity, presence of mind, and unwavering concern for the safety and well-being of another; and

WHEREAS, prior to the incident, **Finn** had been enjoying a bicycle ride with his grandmother and, as a strong advocate for safety, consistently encouraged the use of helmets and other protective equipment, always reminding his grandmother to wear her bicycle helmet; and

WHEREAS, because **Mrs. McCluskey** was still wearing her helmet after finishing their bicycle ride and disengaging from her bicycle, she was struck by a vehicle, that helmet is believed to have prevented even more serious injury; and

WHEREAS, following the collision, while his grandmother lay injured in the roadway, **Finn** remained remarkably calm and courageous. He immediately ran to alert his grandfather, then sought assistance from a nearby neighbor and requested that 911 be called. After ensuring help was on the way, **Finn** returned to his grandmother's side, holding her hand and comforting her until emergency medical personnel and law enforcement arrived; and

WHEREAS, **Finn's** actions exemplified courage under pressure, compassion in a time of crisis, and a level of responsibility well beyond his years. His commitment to safety and his quick thinking undoubtedly contributed to his grandmother receiving the prompt medical attention she needed.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey that that we proudly recognize and commend **Finn MacKenzie** for his outstanding courage, selfless service, and compassionate action.

October 7, 2026

Laura Pfrommer, Mayor

Egg Harbor Township

Ordinance No. 25

2026

An ordinance rescinding and replacing Ordinance No. 20 of 2026 authorizing the Private Sale of Township-Owned Real Property Known as Block 8405, Lot 12, commonly known as Belica Avenue, to the highest bidder from among Contiguous Property Owners pursuant to N.J.S.A. 40A:12-13

WHEREAS, the Township Committee has determined that the real property identified as Block 8405, Lot 12, commonly known as Belica Avenue (the "Property"), is not needed for any public use and may be sold in accordance with the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq.; and

WHEREAS, Block 8405, Lot 12 is an undersized, non-buildable lot that cannot be developed as an independent parcel and is therefore appropriately offered for sale to owners of contiguous real property, which supports the limitation of the sale to contiguous property owners pursuant to N.J.S.A. 40A:12-13(b); and

WHEREAS, on August 12, 2026, Ordinance No. 20-2026 was duly introduced by the Township Committee of the Township of Egg Harbor authorizing the private sale of Township-owned real property identified as Block 8405, Lot 12, to the highest bidder from among contiguous property owners pursuant to N.J.S.A. 40A:12-13; and

WHEREAS, on September 2, 2026, following a public hearing held thereon, Ordinance No. 20-2026 was finally adopted by the Township Committee; and

WHEREAS, it was subsequently determined that the September 9, 2026 auction date established by Ordinance No. 20-2026 did not provide sufficient time following enactment and the required advertisement to satisfy the applicable twenty (20) day statutory period pursuant to N.J.S.A. 40A:12-13(b); and

WHEREAS, the Township Committee remains desirous of selling the Property in accordance with the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq., and desires to rescind Ordinance No. 20-2026 and restate in their entirety the authorization, procedures, terms and conditions governing the sale;

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. Ordinance No. 20-2026 is hereby rescinded in its entirety and replaced by the provisions of this Ordinance.

SECTION 2. The private sale of real property identified as Block 8405, Lot 12, commonly known as Belica Avenue, is hereby authorized to be conducted by auction limited to owners of real property contiguous to Block 8405, Lot 12, with the Property to be sold to the highest responsible bidder from among such eligible owners, in accordance with the requirements of N.J.S.A. 40A:12-13(b) and the terms and conditions set forth herein.

SECTION 3. The auction for the private sale of Block 8405, Lot 12 shall be held on **October 29, 2026, at 10:00 a.m.** in the H. Robert Switzer Court Room located inside the Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey 08234.

SECTION 4. Following final adoption of this Ordinance, the Township Clerk shall cause notice of the private sale to be posted and advertised in the manner required by N.J.S.A. 40A:12-13 and all other applicable law. The notice shall identify the following terms and conditions of sale:

- a. the property to be sold as Block 8405, Lot 12, commonly known as Belica Avenue;
- b. the minimum bid price of **\$12,973.00**;
- c. that participation in the auction is limited to owners of real property contiguous to Block 8405, Lot 12;
- d. that the Property shall be conveyed by quitclaim deed without covenants or warranties of title and subject to all easements, restrictions, reservations, conditions and other matters of record;
- e. as a condition of sale, the deed shall contain a reverter clause requiring that Block 8405, Lot 12 be consolidated with the contiguous lot currently owned by the successful bidder by recording a Deed of Consolidation with the Atlantic County Clerk's Office within sixty (60) days of the recording of the private sale, or be subject to reversion of the private sale, returning the Property to the Township of Egg Harbor without redress;
- f. as a further condition of sale, should the Township be compelled to enforce the reverter clause, the successful bidder shall be required to reimburse the Township for all legal fees and costs connected thereto;
- g. the deposit and closing requirements set forth herein; and
- h. the date, time and location of the auction.

SECTION 5. The required notice shall be posted on the bulletin board or other conspicuous space in the Municipal Building where the Township Committee regularly holds its meetings and shall be published as a legal notice on the official Internet website of the Township of Egg Harbor, all in accordance with N.J.S.A. 40A:12-13, P.L. 2025, c.72, and other applicable law.

SECTION 6. The auction shall not be conducted until expiration of the twenty (20) day period following the required advertisement pursuant to N.J.S.A. 40A:12-13(b).

SECTION 7. Participation in the auction shall be limited exclusively to owners of real property contiguous to Block 8405, Lot 12. The minimum opening bid shall be \$12,973.00.

For purposes of this Ordinance, an owner of contiguous real property means the owner of record of any parcel that shares a common boundary line with Block 8405, Lot 12, as determined from the current Township tax map and tax assessment records.

Prior to or at the auction, each prospective bidder shall establish eligibility by presenting proof of ownership of contiguous real property satisfactory to the Township Clerk or the Clerk's designee, who shall verify each bidder's eligibility against the Township tax map and tax assessment records. Any question or dispute concerning whether a prospective bidder owns real property contiguous to Block 8405, Lot 12 shall be referred to the Township Tax Assessor for determination.

Bidding among the eligible contiguous property owners shall be conducted by open competitive oral bidding at the auction, and the Property shall be sold to the highest responsible bidder from among the eligible contiguous property owners, subject to acceptance by the Township Committee as provided herein.

SECTION 8. The highest bidder shall, immediately upon conclusion of the auction, pay to the Township of Egg Harbor a deposit in the amount of **ten percent (10%)** of the successful bid by cash, certified or cashier's check, or attorney trust account check made payable to the Township of Egg

Harbor. The balance of the successful bid price shall be paid in full at closing by certified or cashier's check or other immediately available funds. The deposit shall be non-refundable and shall be forfeited to the Township as liquidated damages in the event the successful bidder fails to complete the purchase in accordance with the terms of this Ordinance.

SECTION 9. Closing of title shall take place within sixty (60) days following acceptance of the successful bid by the Township Committee, or on such other date as the Township may establish. At closing, the successful bidder shall pay the balance of the purchase price together with all costs of preparation of the deed and conveyance documents, recording fees, and reimbursement of the Township's legal fees and costs. Time shall be of the essence as to the successful bidder's obligation to close.

SECTION 10. The sale of Block 8405, Lot 12 to the highest bidder shall be subject to acceptance by the Township Committee by resolution adopted at a public meeting. The Township Committee expressly reserves the right to reject any and all bids, including the highest bid, where it determines that such rejection is in the best interest of the Township, in which event the Township may re-advertise the Property for sale in accordance with law.

SECTION 11. Upon payment in full of the purchase price and satisfaction of all conditions of sale, the Township shall convey Block 8405, Lot 12 to the successful bidder by quitclaim deed, without covenants or warranties of title, and subject to all easements, restrictions, reservations, conditions and other matters of record. The deed shall include the reverter and consolidation requirements set forth herein and such other reservations and conditions as the Township Committee may require.

SECTION 12. The Township Clerk shall maintain documentation of the required posting and advertisement and such other records relating to the conduct of the private sale as may be required by N.J.S.A. 40A:12-13 and other applicable law.

SECTION 13. 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 14. If any section, subsection, sentence, clause or other provision of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 15. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD SEPTEMBER 16, 2026, 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 OCTOBER 7, 2026, AT 5:00 P.M.

Dated: September 16, 2026

Laura Pfrommer, Mayor

Attest:

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 26

2026

An ordinance authorizing the Private Sale of Township-Owned Real Property Known as Block 2715, Lot 11, commonly known as 224 Carver Avenue, to the highest bidder from among Contiguous Property Owners pursuant to N.J.S.A. 40A:12-13

WHEREAS, the Township Committee has determined that the real property identified as Block 2715, Lot 11, commonly known as 224 Carver Avenue (the "Property"), is not needed for any public use and may be sold in accordance with the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq.; and

WHEREAS, Block 2715, Lot 11 is an undersized, non-buildable lot that cannot be developed as an independent parcel and is therefore appropriately offered for sale to owners of contiguous real property, which supports the limitation of the sale to contiguous property owners pursuant to N.J.S.A. 40A:12-13(b); and

WHEREAS, the Township Committee has determined that the fair market value of the Property is \$7,474.81; and

WHEREAS, the Township Committee is desirous of selling the Property in accordance with the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq., subject to the authorization, procedures, terms and conditions set forth herein;

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 private sale of real property identified as Block 2715, Lot 11 is hereby authorized to be conducted by auction limited to owners of real property contiguous to Block 2715, Lot 11, with the Property to be sold to the highest responsible bidder from among such eligible owners, in accordance with the requirements of N.J.S.A. 40A:12-13(b) and the terms and conditions set forth herein.

SECTION 2. The auction for the private sale of Block 2715, Lot 11 shall be held on **November 12, 2026, at 10:00 a.m.** in the H. Robert Switzer Court Room located inside the Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey 08234.

SECTION 3. Following final adoption of this Ordinance, the Township Clerk shall cause notice of the private sale to be posted and advertised in the manner required by N.J.S.A. 40A:12-13 and all other applicable law. The notice shall identify the following terms and conditions of sale:

- A. the property to be sold as Block 2715, Lot 11, commonly known as 224 Carver Avenue;
- B. the minimum bid price of **\$7,474.81**;
- C. that participation in the auction is limited to owners of real property contiguous to Block 2715, Lot 11;

- D. that the Property shall be conveyed by quitclaim deed without covenants or warranties of title and subject to all easements, restrictions, reservations, conditions and other matters of record;
- E. as a condition of sale, the deed shall contain a reverter clause requiring that Block 2715, Lot 11 be consolidated with the contiguous lot currently owned by the successful bidder by recording a Deed of Consolidation with the Atlantic County Clerk's Office within sixty (60) days of the recording of the private sale, or be subject to reversion of the private sale, returning the Property to the Township of Egg Harbor without redress;
- F. as a further condition of sale, should the Township be compelled to enforce the reverter clause, the successful bidder shall be required to reimburse the Township for all legal fees and costs connected thereto;
- G. the deposit and closing requirements set forth herein; and
- H. the date, time and location of the auction.

SECTION 4. The required notice shall be posted on the bulletin board or other conspicuous space in the Municipal Building where the Township Committee regularly holds its meetings and shall be published as a legal notice on the official Internet website of the Township of Egg Harbor, all in accordance with N.J.S.A. 40A:12-13, P.L. 2025, c.72, and other applicable law.

SECTION 5. The auction shall not be conducted until expiration of the twenty (20) day period following the required advertisement pursuant to N.J.S.A. 40A:12-13(b).

SECTION 6. Participation in the auction shall be limited exclusively to owners of real property contiguous to Block 2715, Lot 11. The minimum opening bid shall be \$7,474.81.

For purposes of this Ordinance, an owner of contiguous real property means the owner of record of any parcel that shares a common boundary line with Block 2715, Lot 11, as determined from the current Township tax map and tax assessment records.

Prior to or at the auction, each prospective bidder shall establish eligibility by presenting proof of ownership of contiguous real property satisfactory to the Township Clerk or the Clerk's designee, who shall verify each bidder's eligibility against the Township tax map and tax assessment records. Any question or dispute concerning whether a prospective bidder owns real property contiguous to Block 2715, Lot 11 shall be referred to the Township Tax Assessor for determination.

Bidding among the eligible contiguous property owners shall be conducted by open competitive oral bidding at the auction, and the Property shall be sold to the highest responsible bidder from among the eligible contiguous property owners, subject to acceptance by the Township Committee as provided herein.

SECTION 7. The highest bidder shall, immediately upon conclusion of the auction, pay to the Township of Egg Harbor a deposit in the amount of **ten percent (10%)** of the successful bid by cash, certified or cashier's check, or attorney trust account check made payable to the Township of Egg Harbor. The balance of the successful bid price shall be paid in full at closing by certified or cashier's check or other immediately available funds. The deposit shall be non-refundable and

shall be forfeited to the Township as liquidated damages in the event the successful bidder fails to complete the purchase in accordance with the terms of this Ordinance.

SECTION 8. Closing of title shall take place within sixty (60) days following acceptance of the successful bid by the Township Committee, or on such other date as the Township may establish. At closing, the successful bidder shall pay the balance of the purchase price together with all costs of preparation of the deed and conveyance documents, recording fees, and reimbursement of the Township's legal fees and costs. Time shall be of the essence as to the successful bidder's obligation to close.

SECTION 9. The sale of Block 2715, Lot 11 to the highest bidder shall be subject to acceptance by the Township Committee by resolution adopted at a public meeting. The Township Committee expressly reserves the right to reject any and all bids, including the highest bid, where it determines that such rejection is in the best interest of the Township, in which event the Township may re-advertise the Property for sale in accordance with law.

SECTION 10. Upon payment in full of the purchase price and satisfaction of all conditions of sale, the Township shall convey Block 2715, Lot 11 to the successful bidder by quitclaim deed, without covenants or warranties of title, and subject to all easements, restrictions, reservations, conditions and other matters of record. The deed shall include the reverter and consolidation requirements set forth herein and such other reservations and conditions as the Township Committee may require.

SECTION 11. The Township Clerk shall maintain documentation of the required posting and advertisement and such other records relating to the conduct of the private sale as may be required by N.J.S.A. 40A:12-13 and other applicable law.

SECTION 12. 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 13. If any section, subsection, sentence, clause or other provision of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 14. 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 OCTOBER 7, 2026, 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 OCTOBER 21, 2026, AT 5:00 P.M.

Dated: October 7, 2026

Laura Pfrommer, Mayor

Attest:

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 406

2026

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: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 406

2026

Resolution authorizing the release of Executive Session Minutes

Exhibit A			
Meeting Date	Resolution No.	Type	Subject
2/4/2026	98-2026	Personnel	Teamsters - Union Negotiations
2/4/2026	98-2026	Legal	Tilton Road Lease
5/6/2026	206-2026	Legal	Update on Labor Negotiations
5/20/2026	231-2026	Legal	Update Contract Negotiations
6/17/2026	270-2026	Legal	Update on Contract Negotiations with Teamsters
7/1/2026	289-2026	Legal	Labor Negotiations
7/15/2026	309-2026	Legal	Update on Contract Negotiations
7/15/2026	309-2026	Legal	Tilton Road Lease
8/12/2026	353-2026	Legal	Anticipated litigation and enforcement actions involving mercantile issues, vaping enforcement
8/12/2026	353-2026	Legal	Update on Union Negotiations
9/2/2026	372-2026	Legal	Contract Negotiations with Teamsters Union

Egg Harbor Township

Resolution No. 407

2026

Resolution rescinding Resolution No. 399 of 2026 regarding support for an investigation by the New Jersey Department of Transportation into the potential need for a traffic signal at Route 152 and Anchorage Drive

WHEREAS, on September 16, 2026, the Township Committee of the Township of Egg Harbor adopted Resolution No. 399 of 2026 supporting an investigation by the New Jersey Department of Transportation (“NJDOT”) into the potential need for a traffic signal at the intersection of Route 152 and Anchorage Drive; and

WHEREAS, subsequent to the adoption of Resolution No. 399 of 2026, NJDOT provided additional clarification regarding the requirements applicable to the Township’s request for a traffic signal study, including the required municipal cost-share commitment; and

WHEREAS, the Township Committee desires to rescind Resolution No. 399 of 2026 and consider a new resolution accurately reflecting the requirements provided by NJDOT;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, that Resolution No. 399 of 2026, adopted September 16, 2026, is hereby rescinded in its entirety.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 408

2026

Resolution amending Resolution No. 389 of 2026 entitled, “Resolution authorizing cancellation of 2026 taxes on Township owned property Block 3901 Lots 3 & 4 (Fieldcrest Road)”

WHEREAS, Township Committee of the Township of Egg Harbor adopted Resolution No. 389 of 2026 at their September 16, 2026 meeting, authorizing the cancellation of 2026 taxes on Township owned property Block 3901 Lots 3 & 4 (Fieldcrest Road) in the amount of \$1,777.68; and

WHEREAS, it has been determined by the Tax Collector that there was an error in the tax calculation amount listed; and

WHEREAS, Resolution No. 389 of 2026 incorrectly authorized the cancellation of property tax in the amount of \$1,777.68; and

WHEREAS, the true and accurate amount of 2026 taxes to be cancelled is \$889.23.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, that Resolution No. 389 of 2026 is hereby amended to reflect the correct amount of \$889.23 for the cancellation of taxes for the 2026 tax year; and

BE IT FURTHER RESOLVED that the Tax Collector of the Township of Egg Harbor is hereby authorized and directed to cancel the 2026 taxes in the correct amount of \$889.23.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Tax Collector, Treasurer and Tax Assessor.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 409

2026

Resolution authorizing the award of contract to Xybix Systems through HGAC National Cooperative Contract # EC07-23 for dispatch carpet and furniture

WHEREAS, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the “Law” or “Chapter 139”) and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

WHEREAS, the Township of Egg Harbor has the need to procure carpet and dispatch furniture, in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

WHEREAS, Xybix Systems, 8207 SouthPark Circle, Littleton, CO 80120 holds the contract HGAC Contract # EC07-23, and has provided for quote not to exceed Carpet and Dispatch furniture supply for \$239,706.91 (\$221,596.00 for furniture), (\$18,110.91 for carpet); and

WHEREAS, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with; and

WHEREAS, the Qualified Purchasing Agent has complied with the public notification provisions of public advertisement and has received no protests in accord with law and regulation;

WHEREAS, the Chief Financial Officer certifies the funding is available in the amount of \$239,706.91 (\$221,596.00 for furniture), (\$18,110.91 for carpet) from: Account # C-03-26-012-000-916 ORD 12-2026 COMMUNICATIONS: CENTER UPGRADES.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Egg Harbor, County of Atlantic, as follows: the Police Department is authorized to enter into a contract for procurement of carpet and dispatch furniture in the amount of \$239,706.91 (\$221,596.00 for furniture), (\$18,110.91 for carpet) through HGAC Contract # EC07-23, through Xybix Systems, 8207 SouthPark Circle, Littleton, CO 80120.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 410

2026

Resolution authorizing New Jersey State Contract 26-FLEET-135716 TRAX, for two (2) 2026 TRAX 1RS

WHEREAS, the Township Department of Police has a need to procure two (2) 2026 TRAX 1RS, through Gentilini Motors, holder of New Jersey 26-FLEET-135716 TRAX; and

WHEREAS, the Township of Egg Harbor may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contracts pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et. Seq.: and

WHEREAS, under the state contract award, the following vendor holds a New Jersey State Purchase and Property State Contract for contract 26-FLEET-135716 TRAX:

Gentilini Motors
500-555 John S Penn Blvd
Woodbine, NJ 08270; and

WHEREAS, the Township received proposal from Gentilini Motors for the vehicle under state contract in the amount of \$22,862.23 per vehicle for a total of \$45,724.46; and

WHEREAS the Chief Financial Officer certifies funding in the amount of \$45,724.46 is available from: Line item: Capital Improvement funds from the Police Department Vehicles account #C-03-26-012-000-911.

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 Department of Police is hereby authorized to procure two (2) 2026 TRAX 1RS, through Gentilini Motors, holder of New Jersey 26-FLEET-135716 TRAX, in the amount of \$22,862.23 per vehicle for a total of \$45,724.46.

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

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 411

2026

Resolution authorizing the award of a required disclosure contract to All Hands Fire Equipment LLC for Case Commander Command System supply

WHEREAS, the Township of Egg Harbor has a need for fire and public safety equipment for the Fire Department as a required disclosure contract pursuant to the provisions of *N.J.S.A. 19:44A-20.5*; and

WHEREAS, multiple quotes were solicited in accordance with *N.J.S.A. 40A:11-6.1*, and the value of the contract exceeds the Pay-to-Play threshold of \$17,500.00; and

WHEREAS, All Hands Fire Equipment LLC, 7 Third Avenue, Neptune, N.J. 07753, submitted the most advantageous price in the amount of \$19,035.00, which has been found acceptable to the Township; and

WHEREAS, All Hands Fire Equipment LLC has completed and submitted a Business Entity Disclosure Certification and Political Contribution Disclosure submittals, which certifies that they or any of their employees have not made any reportable contributions to a political or candidate committee in the Township of Egg Harbor in the previous one year, and that the contract will prohibit them from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer certifies funding in the amount of \$19,035.00 is available from account number: C-03-26-012-000-905; ORD 12-2026 FIRE: EQUIPMENT.

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, hereby authorizes the award to All Hands Fire Equipment LLC for purchase of Case Commander Command System, in the aggregate amount of \$19,035.00 as a required disclosure vendor; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification, Political Contribution Disclosure Certification and the Determination of Value be placed on file with this resolution.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 412

2026

Resolution temporarily prohibiting parking on the northbound shoulders of Lighthouse Lane and Marshall Drive from English Creek Road to Zion Road for Special Event to be held by Flemings Auto Parts aka Flemings Pumpkin Run

WHEREAS, Flemings Auto Parts will be holding a Special Event; Flemings Pumpkin Run, to include a car show, flea market, antique tractors and fundraising for local organizations on Saturday, November 7, 2026 (Rain Date: Saturday, November 14, 2026) from 5:00 a.m. to 6:00 p.m.; and

WHEREAS, as a result of prior events held by Flemings Auto Parts, it is the recommendation of the Egg Harbor Township Police Traffic Safety Unit that contingent upon approval of Special Event application, special conditions be imposed; and

WHEREAS, one of the conditions is to prohibit parking as follows:

ROADWAY	PROHIBITED PARKING ON
Lighthouse Lane	Northbound Shoulder From English Creek Road to Zion Road
Marshall Drive	Northbound Shoulder From English Creek Road to Zion Road

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that beginning at 5 a.m. on Saturday, November 7, 2026 (Rain Date: Saturday, November 14, 2026), and ending at 6:00 p.m. on Saturday, November 7, 2026 (Rain Date: Saturday, November 14, 2026), vehicle parking is prohibited on the northbound shoulders of Lighthouse Lane and Marshall Drive from English Creek Road to Zion Road for Special Event to be held by Flemings Auto Parts aka Flemings Pumpkin Run.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 413

2026

Resolution of support and authorizing the submittal of a grant application with the Department of Transportation (Safe Routes to School or Transportation Alternatives) Program “FY2027 – High School Drive & English Creek Avenue Pedestrian Safety Improvements”

WHEREAS, the Township of Egg Harbor desires to apply for and obtain a grant from the Department of Transportation (Safe Routes to School or Transportation Alternatives), Program “FY2027 – High School Drive & English Creek Avenue Pedestrian Safety Improvements”; and

WHEREAS, the Township requires professional assistance in preparing and submitting the necessary grant materials; and

WHEREAS, Mott Watkins Associates LLC has been engaged to assist the Township in preparing and submitting the FY2027 – High School Drive & English Creek Avenue Pedestrian Safety Improvements grant application materials.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby supports and approves the grant application for the New Jersey Department of Transportation’s grant program for the (Safe Routes to School or Transportation Alternatives) Program “FY2027 – High School Drive & English Creek Avenue Pedestrian Safety Improvements”; and

BE IT FURTHER RESOLVED, that Mott Watkins Associates LLC is hereby authorized to prepare and submit, on behalf of the Township of Egg Harbor, all required electronic application materials identified as FY2027 – High School Drive & English Creek Avenue Pedestrian Safety Improvements to the New Jersey Department of Transportation; and

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Egg Harbor, and that their signatures shall constitute acceptance of the terms and conditions of the grant agreement and shall approve its execution.

BE IT FURTHER RESOLVED, that the Mayor, Township Clerk, Township CFO, and Township Administration are hereby authorized to complete, sign, and submit any grant application paperwork as necessary on behalf of Egg Harbor Township in pursuit of Funding for the New Jersey Department of Transportation’s grant program for the (Safe Routes to School or Transportation Alternatives) Program “FY2027 – High School Drive & English Creek Avenue Pedestrian Safety Improvements”.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Certified as a true copy of Resolution adopted by the Township Committee on the 7th day of October, 2026.

Janice F. Hughes, RMC
Township Clerk

My signature and the Township Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

Attest and Affix Seal

Janice F. Hughes, RMC
Township Clerk

Laura Pfrommer
Mayor

Egg Harbor Township

Resolution No. 414

2026

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

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

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

NOW, THEREFORE, BE IT RESOVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2026 in the amount of \$45,150.00, which is now available from the State of New Jersey Department of Law and Public Safety; and

BE IT FURTHER RESOLVED, that a like sum of \$45,150.00 be and the same is hereby appropriated under the caption of *SAFE AND SECURE COMMUNITIES GRANT*; G-02-05-707-001-301 -budget line item.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 415

2026

Resolution authorizing Change Order No. 1 for Bid #26-04 to LGB Mechanical Inc. for the Boiler Replacement Project

WHEREAS, on May 6, 2026, by adoption of Resolution No. 193, the Township Committee of the Township of Egg Harbor awarded a contract to LGB Mechanical Inc., 555 North Route 73, West Berlin, New Jersey 08091, in the amount of \$226,000.00, consisting of a Base Bid of \$169,000.00 and Add Alternate No. 1 of \$57,000.00, for Bid #26-04, Boiler Replacement Project; and

WHEREAS, the contractor has encountered unforeseen circumstances requiring a change order pursuant to N.J.A.C. 5:30-11.8(c)(1); and

WHEREAS, by proposal dated September 21, 2026, the contractor proposed Change Order No. 1 in the amount of \$11,025.00; and

WHEREAS, Change Order No. 1 represents an increase of approximately 4.88% over the original contract amount and is within the 20% limitation established by N.J.A.C. 5:30-11.3(a)(9); and

WHEREAS, the design engineer and Township Administrator recommend approval of Change Order No. 1; and

WHEREAS, approval of Change Order No. 1 will increase the contract amount by \$11,025.00, from \$226,000.00 to \$237,025.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in Account No. C-03-25-015-000-915, Ordinance 15-2025 – Boilers;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, that Change Order No. 1 for Bid #26-04, Boiler Replacement Project, is hereby approved in the amount of \$11,025.00, resulting in a revised contract amount of \$237,025.00; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute Change Order No. 1 and any documents necessary to effectuate same.

Dated: October 7, 2026

Janice Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 416

2026

Resolution imposing a temporary moratorium on the acceptance of applications involving Data Centers through December 31, 2026

WHEREAS, the Township Committee of the Township of Egg Harbor is presently reviewing the Township's land use regulations as they may pertain to the development, construction and operation of data centers; and

WHEREAS, data centers may present land use and infrastructure considerations that differ from other commercial and industrial uses, including substantial demands upon electric, water and other utility infrastructure, as well as potential impacts related to noise, emergency services, environmental resources, site development and compatibility with surrounding land uses; and

WHEREAS, the Township Committee desires sufficient time to evaluate these potential impacts and to determine whether amendments to the Township's land use regulations, including appropriate definitions, permitted locations, bulk standards, performance standards or other safeguards, are necessary or appropriate to protect the public health, safety and welfare and promote sound land use planning; and

WHEREAS, the Township Committee finds that it is in the best interests of the Township and its residents to temporarily refrain from accepting new applications involving data centers while this review is being completed.

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

1. For purposes of this Resolution, **"Data Center"** shall mean a facility whose principal use is the housing and operation of computer servers, data storage systems, networking equipment or similar digital infrastructure for the processing, storage, management or transmission of digital data. The term shall not include computer servers, networking equipment or similar technology that is accessory and incidental to another principal use of a property.
2. A temporary moratorium is hereby imposed on the acceptance of new land use applications involving the development, construction or establishment of a Data Center within the Township.
3. The moratorium shall remain in effect through **December 31, 2026**, unless earlier terminated, extended or otherwise modified by action of the Township Committee.
4. During the moratorium, the Township shall review its existing land use regulations and evaluate the land use, infrastructure, utility, environmental, public safety, and other potential impacts associated with Data Centers, and shall determine whether amendments, additional regulations, or safeguards are necessary or appropriate.
5. Nothing contained in this Resolution shall be construed to prohibit ordinary computer, server, networking or data-storage equipment that is accessory and incidental to an otherwise lawful principal use.
6. This Resolution shall take effect immediately.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 417

2026

Resolution authorizing a Required Disclosure award to M.A.S.E. Concepts for G4 Single Band 700/800mhz Pagers

WHEREAS, the Township of Egg Harbor Fire Department has a need for G4 Single Band 700/800mhz Pagers, as a required disclosure procurement pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, M.A.S.E. Concepts LLC, 220 Sandberg Pl., Ocean View, N.J. has provided for a quote of \$21,453.00 in excess of the pay to play threshold; and

WHEREAS multiple quotes were obtained in accordance with N.J.S.A. 40A:11-6.1; and

WHEREAS, M.A.S.E. Concepts LLC, has completed and submitted a Business Entity Disclosure Certification and Political Contribution Disclosure submittals, which certifies that they or any of their employees have not made any reportable contributions to a political or candidate committee in the Township of Egg Harbor in the previous one year, and that the contract will prohibit them from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in Account No. C-03-26-012-000-905 ORD 12-2026 FIRE: EQUIPMENT.

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 fire department is authorized to execute purchase with M.A.S.E. Concepts LLC, 220 Sandberg Pl., Ocean View, N.J. as a required disclosure vendor in an amount not to exceed \$21,453.00, for procurement of G4 Single Band 700/800mhz Pagers; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 418

2026

Resolution authorizing promotion of Alexander Brown to Division Foreman in 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 **Alexander Brown** is hereby appointed as a full-time six (6) month probationary employee as Division Foremen in the Department of Parks and Recreation, effective October 8, 2026; and

Name	Position	Department	Annual Salary
Alexander Brown	Division Foreman Category AA, Level 7	Department of Parks and Recreation	\$58,140.59

BE IT FURTHER RESOLVED, that Alexander Brown shall receive an additional increase in the amount of \$2,080 annually to his current base salary, pro-rated from the effective date of this promotion.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 419

2026

Resolution appointing Equallie Bumpass as a Laborer in the Department of Public Works

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

Name	Position	Department	Annual Salary	Effective
Equallie Bumpass	Laborer, Category CC Level 1	Department of Public Works	\$34,792.00	October 13, 2026

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 420

2026

Resolution appointing Tyler Correll as part-time hourly Emergency Medical Technician 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 individual is hereby appointed as part-time hourly Emergency Medical Technician (EMT) in the Department of Emergency Medical Services:

Name	Position	Hourly Rate	Effective Date
Tyler Correll	Part-Time EMT	\$25.00	October 8, 2026

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 421

2026

Resolution appointing Sophia Rodriguez to serve in the Parks and Recreation Department as a 90-day Temporary Clerk

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Sophia Rodriguez is hereby appointed as a Temporary Clerk in the Parks and Recreation Department for 90-days from October 13, 2026 to January 8, 2027 at an hourly rate of \$16.57.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 422

2026

Resolution granting unpaid military leave to Alexander Hale from October 16, 2026 through October 18, 2026

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *Alexander Hale*, a municipal employee, and member of the Air Force National Guard, is hereby granted unpaid military leave from October 16, 2026 through October 18, 2026.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 423

2026

Resolution authorizing execution of an Employment Agreement with Police Chief Frederick A. Spano

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an employment agreement with Police Chief Frederick A. Spano, and commencing January 1, 2026 through December 31, 2028.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 424

2026

Resolution authorizing execution of Employment Agreements with Police Captains Cherie Burgan, Michael Finnerty and Brian Keane

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 employment agreements with Police Captains Cherie Burgan, Michael Finnerty and Brian Keane for the term commencing January 1, 2026 through December 31, 2028.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 425

2026

Resolution appointing Kaydence Beck as a Full-Time Communications Officers I in the Police Department

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, that the following individual is hereby appointed as a full-time six (6) month probationary employee, subject to background investigation and the satisfaction of all pre-employment requirement, effective October 13, 2026:

Name	Position	Department	Annual Salary
Kaydence Beck	Communications Officer I, Category FF, Level 1	Police Department	\$46,000.00

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 426

2026

Resolution authorizing Mayor and Township Clerk to execute Developer's Agreement with D. R. Horton, Inc. for Phases I through VI of the subdivision known as Ocean Club Development

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 a Developer's Agreement with D. R. Horton, Inc. for Phases I thru VI of the subdivision known as Ocean Club Development.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Ocean Club Developer Agreement

Municipal services before acceptance of streets and improvements
Phases I through VI • Township of Egg Harbor

THIS AGREEMENT is made on _____, 2026, between the TOWNSHIP OF EGG HARBOR, a New Jersey municipal corporation, 3515 Bargaintown Road, Egg Harbor Township, New Jersey 08234 (Township), and D.R. HORTON, INC., a corporation of the State of Delaware, with its current notice address at 2040 Briggs Road, Mount Laurel, NJ 08054 (Developer).

WHEREAS, the Ocean Club development is identified in the recorded 2023 covenant as Block 501, Lots 1-7, 10 and 11, Westcoat Road, and the Township proposes this Agreement for Phases I through VI, as more particularly identified in Exhibit A (Development); and

WHEREAS, the recorded covenant identifies Planning Board Applications SDF 25-05 and SPPF 33-05, approvals granted April 21, 2008 and memorialized May 19, 2008, and an extension granted February 13, 2023 and memorialized March 20, 2023; the operative approvals, amendments, plans and successor lot designations are identified in Exhibit A; and

WHEREAS, Developer executed a Covenant to Indemnify and Hold Harmless dated September 15, 2023, recorded October 17, 2023 in the Atlantic County Clerk's Office in Book 15500, Instrument No. 2023044105 (Existing Covenant); and

WHEREAS, the parties wish to establish terms for authorized municipal services upon the streets and improvements identified in Exhibit A that have not been lawfully accepted (Unaccepted Improvements), while preserving Developer's obligations and the statutory acceptance process;

NOW, THEREFORE, in consideration of their mutual promises, the parties agree as follows:

1. Purpose and scope

This Agreement supplements the Development's lawful approvals and existing obligations solely to address services before acceptance. It does not grant or amend a land use approval, extend an approval, approve construction, release a guarantee or determine ownership. Only the property, street segments, improvements and services specifically identified in the completed Exhibit A are covered. Improvements already lawfully accepted shall be excluded.

2. Authority and conditions for services

Services shall be provided only as authorized by applicable law, including N.J.S.A. 40:67-23.1 where applicable, § 198-19F(6) of the Code of the Township of Egg Harbor, and the governing body action identified in Exhibit A. Before regular services begin under this Agreement, the Township Solicitor shall confirm that authority, the governing body shall make the applicable determination that travel warrants the expenditure, and Exhibit A shall be completed and approved. Execution of this Agreement alone does not supply any required ordinance authority.

3. Services and access

The Township may provide only the regular services specified in Exhibit A, such as snow and ice removal or curbside solid waste collection, subject to the Township's lawful service standards, appropriations, operating capacity and safety requirements. Repair, general road maintenance, street lighting and other services are included only

if expressly authorized and listed. Unlisted development work remains Developer's responsibility. Recycling, if included, shall comply with applicable recycling law and Township requirements.

Developer grants the Township and its authorized personnel, contractors and equipment access to the covered areas for the authorized services and lawful inspections, to the extent Developer has authority to grant that access. Before services begin, Developer shall supply any additional owner consents, easements or permissions required by the Township Solicitor. No right to enter another person's property is created without lawful authority.

Nothing in this Agreement conditions, restricts or delays police, fire, emergency medical or other legally required emergency response. Emergency access and governmental powers are preserved independently of the conditions for regular services.

Listing a street in this Agreement or its exhibits does not obligate the Township to provide snow and ice removal along its entire length. The Township Engineer and Public Works Director shall jointly determine the street segments eligible for such service and when service may begin, based on occupancy, construction activity, safe access, suitable turning areas and protection of Township personnel and equipment. Segments serving solely homes under construction or unoccupied lots shall remain Developer's responsibility unless otherwise authorized by those officials. Service limits may be adjusted as conditions change without amendment of this Agreement or its exhibits, with written notice to Developer. These determinations remain subject to applicable law and the emergency-response provisions of this Agreement.

4. Continuing developer responsibility

Until lawful acceptance of the applicable improvement, Developer remains responsible for completing, maintaining and correcting that improvement to the extent required by the approvals, Existing Covenant and applicable law, except for the particular services the Township expressly undertakes. Township services do not transfer responsibility for unfinished construction, defective work, drainage facilities or other development obligations. Developer shall keep access routes safely passable, provide suitable turning areas, secure construction hazards and protect exposed structures in accordance with approved plans and lawful Engineer requirements.

Developer shall promptly notify the Township Engineer and Public Works Director of exposed or elevated manholes, inlets, utility structures, pavement defects, obstructions or other conditions affecting Township personnel or equipment. Developer shall provide a current emergency contact, coordinate construction with service operations, and promptly correct hazards for which Developer is responsible. Any temporary safety measures shall comply with applicable law and shall not substitute for required permanent improvements.

5. Safety and interruptions

The Township may decline or temporarily interrupt a regular service on an affected segment where an unsafe condition prevents safe operations, subject to applicable legal duties. It shall give Developer prompt notice identifying the condition and the corrective action needed. Where practicable, the parties shall coordinate an alternate

service arrangement for occupied homes. An interruption shall not excuse Developer's existing maintenance or safety obligations. Emergency response remains governed by law.

6. Damage and corrective work

Developer shall repair damage attributable to unfinished or defective construction, inadequate protection of exposed structures, or Developer's acts or omissions, to the extent of Developer's responsibility under the approvals, Existing Covenant and applicable law. Developer shall not claim that ordinary, reasonably performed services alone constitute acceptance or relieve it of required completion work. Claims for damage to Township equipment or other property shall be documented and evaluated under applicable law and the Existing Covenant. This Agreement creates no blanket waiver of a claim based on Township negligence and no new indemnity for the Township's sole negligence.

7. Existing covenant and insurance

The Existing Covenant is incorporated by reference for the property and obligations it actually covers. This Agreement does not supersede, enlarge, diminish, release or alter that instrument, including its duration, insurance requirements, successor provisions and exceptions for individual residential lot purchasers. Nothing in this Agreement represents that the Existing Covenant or a particular insurance policy covers every municipal service or claim.

Before regular services begin under this Agreement, Developer shall provide current evidence of the insurance required by the Existing Covenant, including applicable additional insured endorsements and evidence of premium payment. The Township Solicitor and insurance representative shall review the evidence for the proposed services. Any needed expansion of coverage or amendment of the Existing Covenant shall be separately documented and approved. Coverage shall continue for the duration required by that instrument and applicable law; termination of this Agreement does not independently terminate coverage obligations.

8. Guarantees inspections and approvals

This Agreement neither releases nor increases any existing guarantee. Any lawful requirement, replacement, reduction, release or enforcement of performance, maintenance, temporary occupancy or safety and stabilization guarantees shall follow the Municipal Land Use Law, applicable ordinance and governing regulations. Statutory limits, procedures, deadlines and appeal rights are preserved. Inspection access and authorized professional fees remain subject to applicable law; service costs shall not be charged to an inspection escrow or guarantee without lawful authority.

9. Dedication and acceptance

Providing services, entering the Development, issuing a permit or certificate of occupancy, or performing a service-related inspection shall not, by itself, constitute acceptance of a street, dedication or improvement. Acceptance and release shall be governed by applicable law, including N.J.S.A. 40:55D-53(i) and (j). Nothing in this Agreement delays or defeats acceptance that occurs by operation of law, or requires a separate acceptance resolution where the statute deems dedication accepted. The status of each improvement and phase shall be evaluated separately.

10. Enforcement and preservation of powers

The Township may enforce this Agreement through lawful contractual remedies and applicable statutory procedures. No provision independently authorizes blanket withholding of building permits or certificates of occupancy for a contractual breach. Any permit action, corrective work, reimbursement demand or guarantee claim must have a lawful basis and comply with required notices and procedures. No automatic lien or assessment is created. The parties preserve all applicable defenses, and the Township preserves its governmental powers and protections under the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq.

11. Successor developers

This Agreement binds the parties and their lawful successors and assigns. Developer shall obtain the Township's written consent before assigning its contractual service obligations, which consent shall not be unreasonably withheld. Any successor developer shall execute an assumption acceptable to the Township Solicitor and provide required access rights and insurance evidence. Assignment of this Agreement does not amend the Existing Covenant's separate transfer or release provisions. This Agreement imposes no developer obligation on an individual purchaser solely by purchasing a lot for an individual single-family residence.

12. Duration and notices

This Agreement takes effect upon execution by both parties after lawful authorization. Its provisions governing services before acceptance cease as to each improvement when that improvement is lawfully accepted. The parties shall update Exhibit A to document that status; failure to update the exhibit does not postpone statutory acceptance. Accrued liabilities, lawful outstanding development obligations and the Existing Covenant remain governed by their own terms and applicable law. This Agreement is not retroactive and does not determine the legal effect of earlier Township services.

Formal notices shall be sent by certified mail, return receipt requested, with a copy by ordinary mail, to the Township Clerk at the Township address above and to Developer at its verified address in Exhibit A. Copies shall be provided to the Township Solicitor and Engineer where relevant. Required statutory notices shall follow the statute, notwithstanding this provision. Operational and emergency communications may be made by telephone or email using the contacts in Exhibit A.

13. Damage-reimbursement procedure

Where the Township alleges damage to its vehicles, plows, collection equipment, signs or other Township property arising from the authorized services, the Township shall give Developer written notice describing the alleged damage. The Township may document the condition through photographs, work orders, inspection reports, repair invoices and operator statements. Developer shall have a reasonable period, as stated in the notice and not less than thirty (30) days, to respond. Developer shall pay for or repair such damage only to the extent it is attributable to Developer-responsible conditions or conduct, documented and evaluated under applicable law and the Existing Covenant, as provided in Section 6. This Agreement creates no blanket waiver of a claim based on Township negligence and no new indemnity for the Township's sole negligence.

14. Emergency corrective work

Where immediate action is necessary to protect persons, municipal personnel, municipal equipment or property, the Township may undertake or arrange reasonable emergency protective measures, after notice to Developer when practicable. Recovery of the cost of such measures shall be limited to costs lawfully recoverable and attributable to Developer's responsibility. This Section creates no automatic lien or unauthorized assessment, no blanket waiver of a claim based on Township negligence and no new indemnity for the Township's sole negligence.

15. Pre-service route and equipment-safety certification

Before regular services begin, and upon the Township's reasonable request thereafter, Developer shall certify in writing that each covered route is passable for the particular Township equipment anticipated, that turning areas are suitable, that utility structures are protected, and that known hazards have been disclosed. The Township Engineer or Public Works Director may verify the certification. This Section makes operational Developer's existing pass ability, turning-area, hazard-protection and disclosure duties under Section 4 and does not transfer those duties to the Township.

16. No implied dedication or acceptance acknowledgment

Developer shall acknowledge in writing, upon the Township's reasonable written request and after any material change in street condition or ownership, that Township entry and service are permissive, limited to the functions authorized by this Agreement, and do not constitute acceptance or an assumption of general maintenance. Nothing in this Section prevents an acceptance that otherwise arises by legally effective official action, conduct or operation of law.

17. Segment-specific suspension authority

A safety-based suspension under this Agreement may apply to a single street segment, a single type of Township equipment, or a single service without constituting a suspension of all services or a waiver of any Township right or power. This Section is consistent with the Township's authority under Section 5 to decline or interrupt service on an affected segment when an unsafe condition prevents safe operations.

18. Ownership and access-change notice

Developer shall give the Township advance written notice of any planned change in ownership, developer control, access rights, easements, road conditions, construction sequencing or utility work that could affect the municipal services, so that the Township may protect its equipment and personnel during the transition. Developer shall give prompt written notice upon learning of an unanticipated change or condition affecting municipal services; immediate hazards shall also be reported promptly by telephone or other available emergency communication. This Section supplements, and does not limit, the successor-assumption, access and insurance requirements of this Agreement.

19. No reimbursement beyond lawful authority

No provision of this Agreement creates an automatic lien or assessment. Any reimbursement demand, permit action, corrective work or guarantee claim must

have a lawful basis and comply with required notices and procedures. Consistent with New Jersey law, Developer's cost obligations are limited to those authorized by statute and, for off-tract improvements, to costs causally connected to the development and allocated fairly and proportionately.

20. Recording and general terms

New Jersey law governs this Agreement. Amendments require a writing executed by both parties and any required municipal authorization. Applicable law controls any conflict. The approvals and Existing Covenant retain their independent effect. If a provision is unenforceable, the remaining provisions shall continue to the extent lawful and consistent with the Agreement's purpose. The Township Solicitor shall determine whether this Agreement requires recording and approve the legal description, acknowledgments and recording package. If recording is required, Developer shall pay the lawful recording expenses and provide a recorded copy to the Township Clerk. Each signatory represents that the signatory has authority to execute this Agreement.

IN WITNESS WHEREOF, the parties execute this Agreement through their duly authorized representatives.

Township of Egg Harbor

Attest:

Laura Pfrommer, Mayor

Janice F. Hughes, RMC
Township Clerk

D R Horton Inc.

Witness or Attest:

By: _____
Printed Name: _____
Title: _____

Printed Name: _____
Title: _____

STATE OF _____
COUNTY OF _____

BE IT REMEMBERED that on this ____ day of _____, 2026, before me, the subscriber, a Notary Public, personally appeared _____, who, I am satisfied, is the person who signed the within instrument as _____ of **D.R. Horton, Inc.**, and he/she thereupon acknowledged that the said instrument, executed and sealed with its corporate seal, is the voluntary act and deed of **D.R. Horton, Inc.**

Notary Public: _____
Commission Expires: _____

Exhibit A

Property streets services and authority

The following property, streets, improvements and municipal services are covered by this Agreement.

Development and approvals

Development: Ocean Club, Phases I through VI.

Original parcel references: Block 501, Lots 1–7, 10 and 11.

Application No.: SDF 25-05 / SPPF 33-05

Approval dates: April 21, 2008, memorialized May 19, 2008; extension February 13, 2023, memorialized March 20, 2023, as identified in the Existing Covenant.

Additional approved plans: Overall Phasing & Open Space Plan, Sheet 4 of 129, attached as Exhibit A-1.

Street and improvement schedule

The attached Overall Phasing & Open Space Plan, Sheet 4 of 129, including the Road Name Table, is incorporated as Exhibit A-1 to identify the Development's phases, street names and street locations. Depiction on Exhibit A-1 alone does not establish ownership or authorize commencement of municipal services.

Acceptance status: None of the streets within the Ocean Club development have been accepted by the Township.

Street names: Pompano Drive, Hilton Head Court, Huntington Drive, Melbourne Circle, Vero Road, Santa Monica Road, Vista Road, Redondo Road, Ventura Road, Ocean Club Drive, Malibu Drive, Del Ray Road, Daytona Road, Monterey Drive, Hatteras Circle, Clearwater Drive, Harmony Road, Heron Bay Road, Cocoa Road, Palmetto Lane, Key West Road, Corolla Drive, Hermosa Court, Morro Bay Road and Coral Point Court.

Services and authority

Township Code provision: § 198-19F(6) of the Code of the Township of Egg Harbor (Subdivision of Land and Site Plan Review).

Authorizing Township resolution number and adoption date: Res 426 of 2026 and 10/7/2026

Authorized regular services by covered street segment: Police, fire, emergency medical and other legally required emergency response remain governed by Section 3 of Phases I through VI and the streets identified in the Road Name Table on Exhibit A-1, excluding improvements already lawfully accepted.

Covenant and insurance

Existing Covenant: September 15, 2023; recorded October 17, 2023; Book 15500; Instrument No. 2023044105.

Existing insurance evidenced by Certificate No. 570121533727, dated June 30, 2026, issued by Aon Risk Insurance Services West, Inc.

Named insured: D.R. Horton, Inc., 2040 Briggs Road, Mount Laurel, NJ 08054.

Insurer: AIG Specialty Insurance Company (NAIC No. 26883).

Commercial general liability policy: RMGGL1595449; occurrence basis; policy period July 1,

2026 through July 1, 2027.

Limits shown: \$10,000,000 each occurrence; \$10,000,000 general aggregate, applying per policy; \$10,000,000 products/completed operations aggregate.

Project identified: Ocean Club, Block 501, Lots 1–7, 10 and 11; Applications SDF 25-05 / SPPF 33-05.

Certificate holder: Township of Egg Harbor, a Municipal Corporation, 3515 Bargaintown Road, Egg Harbor Township, NJ 08234. The certificate states that the Township is included as additional insured in accordance with the general liability policy provisions.

Cancellation notice is governed by the policy provisions, as stated in the certificate. The certificate does not amend or extend coverage. Insurance obligations and supporting documentation remain governed by Section 7 and the Existing Covenant; this listing does not establish a new required coverage limit.

Developer and contact

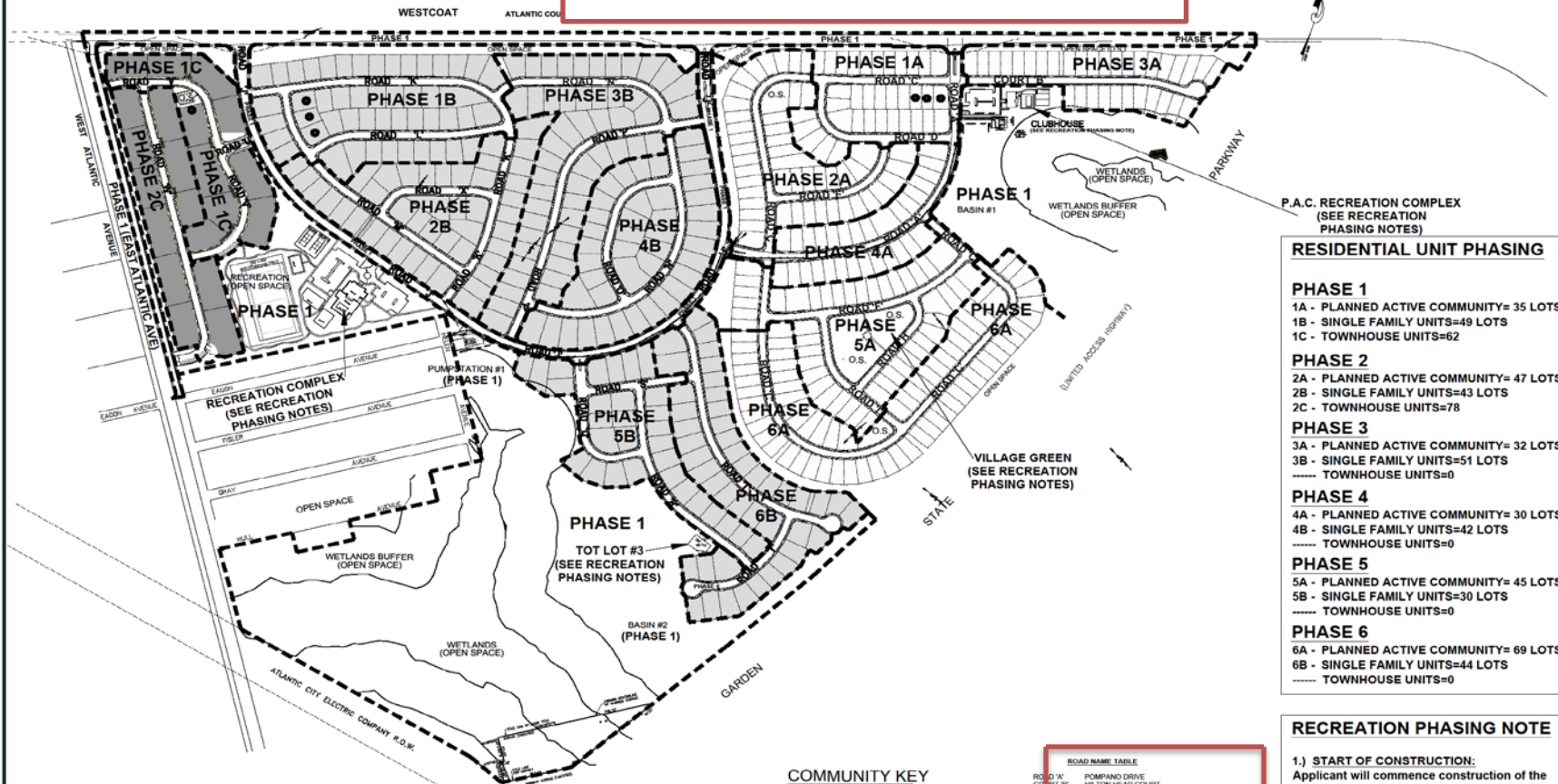
Developer notice address: 2040 Briggs Road, Mount Laurel, NJ 08054.

Developer emergency contact: Robert C. Fecso, Vice President of Land Development/Assistant Secretary.

Developer emergency telephone and email: 609-622-8300 and RCFecso@drhorton.com
Township Engineer operational contact, telephone and email: Robert Watkins, 609-569-1551 and bob@mottwatkins.com

Public Works operational contact, telephone and email: Oliver Leadbeater, Deputy Director, 609-927-3838 and oleadbeater@ehtnj.gov

EXHIBIT A-1



P.A.C. RECREATION COMPLEX
(SEE RECREATION
PHASING NOTES)

RESIDENTIAL UNIT PHASING

PHASE 1

1A - PLANNED ACTIVE COMMUNITY= 35 LOTS
1B - SINGLE FAMILY UNITS=49 LOTS
1C - TOWNHOUSE UNITS=62

PHASE 2

2A - PLANNED ACTIVE COMMUNITY= 47 LOTS
2B - SINGLE FAMILY UNITS=43 LOTS
2C - TOWNHOUSE UNITS=78

PHASE 3

3A - PLANNED ACTIVE COMMUNITY= 32 LOTS
3B - SINGLE FAMILY UNITS=51 LOTS
----- TOWNHOUSE UNITS=0

PHASE 4

4A - PLANNED ACTIVE COMMUNITY= 30 LOTS
4B - SINGLE FAMILY UNITS=42 LOTS
----- TOWNHOUSE UNITS=0

PHASE 5

5A - PLANNED ACTIVE COMMUNITY= 45 LOTS
5B - SINGLE FAMILY UNITS=30 LOTS
----- TOWNHOUSE UNITS=0

PHASE 6

6A - PLANNED ACTIVE COMMUNITY= 69 LOTS
6B - SINGLE FAMILY UNITS=44 LOTS
----- TOWNHOUSE UNITS=0

RECREATION PHASING NOTE

1.) START OF CONSTRUCTION:

Applicant will commence construction of the recreational facilities on or before the issuance of the 99th certificate of occupancy in the market rate portion of the development and the 81th certificate of occupancy in the age-restricted portion of the development.

2.) COMPLETION OF CONSTRUCTION:

All recreational facilities will be completed by the earlier of (1) the issuance of the 200th certificate of occupancy in the age-restricted portion of the development or (2) the issuance of the 245th certificate of occupancy in the market rate portion of the development.

3.) "Market rate" refers to the townhouse units and regular RG-5 single family lots.
"Age-restricted" refers to the lots in the Planned Adult Community.

COMMUNITY KEY

- MULTI-FAMILY.....140 Units
- SINGLE FAMILY.....259 Units
- PLANNED ADULT....258 Units

"●"= MODEL HOME LOT

ROAD NAME TABLE

RD D 'A'	POMFANO DRIVE
RD D 'B'	HILTON HEAD COURT
RD D 'C'	HUNTINGTON DRIVE (STA. 0+0-17+50.35)
RD D 'D'	MELBOURNE CIRCLE (STA. 15+10.35-END)
RD D 'E'	VERO ROAD
RD D 'F'	SANTA MONICA ROAD
RD D 'G'	VISTA ROAD
RD D 'H'	REDWOOD ROAD
RD D 'I'	OCEAN CLUB DRIVE
RD D 'J'	MAJESTY DRIVE
RD D 'K'	VENTURA ROAD
RD D 'L'	DEL RAY ROAD
RD D 'M'	DANTONA ROAD
RD D 'N'	MONTEREY DRIVE
RD D 'O'	HAY TERRACE CIRCLE
RD D 'P'	CLEARWATER DRIVE
RD D 'Q'	HARMONY ROAD
RD D 'R'	HERON BAY ROAD
RD D 'S'	COCOA ROAD
RD D 'T'	PALMETTO LANE
RD D 'U'	KEY WEST ROAD
RD D 'V'	COROLLA DRIVE
RD D 'W'	HERMOSA COURT
RD D 'X'	MORRIS BAY ROAD
RD D 'Y'	CORAL POINT COURT

MARK HERRMANN
NEW JERSEY LAND DEVELOPER

ADAMS, HERMAN & HEGGAN
ASSOCIATES, INC.
1000 WEST 10TH AVENUE
ATLANTIC CITY, NJ 08401
TEL: 609-426-1111
FAX: 609-426-1112

ARH
ARCHITECTS
1000 WEST 10TH AVENUE
ATLANTIC CITY, NJ 08401
TEL: 609-426-1111
FAX: 609-426-1112

1000 WEST 10TH AVENUE
ATLANTIC CITY, NJ 08401
TEL: 609-426-1111
FAX: 609-426-1112

OVERALL PHASING &
OPEN SPACE PLAN

OVERALL PHASING & OPEN SPACE PLAN
WESTCOAT ROAD
BLOCK 501, LOT 1-7, 10 & 11
ATLANTIC CITY, NJ 08401

DATE: January 2011
CITY: Atlantic City
COUNTY: Atlantic
SHEET NO.: 4
TOTAL SHEETS: 129

Egg Harbor Township

Resolution No. 427

2026

Resolution requesting the New Jersey Department of Transportation to conduct a traffic signal study at Route 152 and Anchorage Drive and committing to the required municipal cost share

WHEREAS, the Township of Egg Harbor has requested that the New Jersey Department of Transportation ("NJDOT") investigate the potential need for a traffic signal at the intersection of Route 152 and Anchorage Drive; and

WHEREAS, NJDOT has advised the Township that a formal resolution requesting a traffic signal study is required in order for NJDOT to proceed with the investigation; and

WHEREAS, NJDOT has further advised that the Township must commit to twenty-five percent (25%) of the total construction cost in the event the traffic signal study concludes that installation of a traffic signal is justified; and

WHEREAS, the Township Committee desires to request that NJDOT proceed with the traffic signal study and acknowledges the required municipal cost-share commitment;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, that the Township hereby requests that the New Jersey Department of Transportation conduct a traffic signal study at the intersection of Route 152 and Anchorage Drive; and

BE IT FURTHER RESOLVED, that NJDOT will complete a traffic signal study and, if the study concludes that installation of a traffic signal is justified, the Township of Egg Harbor will assume twenty-five percent (25%) of the total construction cost in accordance with NJDOT policy; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be forwarded to the New Jersey Department of Transportation.

Dated: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 428

2026

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 2026 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 2026 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: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 428

2026

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>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>
5926	31.16	31 Morning Glory Ct	Michael Funk	August 13, 2026	August 14, 2026	\$ 3,060.57	2026	\$ 1,051.32
2501	8.23	5 Gardenia Drive	Patrick Ireland	November 20, 2017	September 9, 2026	\$ 2,812.84	2026	\$ 530.15
3323	159	330 Sunflower Drive	Arthur M. Richman	September 27, 2007	September 10, 2026	\$ 2,006.00	2026	\$ 221.07
501	2/C0233	233 Hermosa Drive	Susanna Cotto	November 21, 2025	December 11, 2025	\$ 416.79	2025 Added Assessment	\$ 1,164.17
501	2/C0136	136 Corolla Drive	Paul E. Dunn	June 22, 2026	July 13, 2026	\$ 4,061.39	2026 Added Assessment	\$ -
4005	66	6 La Costa Drive	Jared Smith	July 19, 2026	July 20, 2026	\$ 3,515.95	2026 Added Assessment	\$
5401	54.36	609 Central Avenue	Nicholas Cadora	May 14, 2026	June 10, 2026	\$ 4,928.24	2026 Added Assessment	\$ -
7307	4.70	232 Mystic Drive	Daniel Romero	August 4, 2026	August 4, 2026	\$ 7,953.12	2026	\$ 7,953.12
3909	51	6544 Mill Road	Alexis V. O'Connell	November 19, 2019	September 23, 2026	\$ 1,739.91	2026	\$ 124.14
5401	99.22	Redacted	Gary Robinson	February 8, 2019	September 23, 2026	\$ 973.14	2026 Added Assessment	\$ -

Egg Harbor Township

Resolution No. 429

2026

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: October 7, 2026

Janice F. Hughes, RMC
Township Clerk

attachment

Manual Bill List ~ October 7, 2026

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
26-03002	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	180.00	107739	
26-02406	HISI	HEALTH INSURANCE SOLUTIONS INC	85,831.47	107740	
26-02067	USBANKEQ	US BANK EQUIPMENT FINANCE	232.30	107741	
26-02596	LGB MECH	LGB MECHANICAL INC	42,600.00	107839	
26-01717	COMCAST3	COMCAST CABLE	133.70	107840	
26-01737	EHT BOAR	EHT BOARD OF EDUCATION	1,688,389.00		25836
26-02884	SOUTH 84	SOUTH JERSEY GAS COMPANY	667.68		
26-02977	AMAZON	AMAZON CAPITAL SERVICES INC	476.82	107850	
26-02990	AMAZON	AMAZON CAPITAL SERVICES INC	1,075.97	107850	
26-01870	COMCAREC	COMCAST	163.74	107851	
25-03353	EHT 3RD	EHT 3RD PARTY INSPECTION ACCT.	41,881.00		25843
25-03898	EHT 3RD	EHT 3RD PARTY INSPECTION ACCT.	46,005.00		25844
26-02345	NEW JE36	NEW JERSEY AMERICAN WATER CO	1,833.93	107852	
26-02350	NEW JE36	NEW JERSEY AMERICAN WATER CO	35,641.22	107853	
26-03191	EHT FIRE	EGG HARBOR TWP FIRE SAFETY ACC	200.00		25845
26-02215	SOUTHERC	SOUTHERN COASTAL REGIONAL EMPLOYEE BENEFITS FUND	443,666.00		25846
26-02550	ATLANTH1	ATLANTIC CITY ELECTRIC	24,035.49	107854	
26-02544	ATLANTH1	ATLANTIC CITY ELECTRIC	1,161.62	107855	
26-02556	ATLANTH1	ATLANTIC CITY ELECTRIC	6,307.06	107856	
26-03011	EHT MUNI	EGG HARBOR TOWNSHIP MUA	860.00	107857	
26-01734	EHT BOAR	EHT BOARD OF EDUCATION	7,017,031.00		25859
26-01738	EHT BOAR	EHT BOARD OF EDUCATION	176,425.00		25860
		TOTAL:	\$ 9,614,798.00		

Ranges			Item Status		Purchase Types		Misc			
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>			<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>		<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>		<i>P.O. Type: All</i> <i>Include Project Line Items: Yes</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>			

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		
ACEA ATLANTIC COUNTY ECONOMIC ALLI*													
26-03215	09/30/26	2026 Membership											
1	2026 Membership	\$15,000.00	6-01-20-170-170-279	B	ECONOMIC DEV Other Contractual	R	09/30/26	10/02/26		540	N		
Vendor Total:		\$15,000.00											
ACTION U Action Uniform Co.													
26-02560	08/03/26	PROMOTION											
1	PATROLMAN TO SERGEANT UNIFO	\$231.00	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	08/03/26	10/02/26		92201	N		
2	SERGEANT TO LIEUTENANT UNIFOI	\$846.00	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	08/03/26	10/02/26		92201	N		
		\$1,077.00											
Vendor Total:		\$1,077.00											
ACUA ACUA													
26-03086	09/15/26	August 2026 Purchase Order											
1	August 2026 Purchase Order	\$282.35	6-01-26-305-305-279	B	SANAT: Other Contractual Servi	R	09/15/26	09/23/26		105819	N		
2	August 2026 Purchase Order	\$111.61	6-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	09/15/26	09/23/26		105819	N		
		\$393.96											
Vendor Total:		\$393.96											
AGNGLASS AGN GLASS LLC*													
26-02566	08/03/26	August 2026 Purchase Order											
1	September 2026 Purchase Order	\$625.00	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	08/03/26	09/29/26		5355931	N		
Vendor Total:		\$625.00											
ALEKHINE ALEKHINE PAHANG													
26-02986	09/03/26	UNIFORM											
1	UNIFORM REIMBURSEMENR	\$239.99	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	09/03/26	10/02/26		8/14/26 RECEIPT	N		
Vendor Total:		\$239.99											
ALEXANDH ALEXANDER HALE													
26-03079	09/15/26	UNIFORM											

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
ALEXANDH	ALEXANDER HALE	Account Continued												
1 UNIFORM REIMBURSEMENT		\$99.99	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R		09/15/26	10/02/26			9/10/26 RECEIPT	N	
Vendor Total:		\$99.99												
AMAZON	AMAZON CAPITAL SERVICES, INC.*													
26-02273	07/08/26	FIBER, REC BATTERY												
1 UPS REPLACEMENT BATTERY		\$94.99	6-01-20-180-180-261	B	INFO TECHNOLOGY- EQUIPMENT	R		07/08/26	09/18/26			14T9-49LQ-H9V6	N	
2 R9D18A SFP		\$225.99	C-03-24-012-000-926	B	ORD 12-24 INFO TECH: COMPUTER	R		07/08/26	09/18/26			1QY3-JRN7-14NT	N	
3 SHIPPING		\$6.99	C-03-24-012-000-926	B	ORD 12-24 INFO TECH: COMPUTER	R		07/08/26	09/18/26			14T9-49LQ-H9V6	N	
		\$327.97												
26-02706	08/10/26	Floor Wax and Scrubbers												
1 Floor Wax and Scrubbers		\$170.43	6-01-28-370-370-377	B	REC: Parks/Assoc.	R		08/10/26	09/18/26			1WJH-6FV6-466V	N	
26-02980	09/03/26	Office supplies												
1 office chair		\$116.96	6-01-22-195-196-221	B	INSP: Office Mat/Suppl	R		09/03/26	09/18/26			16NG-4PNY-K4MT	N	
2 magnetic label holder-cxl'd		19.99-	6-01-22-195-196-221	B	INSP: Office Mat/Suppl	R		09/03/26	09/18/26			17KV-L379-PTNT	N	
3 magnetic label holder		\$19.99	6-01-22-195-196-221	B	INSP: Office Mat/Suppl	R		09/18/26	09/18/26			17KV-L379-PTNT	N	
		\$116.96												
26-02992	09/03/26	SUPPLIES												
1 AIR FRYER		\$49.95	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R		09/03/26	10/02/26			114D-3VDV-CHXH	N	
2 BLU RAY DRIVE		\$72.99	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R		09/03/26	10/02/26			1QFG-KNL1-HQQJN		
3 MOUSE PAD & WRIST REST		\$6.98	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R		09/03/26	10/02/26			1QFG-KNL1-HQQJN		
4 VELCRO CLEAR TAPE		\$17.47	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R		09/03/26	10/02/26			1QFG-KNL1-HQQJN		
5 WIRELESS KEYBOARD		\$33.09	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R		09/03/26	10/02/26			1QFG-KNL1-HQQJN		
6 MICROWAVE		\$132.99	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R		09/03/26	10/02/26			1QFG-KNL1-HQQJN		
7 DIGITAL VOICE TRACER RECORDER		\$39.95	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R		09/03/26	10/02/26			1QFG-KNL1-HQQJN		
8 CD DVD PAPER SLEEVES		\$13.98	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R		09/03/26	10/02/26			1QFG-KNL1-HQQJN		
9 GLASS WHITEBOARD CALENDAR		\$27.49	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R		09/03/26	10/02/26			1QFG-KNL1-HQQJN		
10 MESH WALL FILE		\$21.35	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R		09/03/26	10/02/26			1QFG-KNL1-HQQJN		
		\$416.24												
26-03020	09/09/26	SUPPLIES												
1 HALLOWEEN GLOW STICKS		\$455.97	6-01-25-250-250-264	B	COMM: Service Division	R		09/09/26	10/02/26			16T7-P9J9-PQKC	N	
2 SHIPPING		\$6.99	6-01-25-250-250-264	B	COMM: Service Division	R		10/02/26	10/02/26			16T7-P9J9-PQKC	N	
3 PROMOS AND DISCOUNTS		34.35-	6-01-25-250-250-264	B	COMM: Service Division	R		10/02/26	10/02/26			16T7-P9J9-PQKC	N	
		\$428.61												
26-03048	09/11/26	Roads Dept. Parts & Supplies												

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											
AQUA SUP AQUARIUS SUPPLY*											
26-03088	09/15/26	September 2026 Purchase Order									
1 September 2026 Purchase Order		\$20.26	6-01-26-320-320-236	B	GROUND: Horticultural Material/SuppR		09/15/26	09/29/26		0029517726-001	N
Vendor Total:		\$20.26									
ARAWAK P ARAWAK PAVING CO. *											
26-02808	08/19/26	RECON. ROBERT BEST RD PHASE 3									
1 RECONSTRUCTION OF ROBERT BE		\$59,257.01	G-02-05-865-001-304	B	ST OF NJ DOT - ROBERT BEST ROAIR		08/19/26	10/01/26			N
		\$26,713.16	C-03-25-015-000-901	B	ORD 15-2025 ROAD IMP PROGRAM -						N
		\$85,970.17									
Vendor Total:		\$85,970.17									
ATLANT20 ATLANTIC COUNTY CHIEFS ASSOC.*											
26-03049	09/11/26	2026 Fire Chief Dues									
1 2026 Fire Chief Dues		\$110.00	6-01-25-265-265-274	B	FIRE: Memberships	R	09/11/26	09/22/26		2026-510	N
Vendor Total:		\$110.00									
ATLATICB ATLANTICARE BEHAVIORAL HEALTH											
26-03176	09/25/26	EAP Services - Sept 2026									
1 EAP Services September 2026		\$958.33	6-01-20-100-100-269	B	ADMIN: Professional / Consulta	R	09/25/26	10/02/26		134	N
Vendor Total:		\$958.33									
B H FOTO B & H FOTO ELECTRONICS CORP.*											
26-03055	09/11/26	ACCESS POINTS									
1 UBU7LITEUS		\$1,347.06	C-03-24-012-000-926	B	ORD 12-24 INFO TECH: COMPUTER\$R		09/11/26	09/22/26		248378919	N
Vendor Total:		\$1,347.06									
BANKSFIR BANKS FIRE PROTECTION, LLC											
26-03097	09/18/26	Annual Extinguisher Inspection									
1 Annual Extinguisher Inspection		\$1,870.00	6-01-26-315-315-284	B	BUILDINGS: Other Business ExpensesR		09/18/26	09/24/26		5728	N
Vendor Total:		\$1,870.00									
BERGEYS BERGEY'S TRUCK CENTER*											
26-02140	06/26/26	Bulk Tire Order EHTPW Trucks									
1 Bulk Tire Order EHTPW Trucks		\$2,731.49	6-01-26-300-300-358	B	EQ MNT: Roads Tires/Tubes	R	06/26/26	10/01/26		TA107099R	N
2 Bulk Tire Order EHTPW Trucks		\$1,337.87	6-01-26-300-300-355	B	EQ MNT: Bldgs/Grds Tires	R	06/26/26	10/01/26		TA107099R	N
3 Bulk Tire Order EHTPW Trucks		\$2,690.75	6-01-26-300-300-359	B	EQ MNT: Trash/Gar Tire/Tubes	R	06/26/26	10/01/26		TA107189R	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
BERGEYS		BERGEY'S TRUCK CENTER*		Account Continued								
4 Bulk Tire Order EHTPW Trucks		\$1,162.13	6-01-26-300-300-355	B	EQ MNT: Bldgs/Grds Tires	R	10/01/26	10/01/26		TA107189R		N
		\$7,922.24										
Vendor Total:		\$7,922.24										
BRIAN KE		BRIAN KEANE										
26-03214	09/30/26	UNIFORM										
1 UNIFORM REIMBURSEMENT		\$275.00	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	09/30/26	10/02/26		9/25/26 RECEIPT		N
2 UNIFORM REIMBURSEMENT		\$333.98	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	10/02/26	10/02/26		9/30/26 RECEIPT		N
		\$608.98										
Vendor Total:		\$608.98										
CALUMET		Calumet Specialty Products										
26-02561	08/03/26	Bulk 2 Stroke Fuel										
1 Bulk 2 Stroke Fuel		\$100.00	6-01-26-320-320-261	B	GROUPS: Equipment Repairs/Mainte	R	08/03/26	09/22/26		94222727		N
2 Bulk 2 Stroke Fuel		\$4,164.00	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	08/03/26	09/22/26		94222727		N
		\$4,264.00										
Vendor Total:		\$4,264.00										
CAM CO		CAM CO										
26-03083	09/15/26	parts for 809										
1 parts for 809		\$2,380.00	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	09/15/26	10/01/26		70542		N
Vendor Total:		\$2,380.00										
CAMPBELL		CAMPBELL SUPPLY COMPANY INC*										
26-02979	09/03/26	Repairs F1555 & F1543 EHTFD										
1 Repairs F1555 WAC FD		\$2,824.75	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	09/03/26	09/24/26		R111002030:01		N
2 Repairs F1543 WAC FD		\$416.92	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	09/03/26	09/24/26		R113002408:01		N
3 Repairs F1543 WAC FD		\$24.75	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	09/24/26	09/24/26		C021012639:01		N
4 Repairs F1543 WAC FD		\$15.38	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	09/24/26	09/24/26		C021012703:01		N
		\$3,281.80										
Vendor Total:		\$3,281.80										
CAPE MA1		CAPE MAY COUNTY TRAINING CTR										
26-00562	02/11/26	TRAINING										
1 REGISTRATION FOR FIREARMS		\$300.00	6-01-25-240-240-275	B	POLICE DEPT: Train Aids/Prog	R	02/11/26	10/02/26		9/14-9/18/26		N
Vendor Total:		\$300.00										

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		
CAPE MA1	CAPE MAY COUNTY TRAINING CTR			Account Continued									
CASA PAY	CASA PAYROLL SERVICE												
26-03222	09/30/26	P/R#20 PAY DATE: 09/25/2026											
1 P/R#20 PAY DATE: 09/25/2026	\$1,054.50	6-01-20-130-130-279	B	FIN: Other Contractual Service	R	09/30/26	10/02/26		1325152		N		
Vendor Total:		\$1,054.50											
CASA REP	CASA REPORTING SERVICES												
26-03220	09/30/26	ACA REPORT AUGUST 2026											
1 ACA REPORT AUGUST 2026	\$998.00	6-01-20-130-130-279	B	FIN: Other Contractual Service	R	09/30/26	10/02/26		0000020665		N		
Vendor Total:		\$998.00											
CENTRA	CENTRAL TURF & IRRIGATION *												
26-03168	09/24/26	September 2026 Purchase Order											
1 September 2026 Purchase Order	\$4,800.00	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/SuppR		09/24/26	09/29/26		14112580-01		N		
Vendor Total:		\$4,800.00											
CMC MUNI	CAPE MAY COUNTY MUNICIPAL												
26-03175	09/24/26	CMC Clerk Mini Coference											
1 Clerk's Mini Conference Regist	\$50.00	6-01-20-100-100-289	B	ADMIN: Schools	R	09/24/26	09/25/26		10/2/26 CONF.		N		
Vendor Total:		\$50.00											
CODY	CODY'S POWER EQUIPMENT*												
26-02308	07/10/26	July 2026 Purchase Order											
1 September 2026 Purchase Order	\$145.18	6-01-26-320-320-261	B	GROUNDS: Equipment Repairs/MainteR		07/10/26	10/01/26		112129		N		
2 July 2026 Purchase Order	\$41.12	6-01-26-320-320-261	B	GROUNDS: Equipment Repairs/MainteR		10/01/26	10/01/26		112408		N		
		\$186.30											
Vendor Total:		\$186.30											
COMCAST3	COMCAST CABLE *												
26-01681	05/28/26	BPC											
1 ACCOUNT #8499 05 020 0257380	\$217.85	6-01-31-440-440-399	B	TELEPHONE: Miscel Expense	R	05/28/26	10/02/26		SEPT 17, 2026		N		
Vendor Total:		\$217.85											
COMCAST5	COMCAST *												
26-02311	07/10/26	September 2026 Purchase Order											
1 September 2026 Purchase Order	\$124.95	6-01-26-305-305-279	B	SANAT: Other Contractual Servi	R	07/10/26	09/29/26		SEPT 15, 2026		N		
Vendor Total:		\$124.95											

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
EAST WAR											
EASTERN AUTO PARTS WAREHOUSE*		Account Continued									
1 September 2026 Purchase Order		\$30.60	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	08/31/26	10/01/26		21IV413971	N
2 September 2026 Purchase Order		\$31.92	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	10/01/26	10/01/26		21IV413972	N
3 September 2026 Purchase Order		\$392.33	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	10/01/26	10/01/26		21IV414551	N
4 September 2026 Purchase Order		\$80.49	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	10/01/26	10/01/26		21IV414710	N
5 September 2026 Purchase Order		\$61.64	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	10/01/26	10/01/26		21IV413364	N
6 September 2026 Purchase Order		211.20-	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	10/01/26	10/01/26		21CN062173	N
7 September 2026 Purchase Order		\$70.04	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	10/01/26	10/01/26		21IV413771	N
8 September 2026 Purchase Order		\$70.04	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	10/01/26	10/01/26		21IV413765	N
9 September 2026 Purchase Order		\$89.08	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	10/01/26	10/01/26		21IV414630	N
10 September 2026 Purchase Order		\$236.57	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	10/01/26	10/01/26		21IV414541	N
11 September 2026 Purchase Order		\$215.06	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	10/01/26	10/01/26		21IV414619	N
12 September 2026 Purchase Order		\$236.47	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	10/01/26	10/01/26		21IV414732	N
13 September 2026 Purchase Order		\$116.00	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	10/01/26	10/01/26		21IV413766	N
14 September 2026 Purchase Order		\$17.51	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	10/01/26	10/01/26		21IV413772	N
15 September 2026 Purchase Order		\$51.82	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	10/01/26	10/01/26		21IV413761	N
16 September 2026 Purchase Order		\$184.08	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	10/01/26	10/01/26		21IV413763	N
17 September 2026 Purchase Order		\$17.51	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	10/01/26	10/01/26		21IV413770	N
		\$1,689.96									
Vendor Total:		\$3,133.93									
EDWAR ST											
EDWARD STEARNS											
26-03171	09/24/26	UNIFORM									
1 UNIFORM REIMBURSEMENT		\$651.00	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	09/24/26	10/02/26		9/23/26 RECEIPT	N
Vendor Total:		\$651.00									
EHT 3RD											
EHT 3RD PARTY INSPECTION ACCT.											
25-04145	12/12/25	Nov Fees Collected 3rd party									
1 Plumbing fees collected Nov 25		\$12,675.00	5-01-55-006-000-001	B	3rd Party Inspections	R	12/12/25	09/23/26		11/1-11/30/25	N
2 Elect fees collected Nov 2025		\$15,498.00	5-01-55-006-000-001	B	3rd Party Inspections	R	12/12/25	09/23/26		11/1-11/30/25	N
3 Mech fees collected Nov 2025		\$2,825.00	5-01-55-006-000-001	B	3rd Party Inspections	R	12/12/25	09/23/26		11/1-11/30/25	N
4 CCO fees collected Nov 2025		\$80.00	5-01-55-006-000-001	B	3rd Party Inspections	R	12/12/25	09/23/26		11/1-11/30/25	N
		\$31,078.00									
26-00046											
01/09/26		Fees Collected December 2025									
1 Plumbing Fees Collected Dec 25		\$19,158.00	6-01-55-006-000-001	B	3rd Party Inspections	R	01/09/26	09/23/26		12/1-12/31/25	N
2 Elect Fees collected Dec 2025		\$14,450.00	6-01-55-006-000-001	B	3rd Party Inspections	R	01/09/26	09/23/26		12/1-12/31/25	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	
EHT 3RD		EHT 3RD PARTY INSPECTION ACCT.			Account Continued									
3	Mech Fees collected Dec 2025	\$1,634.00	6-01-55-006-000-001	B	3rd Party Inspections	R	01/09/26	09/23/26			12/1-12/31/25	N		
4	CCO fees collected Dec 2025	\$400.00	6-01-55-006-000-001	B	3rd Party Inspections	R	01/09/26	09/23/26			12/1-12/31/25	N		
		\$35,642.00												
26-00504	02/05/26	Monthly Fees Collected Jan '26												
1	Plumbing Fees Collected Jan 26	\$12,881.00	6-01-55-006-000-001	B	3rd Party Inspections	R	02/05/26	09/23/26			1/1/26-1/31-26	N		
2	Elec Fees Collected Jan 2026	\$10,498.00	6-01-55-006-000-001	B	3rd Party Inspections	R	02/05/26	09/23/26			1/1/26-1/31-26	N		
3	Mech Fees collected Jan 2026	\$2,225.00	6-01-55-006-000-001	B	3rd Party Inspections	R	02/05/26	09/23/26			1/1/26-1/31-26	N		
4	CCO Fees collected Jan 2026	\$560.00	6-01-55-006-000-001	B	3rd Party Inspections	R	02/05/26	09/23/26			1/1/26-1/31-26	N		
		\$26,164.00												
26-00720	03/04/26	Feb 2026 fees collected												
1	Plumbing Fees Collected Feb 26	\$2,670.00	6-01-55-006-000-001	B	3rd Party Inspections	R	03/04/26	09/23/26			2/1/26-2/28/26	N		
2	Elect fees collected Feb 26	\$8,272.00	6-01-55-006-000-001	B	3rd Party Inspections	R	03/04/26	09/23/26			2/1/26-2/28/26	N		
3	Mech fees collected Feb 2026	\$1,413.00	6-01-55-006-000-001	B	3rd Party Inspections	R	03/04/26	09/23/26			2/1/26-2/28/26	N		
4	CCO fees collected Feb 2026	\$320.00	6-01-55-006-000-001	B	3rd Party Inspections	R	03/04/26	09/23/26			2/1/26-2/28/26	N		
		\$12,675.00												
26-01157	04/08/26	March 2026 fees collected												
1	Plumbing Fees Collected 3/2026	\$4,384.00	6-01-55-006-000-001	B	3rd Party Inspections	R	04/08/26	09/23/26			3/1-3/31/26	N		
2	Elect Fees Collected 3/2026	\$9,917.00	6-01-55-006-000-001	B	3rd Party Inspections	R	04/08/26	09/23/26			3/1-3/31/26	N		
3	Mech Fees Collected 3/2026	\$2,691.00	6-01-55-006-000-001	B	3rd Party Inspections	R	04/08/26	09/23/26			3/1-3/31/26	N		
4	CCO fees collected 3/2026	\$240.00	6-01-55-006-000-001	B	3rd Party Inspections	R	04/08/26	09/23/26			3/1-3/31/26	N		
		\$17,232.00												
26-01551	05/21/26	Fees collected for 3rd party												
1	Plumbing Fees collected 4/2026	\$11,758.00	6-01-55-006-000-001	B	3rd Party Inspections	R	05/21/26	09/23/26			4/1/26-4/30/26	N		
2	Elect Fees Collected 4/2026	\$18,881.00	6-01-55-006-000-001	B	3rd Party Inspections	R	05/21/26	09/23/26			4/1/26-4/30/26	N		
3	Mech Fees Collected 4/2026	\$2,838.00	6-01-55-006-000-001	B	3rd Party Inspections	R	05/21/26	09/23/26			4/1/26-4/30/26	N		
4	CCO fees Collected 4/2026	\$320.00	6-01-55-006-000-001	B	3rd Party Inspections	R	05/21/26	09/23/26			4/1/26-4/30/26	N		
		\$33,797.00												
26-01920	06/08/26	May 2026 Fees collected												
1	Plumbing Fees Collected 5/2026	\$18,212.00	6-01-55-006-000-001	B	3rd Party Inspections	R	06/08/26	09/29/26			5/1/26-5/31/26	N		
2	Elect Fees Collected May 2026	\$16,149.00	6-01-55-006-000-001	B	3rd Party Inspections	R	06/08/26	09/29/26			5/1/26-5/31/26	N		
3	Mech Fees Collected May 2026	\$2,868.00	6-01-55-006-000-001	B	3rd Party Inspections	R	06/08/26	09/29/26			5/1/26-5/31/26	N		
4	CCO fees Collected May 2026	\$400.00	6-01-55-006-000-001	B	3rd Party Inspections	R	06/08/26	09/29/26			5/1/26-5/31/26	N		
		\$37,629.00												
26-02299	07/10/26	June 2026 fees collected												

EGG HARBOR TOWNSHIP
Bill List By Vendor Id

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
EHT 3RD	EHT 3RD PARTY INSPECTION ACCT.			Account Continued								
1 Plumbing fees collected 6/2026		\$4,554.00	6-01-55-006-000-001	B	3rd Party Inspections	R	07/10/26	09/23/26		6/1-6/30/26	N	
2 Elect Fees Collected June 2026		\$11,940.00	6-01-55-006-000-001	B	3rd Party Inspections	R	07/10/26	09/23/26		6/1-6/30/26	N	
3 Mech Fees collected June 2026		\$3,118.00	6-01-55-006-000-001	B	3rd Party Inspections	R	07/10/26	09/23/26		6/1-6/30/26	N	
4 CCO Fees collected June 2026		\$320.00	6-01-55-006-000-001	B	3rd Party Inspections	R	07/10/26	09/23/26		6/1-6/30/26	N	
		\$19,932.00										
26-02672	08/05/26	Fees Collected for Third Party										
1 Plumbing Fees collected 7/2026		\$12,805.00	6-01-55-006-000-001	B	3rd Party Inspections	R	08/05/26	09/23/26		7/1-7/31/26	N	
2 Elect fees Collected 7/2026		\$15,187.00	6-01-55-006-000-001	B	3rd Party Inspections	R	08/05/26	09/23/26		7/1-7/31/26	N	
3 Mech Fees Collected 7/2026		\$3,552.00	6-01-55-006-000-001	B	3rd Party Inspections	R	08/05/26	09/23/26		7/1-7/31/26	N	
4 CCO Fees collected 7/2026		\$320.00	6-01-55-006-000-001	B	3rd Party Inspections	R	08/05/26	09/23/26		7/1-7/31/26	N	
		\$31,864.00										
26-03006	09/08/26	Fees Collected August 2026										
1 Plumbing Fees collected		\$11,370.00	6-01-55-006-000-001	B	3rd Party Inspections	R	09/08/26	09/23/26			N	
2 Elect fees collected 8/2026		\$12,946.00	6-01-55-006-000-001	B	3rd Party Inspections	R	09/08/26	09/23/26			N	
3 Mech Fees Collected 8/2026		\$2,852.00	6-01-55-006-000-001	B	3rd Party Inspections	R	09/08/26	09/23/26			N	
4 CCO Fees Collected 2026		\$320.00	6-01-55-006-000-001	B	3rd Party Inspections	R	09/08/26	09/23/26			N	
		\$27,488.00										
Vendor Total:		\$273,501.00										
EMSCONSU	EMS CONSULTING SERVICES*											
26-02243	07/07/26	THIRD PARTY MEDICAL BILLING										
1 MEDICAL BILLING SVCS 9/04/26		\$2,133.38	6-01-25-265-267-279	B	AMB SV: Other Contractual Serv	R	07/07/26	10/01/26		26-3937	N	
2 MEDICAL BILLING SVCS 9/11/26		\$2,199.71	6-01-25-265-267-279	B	AMB SV: Other Contractual Serv	R	07/07/26	10/01/26		26-3937	N	
3 MEDICAL BILLING SVCS 9/18/26		\$2,223.52	6-01-25-265-267-279	B	AMB SV: Other Contractual Serv	R	07/07/26	10/01/26		26-3937	N	
4 MEDICAL BILLING SVCS 9/25/26		\$2,008.42	6-01-25-265-267-279	B	AMB SV: Other Contractual Serv	R	07/07/26	10/01/26		26-3937	N	
		\$8,565.03										
Vendor Total:		\$8,565.03										
FASTENAL	FASTENAL - ACNJ/NJATA *											
26-02952	08/31/26	September 2026 Purchase Order										
1 September 2026 Purchase Order		\$105.90	6-01-26-315-315-234	B	BUILDINGS: Emergency & Safety MateR		08/31/26	10/01/26		NJATA152618	N	
2 September 2026 Purchase Order		\$256.48	6-01-26-315-315-284	B	BUILDINGS: Other Business ExpensesR		08/31/26	10/01/26		NJATA152645	N	
3 September 2026 Purchase Order		\$206.47	6-01-26-315-315-234	B	BUILDINGS: Emergency & Safety MateR		10/01/26	10/01/26		NJATA152622	N	
4 September 2026 Purchase Order		\$81.72	6-01-26-315-315-234	B	BUILDINGS: Emergency & Safety MateR		10/01/26	10/01/26		NJATA152639	N	
5 September 2026 Purchase Order		\$105.91	6-01-26-315-315-234	B	BUILDINGS: Emergency & Safety MateR		10/01/26	10/01/26		NJATA152645	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
FASTENAL		FASTENAL - ACNJ/NJATA *			Account Continued							
6 September 2026 Purchase Order		\$432.83	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses	R	10/01/26	10/01/26		NJATA152672		N
7 September 2026 Purchase Order		\$256.02	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses	R	10/01/26	10/01/26		NJATA152673		N
8 September 2026 Purchase Order		\$352.23	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses	R	10/01/26	10/01/26		NJATA152704		N
9 September 2026 Purchase Order		\$332.85	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses	R	10/01/26	10/01/26		NJATA152705		N
10 September 2026 Purchase Order		\$70.55	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses	R	10/01/26	10/01/26		NJATA152716		N
		\$2,200.96										
Vendor Total:		\$2,200.96										
FBILEEDA		FBI-LEEDA*										
26-00561	02/11/26	TRAINING										
1 REGISTRATION FOR COMMAND		\$795.00	6-01-25-240-240-275	B	POLICE DEPT: Train Aids/Prog	R	02/11/26	10/02/26		200144082		N
Vendor Total:		\$795.00										
FLEETPRI		FLEETPRIDE, INC.*										
26-02578	08/03/26	August 2026 Purchase Order										
1 August 2026 Purchase Order		\$167.99	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	08/03/26	10/02/26		137034446		N
2 August 2026 Purchase Order		\$137.18	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	10/01/26	10/02/26		137152297		N
3 August 2026 Purchase Order		\$339.30	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	10/01/26	10/02/26		138065789		N
		\$644.47										
Vendor Total:		\$644.47										
FORERUN		FORERUNNER*										
26-03188	09/25/26	ANNUAL LICENSE 10/2026-10/2027										
1 ANNUAL LICENSE RENEWAL		\$8,400.00	6-01-22-195-196-279	B	INSP: Other Contract Serv	R	09/25/26	09/29/26		1730		N
Vendor Total:		\$8,400.00										
FRANCOTY		FRANCOTYP-POSTALIA, INC.*										
26-01336	04/29/26	METER RENTAL 09/08/26-12/07/26										
1 METER RENTAL 09/08/26-12/07/26		\$234.00	6-01-20-120-120-256	B	CLERK: Rental of Equipment	R	04/29/26	09/18/26		RI107484058		N
Vendor Total:		\$234.00										
GARY JOH		GARY JOHNSON										
26-03131	09/22/26	UNIFORM										
1 UNIFORM REIMBURSEMENT		\$228.00	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	09/22/26	10/02/26		6/26/26 RECEIPT		N
Vendor Total:		\$228.00										
GENCHEVY		GENTILINI CHEVROLET LLC										

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
GENCHEVY											
GENTILINI CHEVROLET LLC		Account Continued									
26-02953	08/31/26	September 2026 Purchase Order									
1	September 2026 Purchase Order	\$332.09	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	08/31/26	10/01/26		176461	N
2	September 2026 Purchase Order	\$3,802.57	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	10/01/26	10/01/26		176526	N
3	September 2026 Purchase Order	\$444.77	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	10/01/26	10/01/26		176677	N
		\$4,579.43									
Vendor Total:		\$4,579.43									
GENTILIN											
GENTILINI FORD INC.*											
26-02954	08/31/26	September 2026 Purchase Order									
1	September 2026 Purchase Order	\$187.90	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	08/31/26	10/01/26		70521	N
2	September 2026 Purchase Order	\$276.52	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	10/01/26	10/01/26		71231	N
3	September 2026 Purchase Order	\$49.10	6-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	10/01/26	10/01/26		71628	N
4	September 2026 Purchase Order	\$142.43	6-01-25-265-265-259	B	FIRE: Vehicle Repair Mainten	R	10/01/26	10/01/26		71343	N
5	September 2026 Purchase Order	\$349.62	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	10/01/26	10/01/26		70748	N
6	September 2026 Purchase Order	\$354.60	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	10/01/26	10/01/26		70294	N
7	September 2026 Purchase Order	\$207.10	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	10/01/26	10/01/26		70264	N
		\$1,567.27									
26-02988	09/03/26	Repairs to Vehicle #194									
1	Repairs to Vehicle #194	\$4,738.83	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	09/03/26	10/01/26		328026	N
Vendor Total:		\$6,306.10									
GLOBALDO											
GLOBAL DOCUMENT SERVICES LLC											
26-02439	07/23/26	Shredding Event 9/5/2026									
1	Shredding Event 9/5/2026	\$1,100.00	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses	R	07/23/26	09/22/26		13560	N
Vendor Total:		\$1,100.00									
GMIS											
NJ GMIS TEC FOUNDATION*											
26-03028	09/09/26	CYBERSECURITY CONF. REGIS.									
1	CYBERSECURITY CONFERENCE	\$50.00	6-01-42-257-257-202	B	PLEASANTVILLE IT OE	R	09/09/26	09/22/26		1748	N
Vendor Total:		\$50.00									
GRAINGER											
W W GRAINGER INC*											
26-02955	08/31/26	September 2026 Purchase Order									
1	September 2026 Purchase Order	\$295.56	6-01-26-315-315-228	B	BUILDINGS: Elect. Comm Pts Sup	R	08/31/26	09/29/26		9080265649	N
Vendor Total:		\$295.56									
GRAN TUR											
GRAN TURK EQUIPMENT *											

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		
GRAN TUR	GRAN TURK EQUIPMENT *			Account Continued										
26-03077	09/15/26	Parts to Repair #881												
1 Parts to Repair #881		\$1,751.53	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	09/15/26	09/29/26		121512P	N		
26-03142	09/24/26	Parts to Repair #809												
1 Parts to Repair #809		\$231.66	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	09/24/26	10/01/26		121626P	N		
Vendor Total:		\$1,983.19												
HA DEH	H.A. DEHART & SON INC.*													
26-02772	08/17/26	Repairs to Vehicle #896												
1 Repairs to Vehicle #896		\$5,671.20	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	08/17/26	09/22/26			N		
2 Shipping		\$894.54	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	08/17/26	09/22/26			N		
		<u>\$6,565.74</u>												
26-02995	09/03/26	Repairs to vehicle #898												
1 Repairs to vehicle #898		\$460.04	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	09/03/26	09/22/26		X101043751:01	N		
Vendor Total:		\$7,025.78												
HOFFMAN	HOFFMAN SERVICES INC.*													
26-02978	09/03/26	Mobile Shop Lift Repairs												
1 Mobile Shop Lift Repairs		\$1,090.00	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	09/03/26	09/22/26		24670	N		
Vendor Total:		\$1,090.00												
JACOB H	JACOB HUNTER													
26-03014	09/09/26	UNIFORM												
1 UNIFORM REIMBURSEMENT		\$202.00	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING		R	09/09/26	10/02/26		9/4/26 RECEIPT	N		
26-03053	09/11/26	UNIFORM												
1 UNIFORM REIMBURSEMENT		\$309.00	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING		R	09/11/26	10/02/26		9/9/26 RECEIPT	N		
Vendor Total:		\$511.00												
JHITCHNE	John Hitchner													
26-03009	09/09/26	Lunch for EHT EDC meeting												
1 Lunch for eht edc		\$103.68	6-01-20-170-170-279	B	ECONOMIC DEV Other Contractual		R	09/09/26	09/23/26		8/27/26 RECEIPT	N		
Vendor Total:		\$103.68												
JOSEPHRI	JOSEPH RICEVUTO													
26-03052	09/11/26	UNIFORM												
1 UNIFORM REIMBURSEMENT		\$534.00	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING		R	09/11/26	10/02/26		9/8/26 RECEIPT	N		
Vendor Total:		\$534.00												

EGG HARBOR TOWNSHIP
Bill List By Vendor Id

10/02/2026

02:40 PM

Vendor #	Name				Contract	PO Type						
P.O. #	PO Date	Description										
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
KAESERBL KAESER & BLAIR, INC *												
26-03021	09/09/26	STICKERS										
1 GLOW IN THE DARK STICKERS FOR		\$495.00	6-01-25-250-250-264	B	COMM: Service Division	R	09/09/26	10/02/26		60910252	N	
Vendor Total:		\$495.00										
KDNATION K.D. NATIONAL FORCE SECURITY												
26-02097	06/22/26	July/August/September										
1 July/August/September		\$2,812.50	6-01-28-370-370-279	B	REC: Other Contractual Service	R	06/22/26	09/24/26		5329	N	
2 July/August/September		\$2,363.75	6-01-28-370-370-279	B	REC: Other Contractual Service	R	06/22/26	09/24/26		5369	N	
		\$5,176.25										
Vendor Total:		\$5,176.25										
KEVIN H KEVIN HASSALL												
26-03283	10/02/26	contractual clothing allowance										
1 contractual clothing allowance		\$17.99	6-01-28-370-370-222	B	RECREATION Uniforms	R	10/02/26	10/02/26			N	
2 contractual clothing allowance		\$17.99	6-01-28-370-370-222	B	RECREATION Uniforms	R	10/02/26	10/02/26			N	
3 contractual clothing allowance		\$9.88	6-01-28-370-370-222	B	RECREATION Uniforms	R	10/02/26	10/02/26			N	
4 contractual clothing allowance		\$18.99	6-01-28-370-370-222	B	RECREATION Uniforms	R	10/02/26	10/02/26			N	
5 contractual clothing allowance		\$24.49	6-01-28-370-370-222	B	RECREATION Uniforms	R	10/02/26	10/02/26			N	
		\$89.34										
Vendor Total:		\$89.34										
KEYSTONE KEYSTONE DIGITAL IMAGING INC.*												
26-02074	06/18/26	COPIER MAINTENANCE										
1 COPIER MAINTENANCE		\$165.48	6-01-20-130-130-279	B	FIN: Other Contractual Service	R	06/18/26	09/18/26		1533132	N	
26-02239	07/07/26	COPIER MAINTENANCE										
1 COPIER MAINTENANCE		\$72.72	6-01-20-130-130-279	B	FIN: Other Contractual Service	R	07/07/26	10/02/26		1536170	N	
Vendor Total:		\$238.20										
KRONOS KRONOS SAASHR INC*												
26-03068	09/14/26	HRIS										
1 HRIS-SEPTEMBER 2026		\$2,500.00	6-01-20-105-105-295	B	HUMAN RESOURCE: Computer/Data IR		09/14/26	09/18/26		I10080074883	N	
Vendor Total:		\$2,500.00										
LACALEQU LACAL EQUIPMENT INC.*												
26-02590	08/03/26	August 2026 Purchase Order										
1 August 2026 Purchase Order		\$1,097.01	6-01-26-290-290-261	B	ROADS: Equipment Repairs/Maint	R	08/03/26	10/01/26		0458022-IN	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
LACALEQU	LACAL EQUIPMENT INC.*			Account Continued								
26-02606	08/03/26	Bulk Leafer Parts Order EHTPW										
1 Bulk Leafer Parts Order EHTPW		\$24,983.37	G-02-05-701-001-101	B	RECYCLING: Salary & Wages	R	08/03/26	09/22/26		0456706-IN		N
2 Bulk Leafer Parts Order EHTPW		\$227.40	G-02-05-701-001-101	B	RECYCLING: Salary & Wages	R	09/22/26	09/22/26		0456705-IN		N
		\$25,210.77										
	Vendor Total:	\$26,307.78										
LAUREL	LAUREL MOBILE LAWNMOWER*											
26-02902	08/27/26	Repairs Mower #779										
1 Repairs Mower #779		\$1,593.92	6-01-26-290-290-261	B	ROADS: Equipment Repairs/Maint	R	08/27/26	09/22/26		62016		N
2 Repairs Mower #779		\$1,795.08	6-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	08/27/26	09/22/26		62016		N
		\$3,389.00										
	Vendor Total:	\$3,389.00										
LAWMEN S	LAWMEN SUPPLY COMPANY OF NJ*											
26-02562	08/03/26	HOLSTERS										
1 FALCO H202 DUTY LEATHER		\$321.88	6-01-25-240-240-255	B	POLICE DEPT: Firearms	R	08/03/26	10/02/26		INV26-42157		N
2 RAPID FORCE LEVEL 2 HOLSTER		\$779.90	6-01-25-240-240-255	B	POLICE DEPT: Firearms	R	08/03/26	10/02/26		INV26-42157		N
3 RAPID FORCE QDS RFPT-QD-BK-B		\$280.70	6-01-25-240-240-255	B	POLICE DEPT: Firearms	R	08/03/26	10/02/26		INV26-42157		N
4 RAPID FORCE EXPANSION STANDA		\$233.90	6-01-25-240-240-255	B	POLICE DEPT: Firearms	R	08/03/26	10/02/26		INV26-42157		N
5 SHIPPING		\$24.99	6-01-25-240-240-255	B	POLICE DEPT: Firearms	R	08/03/26	10/02/26		INV26-42157		N
		\$1,641.37										
26-02945	08/31/26	FIREARM SUPPLIES										
1 FSG45-MOS BLUEGUNS GLOCK 45		\$647.40	6-01-25-240-240-255	B	POLICE DEPT: Firearms	R	08/31/26	10/02/26		INV26-42140		N
2 BREAK FREE CLP CLEANER		\$212.50	6-01-25-240-240-255	B	POLICE DEPT: Firearms	R	08/31/26	10/02/26		INV26-42140		N
		\$859.90										
	Vendor Total:	\$2,501.27										
LAWSON P	LAWSON PRODUCTS, INC.*											
26-02963	08/31/26	September 2026 Purchase Order										
1 September 2026 Purchase Order		\$499.54	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	08/31/26	09/29/26		9313825985		N
	Vendor Total:	\$499.54										
LOWES HO	LOWES HOME CENTERS INC.*											
26-01661	05/28/26	supplies										
1 Estimated amount for supplies		\$193.62	6-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	05/28/26	10/02/26		9/17/26 RECEIPT		N
	Vendor Total:	\$193.62										

EGG HARBOR TOWNSHIP
Bill List By Vendor Id

Vendor #	Name				Contract	PO Type				
P.O. #	PO Date	Description								
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice 1099 Excl
LOWES HO	LOWES HOME CENTERS INC.*	Account Continued								
MARC FRI	MARC FRIEDMAN, ESQUIRE									
26-03228	09/30/26	Professional Services Rendered								
1 Professional Services Rendered		\$18,193.50	6-01-20-155-155-269	B	LEGAL: Professional/Consultant	R	09/30/26	10/02/26		9/1/26-9/28/26 N
Vendor Total:		\$18,193.50								
MCCARTHY	MCCARTHY TIRE CO., INC.*									
26-02839	08/21/26	Tires for PD Vehicles								
1 Tires for PD Vehicles		\$1,469.04	6-01-26-300-300-354	B	EQ MNT: Police Tires/Tubes	R	08/21/26	09/22/26		19-124433 N
2 Tires for PD Vehicles		\$162.04	6-01-26-300-300-354	B	EQ MNT: Police Tires/Tubes	R	09/22/26	09/22/26		19-124684 N
		\$1,631.08								
26-03016	09/09/26	Bulk Rims for EHTPW Trucks								
1 Bulk Rims for EHTPW Trucks		\$3,443.60	6-01-26-300-300-348	B	EQ MNT: Bldg/Grnds Veh Repair	R	09/09/26	09/22/26		19-124725 N
Vendor Total:		\$5,074.68								
MGL FORM	MGL FORMS-SYSTEMS LLC									
26-03181	09/25/26	WDW ENVELOPES								
1 ENVELOPE:#10 WINDOW TAX COLL		\$445.00	6-01-20-145-145-265	B	TAX COLL: Printing & Binding	R	09/25/26	09/29/26		227146 N
2 SHIPPING		\$30.00	6-01-20-145-145-254	B	TAX COLL: Postage	R	09/25/26	09/29/26		227146 N
		\$475.00								
Vendor Total:		\$475.00								
MICHAEL F	MICHAEL S. FINNERTY									
26-03116	09/18/26	UNIFORM								
1 UNIFORM REIMBURSEMENT		\$105.00	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	09/18/26	10/02/26		9/16/26 RECEIPT N
Vendor Total:		\$105.00								
MIDCHAPT	MID ATLANTIC CHAPTER URBAN									
26-03190	09/25/26	ATLANTIC CITY GPN CONFERENCE								
1 ATTENDANCE		\$445.00	6-01-20-180-180-273	B	INFO TECHNOLOGY- MEETINGS/COIR		09/25/26	10/02/26		02624 N
Vendor Total:		\$445.00								
MOTOROLA	MOTOROLA SOLUTIONS, INC.*									
26-02692	08/06/26	BWC								
1 WGB-0876A V700 BWC 1080P FN		\$11,616.00	C-03-23-020-000-909	B	ORD 20-2023 POLICE: EQUIPMENT	R	08/06/26	10/02/26		1187182491 N
2 SSV00S05622A V700 BATTERY		\$2,160.00	C-03-23-020-000-909	B	ORD 20-2023 POLICE: EQUIPMENT	R	08/06/26	10/02/26		1187182491 N
3 WGP02400-520 VIDEOMANAGER EL		\$8,773.95	C-03-23-020-000-909	B	ORD 20-2023 POLICE: EQUIPMENT	R	08/06/26	10/02/26		1187182491 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
MOTOROLA	MOTOROLA SOLUTIONS, INC.*			Account Continued								
		\$22,549.95										
26-02931	08/31/26	BWC										
1 WGB-0189A MTIK CONF		\$1,230.00	6-01-25-240-240-218	B	POLICE DEPT: Vehicles	R	08/31/26	10/02/26		8282400547		N
2 WGP02225-650-KIT2 BRACKET DISP		\$0.00	6-01-25-240-240-218	B	POLICE DEPT: Vehicles	R	08/31/26	10/02/26		8282400547		N
3 WGB-0700A M500 IN-CAR SYSTEM		\$24,800.00	6-01-25-240-240-218	B	POLICE DEPT: Vehicles	R	08/31/26	10/02/26		8282400547		N
4 LSV07S05296A 5YR ESSENTIAL		\$3,402.24	6-01-25-240-240-218	B	POLICE DEPT: Vehicles	R	08/31/26	10/02/26		8282400547		N
5 WGA00635-KIT2 V300/V700 WIFI		\$1,218.76	6-01-25-240-240-218	B	POLICE DEPT: Vehicles	R	08/31/26	10/02/26		8282400547		N
		\$30,651.00										
Vendor Total:		\$53,200.95										
MOTT ASS	MOTT WATKINS ASSOCIATES, LLC											
26-03157	09/24/26	Grading Plan Reviews 2026										
1 Grading Plan Rev. 4 26 / 8 26		\$3,150.00	6-01-22-195-196-279	B	INSP: Other Contract Serv	R	09/24/26	09/29/26		344-1200.26		N
26-03167	09/24/26	INSPECTION FOR C&S										
1 INSPECTION FOR C&S 9-2020		\$800.00	6-01-20-165-165-269	B	ENG: Professional / Consultant	R	09/24/26	09/29/26		344-1004.259		N
26-03170	09/24/26	ROAD OPENINGS JULY-SEPTEMBER										
1 FOR PROFESSIONAL SERVICES		\$8,125.00	6-01-20-165-165-269	B	ENG: Professional / Consultant	R	09/24/26	09/29/26		344-1001.26.3		N
Vendor Total:		\$12,075.00										
NATURAL	NATURAL GREEN LAWN CARE*											
26-02491	07/28/26	Broadleaf Control & Dismiss										
1 Broadleaf Control & Dismiss		\$6,385.00	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/SuppR		07/28/26	09/22/26		5713		N
Vendor Total:		\$6,385.00										
NJ DEP40	TREASURER, STATE OF NEW JERSEY											
26-03264	10/01/26	State Training Fees Collected										
1 State Training Fees Collected		\$28,155.00	6-01-55-002-000-002	B	DCA Training Fees Due NJ	R	10/01/26	10/02/26		7/1-9/30/26 Q3		N
Vendor Total:		\$28,155.00										
NJ PLANN	NJ PLANNING OFFICIALS											
26-03182	09/25/26	New Board Member Training										
1 Board Member Education		\$55.00	6-01-21-180-180-289	B	PLAN BD: Schools	R	09/25/26	10/02/26		082029197		N
2 Board Member Education		\$50.00	6-01-21-180-180-289	B	PLAN BD: Schools	R	09/25/26	10/02/26		082029197		N
		\$105.00										
Vendor Total:		\$105.00										

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	
NJ STA49		NJ ST LEAGUE OF MUNICIPALITIES												
26-03183	09/25/26	Annual Conference Attendance												
1 Annual Conference Attendance		\$75.00	6-01-21-180-180-273	B	PLAN BD: Mtging, Conv/Confer	R	09/25/26		09/29/26		1032423620		N	
Vendor Total:		\$75.00												
NJAFM		NEW JERSEY ASSOCIATION FOR												
26-03127	09/19/26	NJAFM 21st Annual Conference												
1 2026 Conference Registration		\$595.00	6-01-22-195-196-273	B	INSP: Mtging,Conv/Confer	R	09/19/26		09/22/26		OCT 20-22 CONF.		N	
2 Membership Dues		\$50.00	6-01-22-195-196-273	B	INSP: Mtging,Conv/Confer	R	09/19/26		09/22/26		MEMBERSHIP DUES		N	
		\$645.00												
Vendor Total:		\$645.00												
NOREGON		NOREGON SYSTEMS, LLC												
26-01482	05/11/26	Noregon DLA Adapter Kit												
1 Noregon DLA Adapter Kit		\$1,778.00	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	05/11/26		09/22/26		INV00319719		N	
2 Shipping		\$42.77	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	05/11/26		09/22/26		INV00319719		N	
		\$1,820.77												
Vendor Total:		\$1,820.77												
OHD LLLP		OHD, LLLP												
26-03118	09/18/26	Renewal Quantifit Maint. Pkg.												
1 Renewal Quantifit Maint. Pkg.		\$71.30	6-01-25-265-265-279	B	FIRE: Equipment Certification	R	09/18/26		09/29/26		114731		N	
2 Renewal Quantifit Maint. Pkg.		\$3,923.70	6-01-25-265-265-293	B	FIRE: Other Equipment	R	09/18/26		09/29/26		114731		N	
		\$3,995.00												
Vendor Total:		\$3,995.00												
PATRICKD		PATRICK DALY												
26-03107	09/18/26	UNIFORM												
1 UNIFORM REIMBURSEMENT		\$331.24	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	09/18/26		10/02/26		9/1,14,15/26RCT		N	
Vendor Total:		\$331.24												
PATRICKL		PATRICK LANG												
26-03173	09/24/26	2026 Clothing Reimbursement												
1 2026 Clothing Reimbursement		\$153.47	6-01-26-290-290-220	B	ROADS: Uniform/Clothing	R	09/24/26		10/01/26		9/22/26 RCPTS		N	
Vendor Total:		\$153.47												
PAUL SUH		PAUL SUHR												

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
PAUL SUH	PAUL SUHR	Account Continued												
26-03087	09/15/26	Clothing Reimbursement 2026												
1 Clothing Reimbursement 2026		\$139.50	6-01-26-300-300-222	B	EQ MNT: UNIFORM,CLOTHING	R		09/15/26	09/29/26			3786636		N
Vendor Total:		\$139.50												
PRIME LU	Prime Lube, Inc.*													
26-03132	09/22/26	September 2026 Purchase Order												
1 September 2026 Purchase Order		\$955.35	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R		09/22/26	09/29/26			01125364-IN		N
2 September 2026 Purchase Order		\$1,596.00	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R		09/29/26	09/29/26			01125396-IN		N
		\$2,551.35												
Vendor Total:		\$2,551.35												
PURDY CO	PURDY COLLISION LLC													
26-02778	08/17/26	EHTAL-8-2026												
1 EHTAL 8-2026		\$2,380.21	6-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R		08/17/26	09/18/26			RO 9863		N
Vendor Total:		\$2,380.21												
R AND R	R AND R RADAR INC*													
26-03017	09/09/26	radars												
1 Maintenance Contract for Radar		\$2,263.80	6-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R		09/09/26	10/02/26			26-90006		N
Vendor Total:		\$2,263.80												
SAMUEL	SAMUEL WALSH													
26-03106	09/18/26	UNIFORM												
1 UNIFORM REIMBURSEMENT		\$442.00	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R		09/18/26	10/02/26			9/11/26 RECEIPT		N
Vendor Total:		\$442.00												
SCANNING	THE CANNING GROUP, LLC													
26-01763	06/01/26	OCTOBER 2026 QPA SERVICES												
1 OCTOBER 2026 QPA SERVICES		\$1,000.00	6-01-20-130-130-269	B	FIN: Professional / Consultant	R		06/01/26	10/01/26			EH 2026-10		N
Vendor Total:		\$1,000.00												
SCOTT LA	SCOTT LACY													
26-03217	09/30/26	REIMBURSEMENT												
1 BSIDES REGISTRATION		\$337.64	6-01-20-180-180-275	B	INFO TECHNOLOGY- TRAINING	R		09/30/26	10/02/26			9/25/26 RECEIPT		N
Vendor Total:		\$337.64												
SEALMAST	SEALMASTER PRODUCTS &SERVICES*													
26-02983	09/03/26	Pothole Materials Roads Dept.												

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	
SEALMAST	SEALMASTER PRODUCTS &SERVICES*				Account Continued								
1 Pothole Materials Roads Dept.		\$2,400.31	6-01-26-290-290-232	B	ROADS: Road Materials & Suppli	R	09/03/26	09/24/26		INV2125188		N	
Vendor Total:		\$2,400.31											
SHARPEDE	DENNIS SHARPE												
26-03155	09/24/26	Clothing/Mens shoes recpt 7/26											
1 mens orthopedic shoes		\$44.02	6-01-22-195-196-279	B	INSP: Other Contract Serv	R	09/24/26	10/02/26		7/14/26 RECEIPT		N	
Vendor Total:		\$44.02											
SHERWIN	SHERWIN WILLIAMS*												
26-02599	08/03/26	August 2026 Purchase Order											
1 August 2026 Purchase Order		\$460.00	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/SuppR		08/03/26	10/01/26		82820179420926		N	
Vendor Total:		\$460.00											
SHI	SHI INTERNATIONAL CORP *												
26-03111	09/18/26	NETMOTION											
1 NETMOTION - COVERAGE NOVEMB		\$3,628.80	6-01-25-240-240-295	B	POLICE DEPT: Comp/Data Proces	R	09/18/26	10/02/26		B21727034		N	
Vendor Total:		\$3,628.80											
SHOREPHY	SHORE PHYSICIANS GROUP, P.C.*												
26-02999	09/08/26	Pre Employment Physicals EHTFD											
1 Pre Employment Physicals EHTFD		\$160.00	6-01-25-265-265-269	B	FIRE DEPT Professional / Consultants	R	09/08/26	09/22/26		MISAEL V 439280		N	
2 Pre Employment Physicals EHTFD		\$160.00	6-01-25-265-265-269	B	FIRE DEPT Professional / Consultants	R	09/22/26	09/22/26		M LINZ 441961		N	
		\$320.00											
Vendor Total:		\$320.00											
SITEONE	SITEONE LANDSCAPE SUPPLY, LLC*												
26-03070	09/14/26	September 2026 Purchase Order											
1 September 2026 Purchase Order		\$30.00	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/SuppR		09/14/26	09/29/26		170914131-001		N	
2 September 2026 Purchase Order		\$371.51	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/SuppR		09/29/26	09/29/26		171059619-001		N	
		\$401.51											
Vendor Total:		\$401.51											
SOUTH 48	SOUTH JERSEY WELDING*												
26-03172	09/24/26	Oxygen supplies											
1 Oxygen supplies-August		\$384.06	6-01-25-265-267-250	B	AMB SV: Medical Supplies	R	09/24/26	10/02/26		0001860829		N	
2 Oxygen supplies-September		\$616.64	6-01-25-265-267-250	B	AMB SV: Medical Supplies	R	09/24/26	10/02/26		0001865311		N	
		\$1,000.70											

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	
SOUTH 48	SOUTH JERSEY WELDING*			Account Continued										
Vendor Total:		\$1,000.70												
TACTIC	TACTICAL PUBLIC SAFETY LLC													
26-03128	09/19/26	Repairs to EHTFD Pagers												
1 Repairs to EHTFD Pagers		\$167.50	6-01-25-265-265-251	B	FIRE: Telephone/Communication		R	09/19/26	09/24/26		262141		N	
Vendor Total:		\$167.50												
TARGET	TARGETSOLUTIONS LEARNING, LLC*													
26-02395	07/20/26	guardian tracking												
1 Annual Guardian Tracking		\$6,261.88	6-01-25-240-240-295	B	POLICE DEPT: Comp/Data Proces		R	07/20/26	10/02/26		INV151988		N	
Vendor Total:		\$6,261.88												
TELESYST	TELESYSTEM*													
26-01666	05/28/26	municipal phones and internet												
1 Various Municipal Lines and		\$2,087.14	6-01-31-440-440-399	B	TELEPHONE: Miscel Expense		R	05/28/26	10/02/26		1682270		N	
Vendor Total:		\$2,087.14												
THE FUEL	THE FUEL OX, LLC													
26-02984	09/03/26	September 2026 Purchase Order												
1 September 2026 Purchase Order		\$68.85	6-01-26-305-305-223	B	SANAT: Lube / Motor Fuels		R	09/03/26	10/01/26		3699-41/30396		N	
3 September 2026 Purchase Order		\$232.43	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	10/01/26	10/01/26		3699-41/30396		N	
4 September 2026 Purchase Order		\$304.85	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	10/01/26	10/01/26		3699-42/31180		N	
		\$606.13												
Vendor Total:		\$606.13												
TOSHIBA	TOSHIBA BUSINESS SOLUTIONS*													
26-02108	06/22/26	estudio5018AG Maint-Planning												
1 estudio5018AG Maint-Planning		\$111.40	6-01-20-130-130-279	B	FIN: Other Contractual Service		R	06/22/26	09/22/26		6390184		N	
Vendor Total:		\$111.40												
TOSHIBAL	TOSHIBA FINANCIAL SERVICES*													
26-02715	08/10/26	PLANNING COPIER												
1 PLANN COPIER-CONTRACT PAYMNT		\$111.08	6-01-20-130-130-279	B	FIN: Other Contractual Service		R	08/10/26	09/22/26		591031042		N	
2 PLANN COPIER-SUPPLY FREIGHT		\$7.00	6-01-20-130-130-279	B	FIN: Other Contractual Service		R	08/10/26	09/22/26		591031042		N	
		\$118.08												
Vendor Total:		\$118.08												

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
ULINE											
ULINE, INC *											
26-03130	09/22/26	FILING CABINETS X 3									
1	5 DRAWER FILING CABINET	\$1,695.00	6-01-20-145-145-291	B	TAX COLL: Office Furn&Equip	R	09/22/26	09/24/26		60002679	N
2	SHIPPING	\$247.15	6-01-20-145-145-254	B	TAX COLL: Postage	R	09/22/26	09/24/26		213405880	N
		\$1,942.15									
Vendor Total:		\$1,942.15									
UNIFAID											
UNIFIRST FIRST AID CORP*											
26-02972	09/03/26	August 2026 Purchase Order									
1	August 2026 Purchase Order	\$392.48	6-01-26-315-315-284	B	BUILDINGS: Other Business ExpensesR		09/03/26	09/22/26		07308000323	N
2	August 2026 Purchase Order	\$240.96	6-01-26-315-315-284	B	BUILDINGS: Other Business ExpensesR		09/22/26	09/22/26		07308000322	N
3	August 2026 Purchase Order	\$353.33	6-01-26-315-315-284	B	BUILDINGS: Other Business ExpensesR		09/22/26	09/22/26		IN000029403	N
		\$986.77									
26-02973	09/03/26	September 2026 Purchase Order									
1	September 2026 Purchase Order	\$181.71	6-01-26-315-315-284	B	BUILDINGS: Other Business ExpensesR		09/03/26	09/22/26		07308000410	N
2	September 2026 Purchase Order	\$108.79	6-01-26-315-315-284	B	BUILDINGS: Other Business ExpensesR		09/22/26	09/22/26		07308000412	N
3	September 2026 Purchase Order	\$351.08	6-01-26-315-315-284	B	BUILDINGS: Other Business ExpensesR		09/22/26	09/22/26		07308000411	N
4	September 2026 Purchase Order	\$127.13	6-01-26-315-315-284	B	BUILDINGS: Other Business ExpensesR		09/22/26	09/22/26		07308000413	N
5	September 2026 Purchase Order	\$706.66	6-01-26-315-315-284	B	BUILDINGS: Other Business ExpensesR		09/22/26	09/22/26		IN000037771	N
		\$1,475.37									
Vendor Total:		\$2,462.14									
UNITED28											
UNITED PARCEL SERVICE*											
26-02570	08/03/26	delivery									
1	Estimated amount for Delivery	\$51.41	6-01-25-240-240-254	B	POLICE DEPT: Postage	R	08/03/26	10/02/26		0000F132F7396	N
Vendor Total:		\$51.41									
WALKERS											
JEFF WALKER,INC.*											
26-03065	09/11/26	Parts to Repair R15-6									
1	Parts to Repair R15-6	\$5,435.81	6-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	09/11/26	09/22/26		260911009	N
Vendor Total:		\$5,435.81									
WATER PR											
WATER PROS, LLC											
26-03150	09/24/26	October 2026 Purchase Order									
1	October 2026 Purchase Order	\$90.00	6-01-26-315-315-284	B	BUILDINGS: Other Business ExpensesR		09/24/26	09/29/26		5735	N
Vendor Total:		\$90.00									

Vendor # P.O. #	Name 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
WATER PR		WATER PROS, LLC		Account Continued								
WB MASON		W.B. MASON CO., INC.*										
26-03005	09/08/26	STAMP										
1 COS1SI25P CUSTOM PRINTPRO 25		\$35.99	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	09/08/26	10/02/26		264365271		N
26-03186	09/25/26	CUPS										
1 SOLO PAPER CUPS 5,000 COUNT		\$167.94	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	09/25/26	10/02/26		264745561		N
Vendor Total:		\$203.93										
WHEELS E		WHEELS EAST INC*										
26-03085	09/15/26	Repairs to PD Motorcycles										
1 Repairs to PD Motorcycles		\$489.61	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	09/15/26	09/22/26		WO 62045		N
2 Repairs to PD Motorcycles		\$1,184.34	6-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	09/22/26	09/22/26		WO 62100		N
		\$1,673.95										
Vendor Total:		\$1,673.95										
WILLIAM D		WILLIAM DANZ										
26-02933	08/31/26	UNIFORM										
1 UNIFORM REIMBURSEMENT		\$480.00	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	08/31/26	10/02/26		5/19/26 RECEIPT		N
Vendor Total:		\$480.00										
XEROX		XEROX CORPORATION *										
26-03013	09/09/26	July/August Print Services										
1 July/August Print Services		\$202.79	6-01-28-370-370-221	B	REC: Office Materials & Suppli	R	09/09/26	09/22/26		026172168		N
Vendor Total:		\$202.79										
XEROX FI		XEROX CORPORATION*										
26-03081	09/15/26	COPIER MAINTENANCE										
1 COPIER MAINTENANCE		\$100.50	6-01-20-130-130-279	B	FIN: Other Contractual Service	R	09/15/26	09/18/26		IN3611190		N
2 COPIER MAINTENANCE		\$96.74	6-01-20-130-130-279	B	FIN: Other Contractual Service	R	09/15/26	09/18/26		IN3611190		N
		\$197.24										
26-03284	10/02/26	COPIER MAINTENANCE										
1 COPIER MAINTENANCE		\$7.97	6-01-20-130-130-279	B	FIN: Other Contractual Service	R	10/02/26	10/02/26		026422936		N
Vendor Total:		\$205.21										
Total Purchase Orders: 142 Total P.O. Line Items: 303 Total List Amount: \$674,806.95 Total Void Amount: \$0.00												

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	\$31,078.00	\$0.00	\$31,078.00	\$0.00	\$0.00	\$31,078.00
CURRENT FUND:	6-01	\$508,213.07	\$0.00	\$508,213.07	\$0.00	\$0.00	\$508,213.07
	C-03	\$50,843.15	\$0.00	\$50,843.15	\$0.00	\$0.00	\$50,843.15
STATE & FEDERAL GRANTS A	G-02	\$84,672.73	\$0.00	\$84,672.73	\$0.00	\$0.00	\$84,672.73
Total Of All Funds:		\$674,806.95	\$0.00	\$674,806.95	\$0.00	\$0.00	\$674,806.95

No topics were discussed necessitated a closed session.

Egg Harbor Township

Resolution No. 430
2026

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, 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 Township Committee may need to enter into closed executive session at one or more times during this meeting to discuss matters permitted under N.J.S.A. 10:4-12, including but not limited to the following:

Legal:

Anticipated Disclosure:

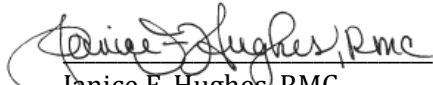
Personnel:

Anticipated Disclosure:

WHEREAS, minutes of said closed executive session(s) will be kept and once the matter(s) involving the confidentiality of the above no longer requires that confidentiality, then the minutes shall be made available to the public in accordance with law;

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 during such portions of the meeting as the Governing Body may deem necessary to discuss the matters set forth above.

Dated: October 7, 2026


Janice F. Hughes, RMC
Township Clerk