

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

Wednesday, May 1, 2019 - 5:30 p.m.

**AGENDA**

I. **Call to Order**

II. **Opening Statement pursuant to the Open Public Meetings Act**

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

IV. **Closed Session**

<b>Number</b>	<b>Title</b>
<b>197</b>	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters
<b>Motion to approve Resolution 197</b>	
<b>Roll Call Vote</b>	Balles Cafero Parker Pfrommer Hodson

V. **Meeting with Township Engineer Mott**

VI. **New Business**

- A. Bond Sale
- B. Chapter 159 (4)
- C. Personnel Transfer
- D. EHT BMX Camping Request

VII. **Other Business**

VIII. **Video Broadcast/Television Statement**

IX. **Pledge of Allegiance**

X. **Roll Call:** Frank Balles  
Joe Cafero  
Andrew Parker

**XI. Presentations**

- Proclamation recognizing the 50<sup>th</sup> Anniversary of Municipal Clerks Week, May 5 through May 11, 2019
- Recognizing May as Building Safety Month

**XII. Ordinances – Public Hearing**

Number	Title				
<b>9</b>	<b>An ordinance authorizing execution of an agreement for tax abatement with Egg Harbor Associates, LLC c/o Wolfson Group, Inc. for property located at 6801 Black Horse Pike (Block 2118, Lot 1.03X, Building 300)</b>				
<b>Purpose</b>	<i>The purpose of this ordinance is to grant Egg Harbor Associates, LLC a tax abatement for a new 14,686 square foot multi-tenant commercial building addition designated as "OP1" on the approved site plan for Oak Tree Plaza.</i>				
<b>Public Comment</b>					
<b>Motion to close the public portion of Ordinance 9</b>					
<b>Roll Call Vote</b>	Balles	Cafero	Parker	Pfrommer	Hodson
<b>Motion to adopt Ordinance 9</b>					
<b>Roll Call Vote</b>	Balles	Cafero	Parker	Pfrommer	Hodson

Number	Title				
<b>10</b>	<b>An ordinance authorizing execution of an agreement for tax abatement with Seaview Corporate Park, LTD for property located at 6051 Black Horse Pike, Block 1602, Lot 50 (d/b/a Mavis Discount Tires)</b>				
<b>Purpose</b>	<i>The purpose of this ordinance is to grant Seaview Corporate Park, LTD a tax abatement for a new 6,768 square foot structure for automobile care and repair facility known as Mavis Discount Tires.</i>				
<b>Public Comment</b>					
<b>Motion to close the public portion of Ordinance 10</b>					
<b>Roll Call Vote</b>	Balles	Cafero	Parker	Pfrommer	Hodson
<b>Motion to adopt Ordinance 10</b>					
<b>Roll Call Vote</b>	Balles	Cafero	Parker	Pfrommer	Hodson

Number	Title				
<b>11</b>	<b>An ordinance appropriating \$3,337,000 and authorizing the issuance of \$2,900,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor</b>				
<b>Purpose</b>	<i>The purpose of this ordinance is to authorize the issuance of bonds or notes for the acquisition of various improvements or purposes as outlined in Section 3.A. of the ordinance.</i>				
<b>Public Comment</b>					
<b>Motion to close the public portion of Ordinance 11</b>					
<b>Roll Call Vote</b>	Balles	Cafero	Parker	Pfrommer	Hodson

<b>Motion to adopt Ordinance 11</b>					
<b>Roll Call Vote</b>	Balles	Cafero	Parker	Pfrommer	Hodson

<b>Number</b>	<b>Title</b>
<b>12</b>	<b>An ordinance authorizing long term tax exemption agreement between the Township of Egg Harbor and the Atlantic County Improvement Authority</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to authorize the Township to enter into an agreement for payment in lieu of taxes with Atlantic County Improvement Authority for property located along Delilah Road on Block 101, Lot 9.</i>
<b>Public Comment</b>	
<b>Motion to close the public portion of Ordinance 12</b>	
<b>Roll Call Vote</b>	Balles Cafero Parker Pfrommer Hodson
<b>Motion to adopt Ordinance 12</b>	
<b>Roll Call Vote</b>	Balles Cafero Parker Pfrommer Hodson

<b>Number</b>	<b>Title</b>
<b>13</b>	<b>An ordinance to amend Chapter 64 of the Township Code entitled “Alcoholic Beverages”, specifically Section 64-3 entitled “Licenses”</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to reduce the authorized number of Plenary Retail Consumption Licenses from 29 to 28.</i>
<b>Public Comment</b>	
<b>Motion to close the public portion of Ordinance 13</b>	
<b>Roll Call Vote</b>	Balles Cafero Parker Pfrommer Hodson
<b>Motion to adopt Ordinance 13</b>	
<b>Roll Call Vote</b>	Balles Cafero Parker Pfrommer Hodson

<b>Number</b>	<b>Title</b>
<b>14</b>	<b>An ordinance to amend Chapter 195 of the Township Code entitled “Streets and Sidewalks”</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to allow charitable roadway solicitations to be held on West Jersey Avenue.</i>
<b>Public Comment</b>	
<b>Motion to close the public portion of Ordinance 14</b>	
<b>Roll Call Vote</b>	Balles Cafero Parker Pfrommer Hodson
<b>Motion to adopt Ordinance 14</b>	
<b>Roll Call Vote</b>	Balles Cafero Parker Pfrommer Hodson

**XIII. Ordinances - Introduction**

<b>Number</b>	<b>Title</b>
<b>15</b>	<b>An ordinance to amend Chapter 6 of the Township Code entitled “Administration and Government”</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to increase fees for ambulance services to individuals or parties</i>
A public hearing on Ordinance No. 15 of 2019 will be held on Wednesday, May 22, 2019.	
<b>Motion to introduce Ordinance 15</b>	
<b>Roll Call Vote</b>	Balles Cafero Parker Pfrommer Hodson

<b>Number</b>	<b>Title</b>
<b>16</b>	<b>An ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor of the year 2019</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to establish salaries for the 2019 calendar year for employees in the GWU Bargaining Unit</i>
A public hearing on Ordinance No. 16 of 2019 will be held on Wednesday, May 22, 2019.	
<b>Motion to introduce Ordinance 16</b>	
<b>Roll Call Vote</b>	Balles      Cafero      Parker      Pfrommer      Hodson

Ordinances are available to any member of the general public on our website, [www.ehtgov.org](http://www.ehtgov.org).

**XIV. General Public Discussion**

<b>Motion to close the public portion of meeting</b>	
<b>Vote:</b>	

**XV. Engineer's Report**

**XVI. Resolutions (Consent Calendar)**

<b>Number</b>	<b>Title</b>
<b>198</b>	Resolution approving person to person transfer of Plenary Retail Consumption License 0108-33-019-007 from EHT Tavern LLC to Greater Morristown Restaurant , LLC
<b>199</b>	Resolution approving person to person transfer of Plenary Retail Consumption License 0108-33-006-008 from Wood Spirits, Inc. to Texas Roadhouse Holdings LLC
<b>200</b>	Resolution designating OceanFirst Bank as depository for Township Offices for the period of May 7, 2019 to May 6, 2020
<b>201</b>	Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Wednesday, June 5, 2019, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108
<b>202</b>	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) – Item of Revenue – Shared Services Agreement, City of Pleasantville
<b>203</b>	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) – Item of Revenue – 2019 Click It or Ticket Seat Belt Mobilization
<b>204</b>	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) – Item of Revenue – 2019 Distracted Driver Crackdown
<b>205</b>	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) – Item of Revenue – 2019 Municipal Aid Program for Reconstruction of Blackman Road Phase II Project

<b>206</b>	Resolution providing for the combination of certain issues of General Obligation Bonds or Notes of the Township of Egg Harbor, in the County of Atlantic, New Jersey, into a single issue of General Obligation Bonds, Series 2019, in aggregate principal amount of \$5,990,000
<b>207</b>	Resolution determining the Form and Other Details of \$5,990,000 General Obligation Bonds, Series 2019, of the Township of Egg Harbor, in the County of Atlantic, State of New Jersey and providing for their sale
<b>208</b>	Resolution authorizing refund of cash surety posted for Curb and Sidewalk Permit 3 of 2019 for 2 Thornhill Drive (Block 181, Lot 13)
<b>209</b>	Resolution authorizing refund of overpaid taxes (numerous owners)
<b>210</b>	Resolution authorizing the transfer of certain employees from Department of Public Works to the Department of Parks and Recreation
<b>Motion to approve Consent Calendar Resolutions 198 through 210</b>	
<b>Roll Call Vote</b>	Balles      Cafero      Parker      Pfrommer      Hodson

**XVII. Resolution (Bill List)**

<b>Number</b>	<b>Title</b>
<b>211</b>	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion to adopt Resolution 211</b>	
<b>Roll Call Vote</b>	Balles      Cafero      Parker      Pfrommer      Hodson

**XVIII. Reports**

*Township Committee:  
Administrator:*

**XIX. Approvals**

<b>Motion to approve the regular meeting minutes from the April 17, 2019, Township Committee Meeting</b>	
<b>Vote</b>	

<b>Motion to approve the closed session meeting minutes from the April 17, 2019, Township Committee Meeting, pursuant to Resolution 177 of 2019</b>	
<b>Roll Call Vote</b>	Balles      Cafero      Parker      Pfrommer      Hodson

<b>Motion to approve payroll in the amount of \$ 1,356,800.79 for the month of April 2019</b>	
<b>Vote</b>	

**XX. Adjournment**

<b>Motion to adjourn the meeting</b>	
<b>Vote</b>	

# Township of Egg Harbor

## Proclamation

recognizing

**50<sup>TH</sup> ANNIVERSARY OF MUNICIPAL CLERKS WEEK**

**MAY 5 THROUGH MAY 11, 2019**

**WHEREAS**, the Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

**WHEREAS**, the Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

**WHEREAS**, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

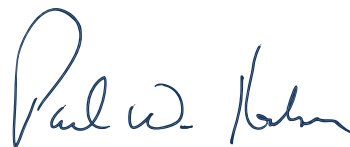
**WHEREAS**, the Municipal Clerk serves as the information center on functions of local government and community; and

**WHEREAS**, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations; and

**WHEREAS**, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

**NOW, THEREFORE, BE IT PROCLAIMED**, that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey do recognize the week of May 5 through May 11, 2019, as **MUNICIPAL CLERKS WEEK**, and further extend appreciation to our Municipal Clerk, Eileen M. Tedesco and Deputy Township Clerk, Janice F. Hughes for the vital services they perform and their exemplary dedication to the community they represent.

May 1, 2019



---

Paul W. Hodson, Mayor

*Township of Egg Harbor*  
**PROCLAMATION**  
Recognizing May as  
**Building Safety Month**

**WHEREAS**, our Township is committed to recognizing our growth and strength depends on the safety and economic value of the homes, buildings and infrastructure that serve our citizens, both in everyday life and in times of natural disaster, and

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

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

**WHEREAS**, our nation benefits economically and technologically from using the International Codes® that are developed by a national, voluntary consensus codes and standards developing organization, our government is able to avoid the high cost and complexity of developing and maintaining these codes, which are the most widely adopted building safety and fire prevention codes in the world, and

**WHEREAS**, these modern building codes include safeguards to protect the public from natural disasters such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquake; which, according to a FEMA-commissioned study by the National Institute of Building Sciences, provide \$11 in future mitigation benefits for every dollar invested, and;

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

**WHEREAS**, "No Code. No Confidence." the theme for Building Safety Month 2019, encourages all Americans to raise awareness of the importance of safe and resilient construction; fire prevention; disaster mitigation, and new technologies in the construction industry. Building Safety Month 2019 encourages appropriate steps everyone can take to ensure the safety of our built environment, and recognizes that the implementation of safety codes by local and state agencies has saved lives and protected homes and businesses, and;

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey do hereby recognize the month of May 2019 as Building Safety Month.

May 1, 2019

---

Paul W. Hodson, Mayor

# Egg Harbor Township

## Ordinance No. 9

2019

**An ordinance authorizing execution of an agreement for tax abatement with Egg Harbor Associates, LLC c/o Wolfson Group, Inc. for property located at 6801 Black Horse Pike (Block 2118, Lot 1.03X, Building 300)**

**WHEREAS**, an application has been filed with the Township of Egg Harbor Tax Assessor's Office seeking a tax abatement for **EGG HARBOR ASSOCIATES, LLC, C/O WOLFSON GROUP, INC.** located at 6801 Black Horse Pike, Block 2118, Lot 1.03X, Building 300, on the tax map of the Township of Egg Harbor; and

**WHEREAS**, the Tax Assessor for the Township of Egg Harbor has reviewed said application and has determined that same is in proper form to be considered for a Tax Abatement Agreement with the Township; and

**WHEREAS**, the governing body for the Township of Egg Harbor has reviewed the Tax Assessor's recommendation and does concur with same;

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

**SECTION 1:** The Mayor and Township Clerk are hereby authorized to execute an Agreement for Tax Abatement with **EGG HARBOR ASSOCIATES, LLC, C/O WOLFSON GROUP, INC.**, Block 2118, Lot 1.03X, Building 300, on the official tax map of the Township of Egg Harbor pursuant to N.J.S.A. 40A:21-1 et seq. and Chapter 201 of the Code of the Township of Egg Harbor.

**SECTION 2:** The Tax Abatement Agreement shall cover the facility described in the application of **EGG HARBOR ASSOCIATES, LLC C/O WOLFSON GROUP, INC.** dated February 5, 2019, for a new 14,686 square foot multi-tenant commercial building addition designated as "OP1" on the approved site plan for Oak Tree Plaza.

**SECTION 3:** The Tax Abatement Agreement authorized and approved in this Ordinance shall provide for payments in lieu of full property taxes effective January 1, 2020 pursuant to N.J.S.A. 40A:21-1 et seq.

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

Notice is hereby given that the foregoing Ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, State of New Jersey, held April 3, 2019 and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on May 1, 2019.

Dated: April 3, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

## Ordinance No. 10

2019

**An ordinance authorizing execution of an agreement for tax abatement with Seaview Corporate Park, LTD for property located at 6051 Black Horse Pike, Block 1602, Lot 50 (d/b/a Mavis Discount Tires)**

**WHEREAS**, an application has been filed with the Township of Egg Harbor Tax Assessor's Office seeking a tax abatement for **SEAVIEW CORPORATE PARK, LTD** located at 6051 Black Horse Pike, Block 1602, Lot 50 (d/b/a Mavis Discount Tires), on the tax map of the Township of Egg Harbor; and

**WHEREAS**, the Tax Assessor for the Township of Egg Harbor has reviewed said application and has determined that same is in proper form to be considered for a Tax Abatement Agreement with the Township; and

**WHEREAS**, the governing body for the Township of Egg Harbor has reviewed the Tax Assessor's recommendation and does concur with same;

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

**SECTION 1:** The Mayor and Township Clerk are hereby authorized to execute an Agreement for Tax Abatement with **SEAVIEW CORPORATE PARK, LTD**, Block 1602, Lot 50, on the official tax map of the Township of Egg Harbor pursuant to N.J.S.A. 40A:21-1 et seq., and Chapter 201 of the Code of the Township of Egg Harbor.

**SECTION 2:** The Tax Abatement Agreement shall cover the facility described in the application of **SEAVIEW CORPORATE PARK, LTD** dated March 12, 2019, for a new 6,768 square foot structure for automobile care and repair facility known as Mavis Discount Tires.

**SECTION 3:** The Tax Abatement Agreement authorized and approved in this Ordinance shall provide for payments in lieu of full property taxes effective January 1, 2020 pursuant to N.J.S.A. 40A:21-1 et seq.

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

Notice is hereby given that the foregoing Ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, State of New Jersey, held April 3, 2019 and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on May 1, 2019.

Dated: April 3, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 11

2019

**An ordinance appropriating \$3,337,000 and authorizing the issuance of \$2,900,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor**

**BE IT ORDAINED**, by the Township Committee of the Township of Egg Harbor, in the County of Atlantic, New Jersey (not less than two thirds of all the members thereof affirmatively concurring), as follows:

**SECTION 1:** The Township of Egg Harbor, in the County of Atlantic, State of New Jersey (hereinafter referred to as "Township") hereby authorizes the improvements and acquisitions described in Section 3(A) of this Bond Ordinance (hereinafter referred to as "Purposes") to be undertaken by the Township as general improvements the costs of which shall be borne by the Township at large. For the Purposes described in Section 3(A) the Township hereby appropriates the sum of \$3,337,000 including the sum of \$437,000 as the down payments required by the Local Bond Law. It is hereby determined and stated that the amount of the down payment is not less than five percent (5%) of the obligations authorized by this Bond Ordinance and that the amount appropriated as a down payment has been made available prior to final adoption of this Bond Ordinance by provisions in prior or current budgets of the Township for capital improvements and down payments, including also monies received from the United States of America, the State of New Jersey or the County of Atlantic, or agencies thereof, as grants in aid of financing said improvements or purposes.

**SECTION 2:** In order to finance the cost of the Purposes not covered by application of the down payments, negotiable bonds are hereby authorized to be issued by the Township in the principal amount of \$2,900,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued by the Township pursuant to and within the limitations prescribed by the Local Bond Law.

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

<b>Purpose</b>	<b>Appropriation and Estimated Cost</b>	<b>Estimated Maximum Amount of Bonds or Notes</b>	<b>Period or Average Period of Usefulness</b>
Road Improvement Program	\$1,500,000	\$1,350,000	10 Years
Public Works Vehicles/Equipment	\$600,000	\$530,000	15 Years
Fire Department Vehicles/Equipment	\$360,000	\$310,000	10 Years
Recreation Improvements	\$300,000	\$270,000	10 Years
Ambulance Vehicles/Equipment	\$150,000	\$120,000	10 Years
Police Department Vehicles/Equipment	\$120,000	\$90,000	15 Years
Computers	\$100,000	\$70,000	5 Years
Communication Equipment	\$70,000	\$45,000	7 Years
Public Buildings	\$68,000	\$58,000	20 Years
Office Furniture/Equipment	\$44,000	\$32,000	5 Years
Section 20 Costs	\$25,000	\$25,000	
<b>Totals</b>	<b>\$3,337,000</b>	<b>\$2,900,000</b>	<b>10.67 Years</b>

B. The excess of the appropriation made for each of the aforesaid Purposes over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, namely an aggregate amount of \$437,000 is the amount of the down payments for said Purposes.

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

**SECTION 4:** All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers therefore upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

**SECTION 5:** The Township hereby certifies that it has adopted a capital budget. The applicable capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and available for public inspection.

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

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

B. The period of usefulness of the Purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10.67 years.

C. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk, and an executed copy has been electronically signed and filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$2,900,000. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

D. Amounts not exceeding twenty five thousand dollars (\$25,000) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the Township in connection with the acquisition of such improvements and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvements and are included in the foregoing estimates thereof.

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

**SECTION 8:** The Township intends to finance the cost of the Purposes with an issue of tax-exempt bonds or bond anticipation notes in an amount not to exceed \$2,900,000. Costs of the Purposes that are properly payable prior to the issuance of the bonds or notes are reasonably expected to be paid initially from revenue. Revenues are available for this purpose only on a temporary and short-term basis pursuant to the budget of the Township, and there are no other funds available for this purpose on a long-term basis. The Township intends to reimburse itself for such costs from the proceeds of its bonds or notes. No cost of the Purposes to be reimbursed with the proceeds of bonds or notes is a cost of working capital. This public notice is a declaration of official intent pursuant to Treasury Regulations §1.103-18 of the United States Treasury.

**SECTION 9:** The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the bonds or bond anticipation notes authorized by this bond ordinance, and the amounts required for such payments shall in each year, while any of said bonds or notes are outstanding, be included in the annual budget. The bonds or notes shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereof without limitation as to rate or amount.

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

Dated: April 3, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

FIRST READING:	April 3, 2019
PUBLICATION:	April 10, 2019
FINAL READING:	May 1, 2019
PUBLICATION WITH STATEMENT:	May 8, 2019

## NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Township of Egg Harbor, in the County of Atlantic, State of New Jersey, held on April 3, 2019, at the Egg Harbor Township Municipal Building. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on May 1, 2019, at 6:00 o'clock P.M. at the Egg Harbor Township Municipal Building. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office located in the Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey, for the members of the general public who shall request the same. The summary of the terms of such Bond Ordinance follows:

**Title: "An ordinance appropriating \$3,337,000 and authorizing the issuance of \$2,900,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor"**

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$3,337,000

Bonds/Notes Authorized: \$2,900,000

Grants (if any) Appropriated: N/A

Section 20 Costs: \$25,000

Useful Life: 10.67 years

---

Eileen M. Tedesco, RMC  
Township Clerk

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

# Egg Harbor Township

Ordinance No. 11

2019

**An ordinance appropriating \$3,337,000 and authorizing the issuance of \$2,900,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor**

## BOND ORDINANCE STATEMENTS AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, has been finally adopted by the Township of Egg Harbor, in the County of Atlantic, State of New Jersey on May 1, 2019, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such Bond Ordinance follows:

**Title: "An ordinance appropriating \$3,337,000 and authorizing the issuance of \$2,900,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor"**

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$3,337,000

Bonds/Notes Authorized: \$2,900,000

Grants (if any) Appropriated: N/A

Section 20 Costs: \$25,000

Useful Life: 10.67 years

---

Eileen M. Tedesco, RMC  
Township Clerk

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

***The undersigned certifies this is a true copy of an Ordinance passed on first reading and adopted on May 1, 2019 by the Township Committee of Egg Harbor Township, Atlantic County, NJ, and was published in the official newspaper according to law.***

**Attest: Eileen M. Tedesco, RMC, Township Clerk**

# Egg Harbor Township

## Ordinance No. 12

2019

### **An ordinance authorizing long term tax exemption agreement between the Township of Egg Harbor and the Atlantic County Improvement Authority**

**WHEREAS**, the Atlantic County Improvement Authority (ACIA) is a political subdivision of the State of New Jersey and an instrumentality of the County of Atlantic, established pursuant to N.J.S.A. 40:37A-44 et seq.; and

**WHEREAS**, the Federal Aviation Administration (“FAA”) is an Administration in the Department of Transportation which is headed by an Administrator who has been authorized by Congress pursuant to 49 U.S.C. 106(l)(6); to “enter into and perform such contracts, leases, cooperative agreements or other transactions as may be necessary to carry out the functions of the Administrator and the (FAA).” and;

**WHEREAS**, the National Aviation Research and Technology Park of New Jersey, Inc. (“NARTP”), is a not-for-profit corporation of the State of New Jersey; and

**WHEREAS**, the NARTP has entered into a Lease with the United States of America through the FAA to further the public purpose of the FAA and the United States Department of Transportation; and

**WHEREAS**, the United States of America through the FAA has entered into a Lease with the NARTP “to construct, operate and maintain Facilities on the Premises in support of the establishment of an Aviation Research and Technology Park” located adjacent to the Atlantic City International Airport and the FAA William J. Hughes Technical Center, along Delilah Road in Egg Harbor Township (also known as block 101, lot 9) (Premises). In addition to the facilities, NARTP is authorized to “construct, operate and maintain the a Research and Technology Park, a research institution whose purpose is the performance of research and development related to aviation, aviation security and safety, research, development and testing of air traffic control systems, and research and development directly related to airports and airport operations and any other science, technology, engineering, and mathematics activities related to aviation” all of which are public purposes; and

**WHEREAS**, the Lease between the FAA and NARTP also authorizes the NARTP to grant subleases to tenants of the NARTP upon review and approval of the FAA; and

**WHEREAS**, pursuant to the Lease, the NARTP, with the approval of the FAA, has entered into an Assignment and Construction Agreement with ACIA to assign “a portion of the NARTP’s interest in the Premises as defined in the Lease, which portion of the Park shall include the first building (Building #3), parking lot area, sidewalks, and FAA lab space to the ACIA, for the purpose of constructing, operating, and maintaining the first building (Building #3), parking lot area, sidewalks, and FAA lab space; and

**WHEREAS**, pursuant to the Assignment and Construction Agreement, the ACIA will be carrying out the public purposes of the FAA and the Department of Transportation; and

**WHEREAS**, in light of the above, the Premises leased by the ACIA which are owned by the United States Government renders the property exempt from local real estate taxation by the Township; and

**WHEREAS**, notwithstanding the tax exempt status of the Premises, the ACIA recognizes that it will be a member of the Township community; and

**WHEREAS**, the ACIA has proposed to make a voluntary payment to the Township in accordance with the attached agreement, and

**WHEREAS**, the ACIA and the Township are authorized by N.J.S.A. 40:37A-83 to enter into an agreement for a payment in lieu of taxes (“PILOT”).

**NOW, THEREFORE, BE IT ORDAINED**, 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 PILOT Agreement attached hereto as Exhibit A.

**SECTION 1:** All ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

**SECTION 2:** Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

**SECTION 3:** This Ordinance shall take effect upon final passage, adoption, and publication, in the manner prescribed by law.

Notice is hereby given that the foregoing Ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, State of New Jersey, held April 3, 2019 and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on May 1, 2019.

Dated: April 3, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk



**AGREEMENT BETWEEN THE ATLANTIC COUNTY IMPROVEMENT AUTHORITY  
AND THE TOWNSHIP OF EGG HARBOR FOR PAYMENT IN LIEU OF TAXES**

**THIS AGREEMENT** made as of January 1, 2019, by and between the ATLANTIC COUNTY IMPROVEMENT AUTHORITY (hereinafter referred to as “Authority”), having an address of 1333 Atlantic Avenue, Suite 700, Atlantic City, New Jersey 08401, and the TOWNSHIP OF EGG HARBOR (hereinafter referred to as “Township”), having an address of 3515 Bargaintown Road, Egg Harbor Township, New Jersey 08234.

**RECITALS**

**WHEREAS**, the Authority is a political subdivision of the State of New Jersey and an instrumentality of the County of Atlantic, established pursuant to N.J.S.A. 40:37A-44 et seq.; and

**WHEREAS**, the Township of Egg Harbor is a municipal corporation of the State of New Jersey with offices located at 3515 Bargaintown Road, Egg Harbor Township, New Jersey; and

**WHEREAS**, the Federal Aviation Administration (“FAA”) is an Administration in the Department of Transportation which is headed by an Administrator who has been authorized by Congress pursuant to 49 U.S.C. 106(1)(6); to “enter into and perform such contracts, leases, cooperative agreements or other transactions as may be necessary to carry out the functions of the Administrator and the [FAA].” and

**WHEREAS**, the Stockton Aviation Research and Technology Park of New Jersey, Inc., now known as the National Aviation Research and Technology Park of New Jersey, Inc. (“NARTP”), is a not-for-profit corporation of the State of New Jersey; and

**WHEREAS**, the NARTP has entered into a Lease with the United States of America through the FAA to further the public purpose of the FAA and the United States Department of Transportation as set forth in 49 U.S.C. 101(b)(1)- (6): “(1) to ensure the coordinated and

effective administration of the transportation programs of the United States Government; (2) to make easier the development and improvement of coordinated transportation service to be provided by private enterprise to the greatest extent feasible; (3) to encourage cooperation of Federal, State, and local governments, carriers, labor, and other interested persons to achieve transportation objectives; (4) to stimulate technological advances in transportation, through research and development or otherwise; (5) to provide general leadership in identifying and solving transportation problems; and (6) to develop and recommend to the President and Congress transportation policies and programs to achieve transportation objectives considering the needs of the public, users, carriers, industry, labor, and national defense”; and

**WHEREAS**, pursuant to this Federal Legislation, the United States of America through the FAA has entered into the Lease with the NARTP “to construct, operate and maintain Facilities on the Premises in support of the establishment of an Aviation Research and Technology Park” located adjacent to the Atlantic City International Airport and the FAA William J. Hughes Technical Center, along Delilah Road in Egg Harbor Township (also known as block 101, lot 9) (“Premises”). In addition to the facilities, NARTP is authorized to “construct, operate and maintain the Stockton Aviation Research and Technology Park, a research institution whose purpose is the performance of research and development related to aviation, aviation security and safety, research, development and testing of air traffic control systems, and research and development directly related to airports and airport operations and any other science, technology, engineering, and mathematics activities related to aviation” all of which are public purposes; and

**WHEREAS**, the Lease between the FAA and NARTP also authorizes the NARTP to grant subleases to tenants of the NARTP upon review and approval of the FAA; and

**WHEREAS**, pursuant to the Lease, the NARTP, with the approval of the FAA, has entered into an Assignment and Construction Agreement with the Authority to assign “a portion of the NARTP’s interest in the Premises as defined in the Lease, which portion of the Park shall include the first building (Building #3), parking lot area, sidewalks, and FAA lab space... (the “ACIA Area”) to the ACIA, for the purpose of constructing, operating, and maintaining the ACIA Area including the first building (Building #3), parking lot area, sidewalks, and FAA lab space...”; and

**WHEREAS**, pursuant to the Assignment and Construction Agreement, the Authority will be carrying out the public purposes of the FAA and the Department of Transportation as set forth above; and

**WHEREAS**, pursuant to the Assignment and Construction Agreement, the Authority intends to construct facilities on the Premises which will be subleased or licensed to contractors who will perform services to assist the Authority, the FAA and the Department of Transportation in carrying out their public purposes; and

**WHEREAS**, in light of the above, the Premises leased by the Authority which are owned by the United States Government renders the property exempt from local real estate taxation by the Township; and

**WHEREAS**, notwithstanding the tax exempt status of the Premises, the Authority recognizes that it will be a member of the Township community; and

**WHEREAS**, the Authority has proposed to make a voluntary payment to the Township in accordance with the provisions set forth herein, and

**WHEREAS**, the Authority and the Township are authorized by N.J.S.A. 40:37A-83 to enter into an agreement for a payment in lieu of taxes (“PILOT”).

**NOW THEREFORE**, in consideration of the mutual promises and covenants contained herein and the mutual agreements hereinafter enumerated, the parties, intending to be legally bound, hereby agree as follows:

1. **Incorporation of Recitals.** The foregoing recitals are hereby made a part of this Agreement as if set forth more fully therein.
2. **Definitions.**
  - A. **Annual Payment** shall mean the annual payment made by the Authority to the Township in an amount equal to ten percent (10%) of Net Revenue.
  - B. **Net Revenue** shall mean rent received by the Authority from tenants, but does not include common area charges paid by tenants.
3. **Effective Date; Term.** The Authority and Township agree as follows:
  - A. **Effective Date.** The effective date of the Agreement is January 1, 2019 and the Agreement shall terminate at the end of the PILOT Term, as hereinafter defined .
  - B. **PILOT Term.** The term of the PILOT shall be for a period of twenty (20) years (240 months) (the “PILOT Term”) commencing upon the first occupancy of the building by a rent paying tenant for a period of 20 years (240 months). To the extent the PILOT commences on a date after January 1, the first year of the PILOT shall be prorated and the last year of the PILOT shall be prorated such that the PILOT is effective for 240 months.

C. **Annual Payment.** During each year of the PILOT Term, the Authority shall make an Annual Payment (which Annual Payment shall be adjusted for any partial years) to the Township in an amount equal to ten percent (10%) of Net Revenue, but not to exceed \$100,000 per year (“Maximum Annual Payment”). Such Annual Payment shall be made within thirty (30) days of the end of each calendar year.

D. **Increases to Maximum Annual Payment.** The Maximum Annual Payment shall be increased in the sixth (6<sup>th</sup>), eleventh (11<sup>th</sup>) and sixteenth (16<sup>th</sup>) years in an amount equal to the percentage change in the CPI-W (Urban Wage Earners) and Clerical Workers, U.S. City Average (1982-84).

E.

4. **Notice.** A notice, demand or other communication under this Agreement by any party to the other shall be sufficiently given or delivered if e-mailed or sent by facsimile, followed by United States Registered or Certified Mail, postage prepaid and return receipt requested, or delivered by overnight courier or delivered personally (and receipt acknowledged) to the parties at their respective addresses set forth herein, or at such other address or addresses with respect to the parties or their counsel as any party may, from time to time, designate in writing.

If to the Township:

Eileen M. Tedesco, Township Clerk  
Township of Egg Harbor  
3515 Bargaintown Road  
Egg Harbor Township, NJ 08234  
Phone: (609) 926-4085  
Fax: (609) 926-4104

With a Copy to:

Marc Friedman, Esquire  
616 W Ocean Heights Ave.  
Linwood, NJ 08221  
Phone: (609) 601-1600

If to the Authority:

John C. Lamey, Jr., Executive Director  
Atlantic County Improvement Authority  
1333 Atlantic Avenue, Suite 700  
Atlantic City, NJ 08401  
Phone: (609) 343-2390  
Fax: (609) 343-2188

With a Copy to:

Randolph C. Lafferty, Esquire  
Cooper Levenson, PA  
1125 Atlantic Ave., 3<sup>rd</sup> Floor  
Atlantic City, NJ 08401  
Phone: (609) 572-7390  
Fax: (609) 572-7391

5. **Default and Remedies.**

- A. **Default.** The failure of any party to observe any requirement, obligation, agreement or covenant of this Agreement shall be considered a default of this Agreement.
- B. **Remedies.** Whenever a default of the Agreement shall have occurred and shall be continuing, and provided that prior written notice of the default has been given to the defaulting party by the non-defaulting party and the default has not been cured within thirty (30) days of the notice of such default, the non-defaulting party may take whatever action may appear necessary or desirable, including any action in law or equity, to enforce

the performance and observance of any obligation, agreement or covenant of the defaulting party.

6. **Miscellaneous.**

- A. **Headings.** The section headings in this Agreement are included herein for convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.
- B. **Amendment.** This Agreement may not be amended or modified for any reason without the express prior written consent of the parties hereto.
- C. **Severability.** The validity of any section, clause or provision of this Agreement shall not affect the validity of the remaining sections, clauses or provisions hereof.
- D. **Non-Waiver.** It is understood and agreed that nothing which is contained in this Agreement shall be construed as a waiver on the part of the parties, or any of them, of any right which is not explicitly waived in this Agreement.
- E. **No third party rights.** Nothing contained within this Agreement is intended to, or does, create any rights in any third party who has not signed this Agreement.
- F. **Governing Law.** The terms of this Agreement shall be governed by and construed, interpreted and enforced in accordance with the laws of the State of New Jersey applicable to agreements made and to be performed entirely within such State, including all matters of enforcement, validity and performance.

G. **Counterparts.** This Agreement may be executed in counterparts. All such counterparts shall be deemed to be originals and together shall constitute but one and the same instrument.

H. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties hereto as to the subject matter hereof and supersedes all prior oral and written agreements between the parties, except as otherwise provided herein.

**IN WITNESS WHEREOF**, the parties have executed this Agreement the day and year first above appearing.

**WITNESS: ATLANTIC COUNTY IMPROVEMENT AUTHORITY**

\_\_\_\_\_  
**JOHN C. LAMEY, JR.**  
**Executive Director**

**WITNESS: TOWNSHIP OF EGG HARBOR**

\_\_\_\_\_  
**PAUL W. HODSON**  
**Mayor**



# Egg Harbor Township

Ordinance No. 13

2019

**An ordinance to amend Chapter 64 of the Township Code entitled “Alcoholic Beverages”, specifically Section 64-3 entitled “Licenses”**

**WHEREAS**, it is necessary to reduce the number of authorized Plenary Retail Consumption Licenses in the Township due to the cancellation of license number 0108-33-035-005;

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

**SECTION 1:** Chapter 64 of the Code of the Township of Egg Harbor, Section 64-3D is hereby amended by reducing the authorized number of Plenary Retail Consumption Licenses from twenty-nine (29) to twenty-eight (28).

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD APRIL 17, 2019 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MAY 1, 2019.

Dated: April 17, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 14

2019

### An ordinance to amend Chapter 195 of the Township Code entitled "Streets and Sidewalks"

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

**SECTION 1:** Chapter 195 of the Code of the Township of Egg Harbor, Section 195-14 is hereby deleted in its entirety and replaced with the following:

**§195-14. Purpose; statutory authority.**

The Township of Egg Harbor shall permit charitable organizations, as defined in Section 3 of P.L. 1994, c. 16 (N.J.S.A. 45:17A-20, to solicit contributions on Atlantic County roadways and highways located in the Township of Egg Harbor in accordance with the provision contained herein. The only Township road on which solicitations may occur is West Jersey Avenue at its intersection with English Creek Avenue (CR575). This article is promulgated pursuant to N.J.S.A. 39:4-60, as amended by P.L. 1997, Chapter 82 approved April 30, 1997.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD APRIL 17, 2019 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MAY 1, 2019.

Dated: April 17, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 15

2019

### An ordinance to Amend Chapter 6 of the Township Code Entitled “Administration and Government”

**SECTION 1:** Chapter 6 of the Code of the Township of Egg Harbor is hereby amended by deleting and replacing section §6-18A as follows:

- A. The charges for rendering ambulance services to an individual or parties shall be:

<b>Service</b>	<b>Fee</b>
Basic life support, emergency	
Resident	\$750
Non-Resident	\$800
Basic life support, nonemergency	
Resident	\$450
Non-Resident	\$550
Basic life support, mileage (per mile)	\$17
Oxygen administration	\$55
Miscellaneous disposable cervical collar	\$25
Nonemergency transport from a licensed medical, residential treatment or long-term care facility on a scheduled basis when requested and directly paid by the facility	\$450
Nonemergency transport mileage for above transport (per mile)	\$17
Transport refusal	\$75
Narcan Administration	\$100
EPI Pen Administration	\$150

**SECTION 3:** All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 4:** Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

**SECTION 5:** This Ordinance shall take effect on July 1, 2019.

Notice is hereby given that the foregoing ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, State of New Jersey, held May 1, 2019, and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on May 22, 2019.

Dated: May 1, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 16

2019

### An ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2019

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

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

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

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

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

#### **Hired prior to December 31, 2016**

Category A: Heavy Equipment Operator, Grounds Foreman, Mechanic  
Category B: Truck Driver  
Category C: Laborer  
Category E: Communications' Officer  
Category F: Clerk I  
Category G: Clerk II

#### **Hired or promoted after January 1, 2017**

Category AA: Heavy Equipment Operator, Grounds Foreman, Mechanic  
Category BB: Truck Driver  
Category CC: Laborer  
Category DD: Communications Officer II  
Category EE: Communications' Officer I  
Category FF: Clerk I  
Category GG: Clerk II, Zoning Officer

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

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

**SECTION 4:** This Ordinance shall take effect on July 1, 2019.

Notice is hereby given that the foregoing ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, State of New Jersey, held May 1, 2019, and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on May 22, 2019.

Dated: May 1, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 16

2019

An ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2019

### Exhibit A

2019	EFFECTIVE JULY 1, 2019					EMPLOYEES HIRED BEFORE DECEMBER 31, 2016							
	1	2	3	4	5	6	7	8	9	10	11	12	13
<b>A</b>	33,900	35,800	37,700	39,600	41,600	43,600	45,600	47,663	49,631	51,599	53,567	59,297	61,749
<b>B</b>	32,450	34,100	35,750	37,400	39,100	40,800	42,500	44,212	45,899	47,586	49,273	54,475	56,661
<b>C</b>	25,950	27,750	29,550	31,850	33,467	35,354	37,241	39,128	41,015	42,902	44,789	49,716	51,899
<b>D</b>	<b>VACANT</b>												
<b>E</b>	33,500	35,400	37,300	38,734	40,930	42,904	44,878	46,852	48,826	50,800	52,774	58,408	60,875
<b>F</b>	25,975	27,700	29,425	31,150	32,875	34,600	36,325	38,050	39,831	41,563	43,295	48,005	50,065
<b>G</b>	37,000	39,150	41,300	43,450	45,600	47,750	49,900	52,050	54,200	56,350	58,500	61,510	63,498
	1	2	3	4	5	6	7	8	9	10	11	12	13
<b>A</b>	1,298.85	1,371.65	1,444.44	1,517.24	1,593.87	1,670.50	1,747.13	1,826.17	1,901.57	1,976.97	2,052.38	2,271.90	2,365.85
<b>B</b>	1,243.30	1,306.51	1,369.73	1,432.95	1,498.08	1,563.22	1,628.35	1,693.95	1,758.58	1,823.22	1,887.85	2,087.18	2,170.93
<b>C</b>	994.25	1,063.22	1,132.18	1,220.31	1,282.26	1,354.56	1,426.86	1,499.16	1,571.46	1,643.75	1,716.05	1,904.81	1,988.48
<b>D</b>	<b>VACANT</b>												
<b>E</b>	1,283.52	1,356.32	1,429.12	1,484.06	1,568.20	1,643.83	1,719.46	1,795.10	1,870.73	1,946.36	2,021.99	2,237.86	2,332.37
<b>F</b>	995.21	1,061.30	1,127.39	1,193.49	1,259.58	1,325.67	1,391.76	1,457.85	1,526.09	1,592.45	1,658.81	1,839.28	1,918.20
<b>G</b>	1,417.62	1,500.00	1,582.38	1,664.75	1,747.13	1,829.50	1,911.88	1,994.25	2,076.63	2,159.00	2,241.38	2,356.71	2,432.86
	William Connelly			11.39	per hour								

## Exhibit A Continued

2019	EFFECTIVE JULY 1, 2019						EMPLOYEES HIRED AFTER JANUARY 1, 2017							
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
<b>AA</b>	37,000	38,903	40,806	42,709	44,612	46,515	48,418	50,321	52,224	54,127	56,030	57,933	59,836	61,749
<b>BB</b>	34,000	35,743	37,486	39,229	40,972	42,715	44,458	46,201	47,944	49,687	51,430	53,173	54,916	56,661
<b>CC</b>	27,000	28,915	30,830	32,745	34,660	36,575	38,490	40,405	42,320	44,235	46,150	48,065	49,980	51,899
<b>DD</b>	37,000	39,070	41,140	43,210	45,280	47,350	49,420	51,490	53,560	55,630	57,700	59,770	61,840	63,918
<b>EE</b>	34,000	36,067	38,134	40,201	42,268	44,335	46,402	48,469	50,536	52,603	54,670	56,737	58,804	60,875
<b>FF</b>	27,000	28,774	30,548	32,322	34,096	35,870	37,644	39,418	41,192	42,966	44,740	46,514	48,288	50,065
<b>GG</b>	38,000	39,961	41,922	43,883	45,844	47,805	49,766	51,727	53,688	55,649	57,610	59,571	61,532	63,498
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
<b>AA</b>	1,417.62	1,490.54	1,563.45	1,636.36	1,709.27	1,782.18	1,855.10	1,928.01	2,000.92	2,073.83	2,146.74	2,219.66	2,292.57	2,365.85
<b>BB</b>	1,302.68	1,369.46	1,436.25	1,503.03	1,569.81	1,636.59	1,703.37	1,770.15	1,836.93	1,903.72	1,970.50	2,037.28	2,104.06	2,170.93
<b>CC</b>	1,034.48	1,107.85	1,181.23	1,254.60	1,327.97	1,401.34	1,474.71	1,548.08	1,621.46	1,694.83	1,768.20	1,841.57	1,914.94	1,988.48
<b>DD</b>	1,417.62	1,496.93	1,576.25	1,655.56	1,734.87	1,814.18	1,893.49	1,972.80	2,052.11	2,131.42	2,210.73	2,290.04	2,369.35	2,448.97
<b>EE</b>	1,302.68	1,381.88	1,461.07	1,540.27	1,619.46	1,698.66	1,777.85	1,857.05	1,936.25	2,015.44	2,094.64	2,173.83	2,253.03	2,332.37
<b>FF</b>	1,034.48	1,102.45	1,170.42	1,238.39	1,306.36	1,374.33	1,442.30	1,510.27	1,578.24	1,646.21	1,714.18	1,782.15	1,850.11	1,918.20
<b>GG</b>	1,455.94	1,531.07	1,606.21	1,681.34	1,756.48	1,831.61	1,906.74	1,981.88	2,057.01	2,132.15	2,207.28	2,282.41	2,357.55	2,432.86

# Egg Harbor Township

Resolution No. 197  
2019

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

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

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

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

<b>Personnel</b>	<b>Anticipated Disclosure</b>
<b>Legal</b>	<b>Anticipated Disclosure</b>

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

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

Dated: May 1, 2019

\_\_\_\_\_  
Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 198

2019

**Resolution approving person to person transfer of Plenary Retail Consumption License 0108-33-019-007 from EHT Tavern LLC to Greater Morristown Restaurant, LLC**

**WHEREAS**, an application has been filed for a Person to Person Transfer of Plenary Retail Consumption License Number 0108-33-019-007, issued to EHT Tavern LLC; and

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**WHEREAS**, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

**WHEREAS**, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey does hereby approve, effective May 1, 2019, the transfer of the aforesaid Plenary Retail Consumption License to Greater Morristown Restaurant, LLC, and does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: "The license, subject to all its terms and conditions, is hereby transferred to Greater Morristown Restaurant, LLC, effective May 1, 2019."

Dated: May 1, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 199

2019

**Resolution approving person to person transfer of Plenary Retail Consumption License 0108-33-006-008 from Wood Spirits, Inc. to Texas Roadhouse Holdings LLC**

**WHEREAS**, an application has been filed for a Person to Person Transfer of Plenary Retail Consumption License Number 0108-33-006-008, issued to Wood Spirits, Inc.; and

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**WHEREAS**, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

**WHEREAS**, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey does hereby approve, effective May 1, 2019, the transfer of the aforesaid Plenary Retail Consumption License to Texas Roadhouse Holdings LLC, and does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: "The license, subject to all its terms and conditions, is hereby transferred to Texas Roadhouse Holdings LLC, effective May 1, 2019."

Dated: May 1, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 200

2019

### Resolution designating OceanFirst Bank as depository for Township Offices for the period of May 7, 2019 to May 6, 2020

**WHEREAS**, it is necessary to designate a depository for the funds of various departments of the municipal offices of the Township of Egg Harbor, County of Atlantic, New Jersey;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the designation of the following depository constitutes the Township's Cash Management Plan pursuant to 40A:5-14 and the following depository is hereby designated as listed opposite the various municipal offices:

<b>Depositories</b>	<b>Municipal Offices</b>
OceanFirst Bank Black Horse Pike & Fire Road Egg Harbor Township, NJ 08234	Township Clerk, Municipal Court, Finance Office, Bureau of Fire Safety, Tax Collector, Police Department, Division of Planning, Division of Inspections, Recreation Department

Dated: May 1, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 201

2019

**Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Wednesday, June 5, 2019, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108**

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

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

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

### **SECTION 1: SALE TERMS AND PROVISIONS**

1. The parcel of real property described on the attached **Exhibit A**, incorporated herein, is declared by the Township Committee to be not necessary for public municipal purposes and that the best interest of the public shall be served in selling said property by public sale at auction to the highest offer at or above the minimum price set forth on **Exhibit A**; with the Township Committee reserving the right to accept or reject or otherwise remove a property from sale; on *Wednesday, June 5, 2019*, in *Conference Room 108*, located at the *Egg Harbor Township Municipal Building*, at *10:00 a.m.*, prevailing time.

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

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

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

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

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

6. Settlement between the Township of Egg Harbor and the successful bidders shall take place on or before July 11, 2019. The Township shall be solely obligated to tender a Quit Claim Deed; without covenants; with restrictions stated herein; and a certified copy of the sale resolution.

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

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

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

Dated: May 1, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

Attachment: Exhibit A

# Egg Harbor Township

Resolution No. 201

2019

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Wednesday, June 5, 2019, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108.

## Exhibit A

Block	Lot	Name of Street	Minimum Bid
404	6	116 E. Parkway Drive	\$90,000

# Egg Harbor Township

Resolution No. 201

2019

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Wednesday, June 5, 2019, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108.

<b>Resolution Approval:</b>	May 1, 2019
<b>1<sup>st</sup> Publication:</b>	May 8, 2019
<b>2<sup>nd</sup> Publication:</b>	May 15, 2019
<b>Sale Date:</b>	June 5, 2019
<b>Settlement</b>	July 11, 2019

# Egg Harbor Township

Resolution No. 202

2019

**Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue –Shared Services Agreement, City of Pleasantville Dispatch Services**

**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 RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2019 in the amount of \$216,603, which is now available from the City of Pleasantville for Dispatch Services; and

**BE IT FURTHER RESOLVED**, that a like sum of \$216,603 be and the same is hereby appropriated under the caption of City of Pleasantville Dispatch Services budget line item.

Dated: May 1, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

## Resolution No. 203

2019

### **Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue - 2019 Click it or Ticket Seat Belt Mobilization**

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

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

**NOW, THEREFORE, BE IT RESOVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2019 in the amount of \$5,500.00, which is now available from the State of New Jersey; and

**BE IT FURTHER RESOLVED**, that a like sum of \$5,500.00 be and the same is hereby appropriated under the caption of *2019 Click it or Ticket Seat Belt Mobilization* budget line item.

Dated: May 1, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 204

2019

### **Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue - 2019 Distracted Driver Crackdown**

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

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

**NOW, THEREFORE, BE IT RESOVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2019 in the amount of \$5,500.00, which is now available from the State of New Jersey; and

**BE IT FURTHER RESOLVED**, that a like sum of \$5,500.00 be and the same is hereby appropriated under the caption of *2019 Distracted Driver Crackdown* budget line item.

Dated: May 1, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 205

2019

### **Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue - 2019 Municipal Aid Program for Reconstruction of Blackman Road Phase II Project**

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

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

**NOW, THEREFORE, BE IT RESOVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2019 in the amount of \$290,000, which is now available from the State of New Jersey Department of Transportation; and

**BE IT FURTHER RESOLVED**, that a like sum of \$290,000.00 be and the same is hereby appropriated under the caption of *2019 Municipal Aid Program-Reconstruction of Blackman Road Phase II* budget line item.

Dated: May 1, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 206

2019

### Resolution providing for the combination of certain issues of General Obligation Bonds or Notes of the Township of Egg Harbor, in the County of Atlantic, New Jersey, into a single issue of General Obligation Bonds, Series 2019, in aggregate principal amount of \$5,990,000

BE IT RESOLVED by a majority of the Township Committee of the Township of Egg Harbor, in the County of Atlantic, State of New Jersey, as follows:

**SECTION 1.** Pursuant to the provisions of N.J.S.A. 40A:2-26, the Bonds or Notes of the Township of Egg Harbor, in the County of Atlantic, New Jersey (the "Township") authorized pursuant to the bond ordinances of the Township heretofore adopted and described in Section 2 hereof shall be combined into a single and combined issue of General Obligation Bonds, Series 2019, in the aggregate principal amount of \$5,990,000.

**SECTION 2.** The principal amount of Bonds or Notes originally authorized by each ordinance and the principal amount of Bonds to be combined into a single issue as above provided, the bond ordinances authorizing the Bonds or Notes described by reference to the number, the improvement description and the date of adoption, and the period or average period of usefulness determined in each of the bond ordinances, are respectively as follows:

<u>Ordinance No., Description of Improvement &amp; Date of Adoption</u>	<u>Original Appropriation and Estimated Costs</u>	<u>Principal Amount of General Obligation Bonds</u>	<u>Estimated Useful Life</u>
Bond Ordinance No. 18-2018, providing for various capital improvements and purchases within the Township, including improvements to various roadways, recreation improvements and purchases of equipment and vehicles for Fire, Police and Public Works Departments, finally adopted on May 2, 2018.	\$3,565,000	\$3,090,000	10.59 years
Bond Ordinance No. 11-2019, providing for various capital improvements and purchases within the Township, including improvements and repairs to various roadways, and purchases of vehicles and equipment, finally adopted on May 1, 2019.	\$3,337,000	\$2,900,000	10.67 years

**SECTION 3.** The following additional matters are hereby determined with respect to the combined issue of Bonds:

- (1) The average period of usefulness, computed on the basis of the respective amounts of Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average periods of usefulness therein determined, is not less than **10.63 years**.
- (2) The Bonds of this issue shall be designated "General Obligation Bonds, Series 2019", and shall mature within the average period of usefulness herein determined.
- (3) The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law of the State of New Jersey (N.J.S.A. 40A:2-1, et seq.) (the "Local Bond Law") applicable to the sale and the issuance of bonds authorized by a single bond resolution, and accordingly may be sold with other issues of bonds.
- (4) The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and are all purposes for which no deduction may be taken in any annual or supplemental debt statement.
- (5) The supplemental debt statements required by the Local Bond Law in connection with the respective bond ordinances described in Section 2 hereof were duly made and filed in the office of the Township Clerk and complete executed duplicates thereof were filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statements showed that the gross debt of the Township as defined in the Local Bond Law increased by the authorization of the bonds provided for in such prior Bond Ordinances by \$5,990,000, and the said obligations authorized by such bond ordinances were within all debt limitations prescribed by the Local Bond Law.
- (6) The amount of the proceeds of the obligations authorized by this Resolution include interest on obligations authorized to finance said purposes, costs of issuing said obligations, accounting, engineering, and inspection costs, legal expenses and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law.

**SECTION 4.** The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the said bonds authorized by this Resolution. Said bonds shall be direct, unlimited obligations of the Township and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the payment of said bonds and interest thereon without limitation of rate or amount.

**SECTION 5.** The purpose of this Resolution is to combine those bond ordinances of the Township heretofore adopted and described in Section 2 hereof into a single and combined issue of General Obligation Bonds. All such prior bond ordinances shall and do remain in full force and effect.

**SECTION 6.** This Resolution shall take effect immediately.

The foregoing Resolution was adopted by the following vote:

Recorded Vote

AYE

NO

ABSTAIN

ABSENT

The foregoing is a true copy of a Resolution adopted by the governing body of the Township of Egg Harbor on May 1, 2019.

---

Eileen M. Tedesco, RMC  
Township Clerk

**CERTIFICATE**

I, Eileen M. Tedesco, Township Clerk of the Township of Egg Harbor, in the County of Atlantic, New Jersey, HEREBY CERTIFY, that the foregoing copy of the Resolution of the Township Committee duly adopted on May 1, 2019, has been compared by me with the original Resolution as officially recorded in my office in the Minutes Book of the governing body and is a true, complete and correct copy thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this 1st day of May, 2019.

---

Eileen M. Tedesco, RMC  
Township Clerk

**[SEAL]**

Certified to be a true copy of a  
Resolution adopted by Township  
Committee on May 1, 2019.

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 207

2019

### Resolution determining the Form and Other Details of \$5,990,000 General Obligation Bonds, Series 2019, of the Township Of Egg Harbor, in the County of Atlantic, State of New Jersey and providing for their sale

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

**Section 1. Amount of General Obligation Bonds.** The \$5,990,000 General Obligation Bonds, Series 2019, of the Township of Egg Harbor, in the County of Atlantic, New Jersey (the "Township"), referred to and described in the resolution adopted by the Township Committee pursuant to the Local Bond Law of the State of New Jersey on May 1, 2019, and entitled, *"RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF GENERAL OBLIGATION BONDS OR NOTES OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC, NEW JERSEY, INTO A SINGLE ISSUE OF GENERAL OBLIGATION BONDS, SERIES 2019, IN AGGREGATE PRINCIPAL AMOUNT OF \$5,990,000"* (hereinafter referred to as the "Bonds"). The maturities of the Bonds shall be on June 15<sup>th</sup> in each of the years and principal amounts as follows:

<u>Year</u>	<u>General Improvement Bonds</u>
2020	\$375,000
2021	\$375,000
2022	\$400,000
2023	\$450,000
2024	\$700,000
2025	\$700,000
2026	\$740,000
2027	\$750,000
2028	\$750,000
2029	\$750,000

The Bonds shall be ten (10) in number, with one certificate being issued for the principal amount of each maturity and shall be numbered GO-1 to GO-10, inclusive.

To the extent the successful bid calls for the acceptance of less than \$5,990,000 in principal amount of Bonds, then such Bonds shall be issued in such lesser amount and the Bonds which are accepted shall be the first to mature.

**Section 2. Terms of Bonds.** The Bonds will be issued in fully registered form. The Bonds will be initially issued in book entry form only in the form of one certificate for the principal amount maturing in each year and, when issued, will be registered in the name of and held by Cede & Co., as registered owner and nominee for The Depository Trust Company, New York, New York ("DTC"), which is hereby appointed to act as securities depository for the Bonds. The Bonds will be dated June 18, 2019, and will bear interest payable initially on June 15, 2020, and semiannually thereafter on the 15<sup>th</sup> day of December and June, respectively, in each year until maturity. As long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments



of the principal of and interest on the Bonds will be made either by the Township directly to DTC or its nominee, Cede & Co., or by a paying agent selected by the Chief Financial Officer (the "Paying Agent") who shall make such payments on behalf of the Township to DTC or its nominee, Cede & Co., which will credit payments of principal of and interest on the Bonds to the participants of DTC. The record dates for payment of the interest on the Bonds shall be June 1<sup>st</sup> and December 1<sup>st</sup> next preceding the interest payment dates (the "Record Dates"). The registration books of the Township shall be kept by the Chief Financial Officer or by the Paying Agent on behalf of the Township. The interest rate on the Bonds shall be at a rate per annum, expressed in a multiple of 1/8 or 1/20 of 1% as proposed by the successful bidder or bidders in accordance with the Notice of Sale authorized herein.

The Bonds shall be payable as to both principal and interest in lawful money of the United States of America. The Bonds shall be executed by the manual or facsimile signatures of the Mayor and Chief Financial Officer under the official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Township Clerk or Deputy Township Clerk.

The following matters are hereby determined with respect to the Bonds:

Date of Bonds:	June 18, 2019
Interest Payment Dates:	June 15, 2020, and each December 15 <sup>th</sup> and June 15 <sup>th</sup> thereafter until maturity, with payment initially being made to DTC, or its authorized nominee, by the Township or the Paying Agent on behalf of the Township.
Bond Registrar/Paying Agent:	The Township or any bank or trust company selected by the Township or Chief Financial Officer.
Securities Depository:	DTC
Authorized Denominations:	\$5,000 or any integral multiple thereof, except where necessary, also in the amount of \$1000.

**Section 3. Form of Bonds.** The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the Township to market the Bonds in accordance with this resolution and the requirements of the Depository Trust Company.

No. GO \_\_\_\_\_

\$ \_\_\_\_\_

**UNITED STATES OF AMERICA  
STATE OF NEW JERSEY  
COUNTY OF ATLANTIC  
TOWNSHIP OF EGG HARBOR  
GENERAL OBLIGATION BONDS, SERIES 2019**

DATE OF ORIGINAL ISSUE:	MATURITY DATE:	RATE OF INTEREST PER ANNUM:	CUSIP:
June 18, 2019	June 15, 20____	_____%	_____

THE TOWNSHIP OF EGG HARBOR IN THE COUNTY OF ATLANTIC, NEW JERSEY (the "Township"), a municipal corporation of the State of New Jersey, hereby acknowledges itself indebted and for value received promises to pay to Cede & Co., or its registered assigns, on the Maturity Date specified above, upon presentation and surrender of this bond, the principal sum of \_\_\_\_\_ Dollars (\$\_\_\_\_\_), and to pay interest on such sum from the Date of Original Issue stated above until the Maturity Date specified above at the Rate of Interest Per Annum specified above, payable initially on June 15, 2020, and semiannually thereafter on the fifteenth (15<sup>th</sup>) day of December and June in each year. As long as The Depository Trust Company, New York, New York ("DTC") or its nominee, Cede & Co., is the registered owner of this bond, payments of the principal of and interest on this bond will be made by the Township directly, or by a paying agent selected by the Chief Financial Officer (the "Paying Agent"), to DTC or its nominee, Cede & Co., which will credit payments of principal of and interest on this bond to the participants of DTC. The record dates for payment of interest on this bond shall be June 1<sup>st</sup> and December 1<sup>st</sup> next preceding the interest payment dates (the "Record Dates"). Both the principal of and the interest on this bond are payable in lawful money of the United States of America.

No transfer of this bond shall be valid unless made on the registration books of the Township kept for that purpose by the Chief Financial Officer and by surrender of this bond (together with a written instrument of transfer satisfactory to the Chief Financial Officer duly executed by the registered owner or by his or her duly authorized attorney) and the issuance of a new bond or bonds in the same form and tenor as the original bond except for the differences in the name of its registered owner, the denominations and the Date of Authentication. The owner of any bond or bonds may surrender same (together with a written instrument of transfer satisfactory to the Chief Financial Officer duly executed by the registered owner or by his or her duly authorized attorney), in exchange for an equal aggregate principal amount of bonds of any authorized denominations. Notwithstanding the foregoing, as long as this bond remains in book entry form, transfer of ownership interest in this bond shall be made by DTC and its participants by book entries which are made on the records of DTC and its participants.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey, N.J.S.A. 40A:2-1 et seq., as amended and supplemented; a resolution of the Township adopted on May 1, 2019, and entitled "*Resolution Providing for the Combination of Certain Issues of General Obligation Bonds or Notes of the Township of Egg Harbor, in the County of Atlantic, New Jersey, into a Single Issue of General Obligation Bonds, Series 2019, in Aggregate Principal Amount of \$5,990,000*" and the various bond ordinances referred to therein, each in all respects duly

approved and published as required by law; and a resolution of the Township adopted May 1, 2019, and entitled *“Resolution Determining the Form and Other Details of \$5,990,000 General Obligation Bonds, Series 2019, of the Township of Egg Harbor, County of Atlantic, New Jersey, and Providing For Their Sale.”*

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the Township, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREFORE, the Township of Egg Harbor in the County of Atlantic, New Jersey has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Township Clerk, and this bond to be dated the Date of Original Issue as specified above.

[SEAL]

TOWNSHIP OF EGG HARBOR

By: \_\_\_\_\_  
Paul W. Hodson, Mayor

ATTEST:

By: \_\_\_\_\_  
Eileen Tedesco, RMC, Township Clerk

By: \_\_\_\_\_  
Jennifer McIver, Chief Financial Officer

ASSIGNMENT

FOR VALUE RECEIVED \_\_\_\_\_

hereby assigns to \_\_\_\_\_

\_\_\_\_\_  
(Please Print or Type Name and Address of Assignee)

the within bond and irrevocably appoints \_\_\_\_\_ as Attorney, to transfer this bond on the registration books of the Township, with full power of substitution and revocation.

\_\_\_\_\_

NOTICE: The signature on this assignment must correspond with the name as it appears on the face of the within bond in every particular

Dated:

Signature Guarantee:

\_\_\_\_\_

**Section 4. Sale of Bonds.** The Bonds shall be sold, as hereinafter provided, in accordance with the provisions of the Local Bond Law. The Bonds shall be sold by electronic auction via BIDCOMP/PARITY Competitive Bidding System (“**PARITY**”) **only on Tuesday, June 4, 2019 (or such alternative date of sale as shall be determined by the Chief Financial Officer in consultation with Bond Counsel and the Municipal Advisor to allow closing to occur on or before June 18, 2019)**, in accordance with the Notice of Sale authorized herein. The Notice of Sale shall be posted in full on Munihub’s Website (“[www.munihub.com](http://www.munihub.com)”). The Township Clerk is hereby directed to arrange for the publication of the Notices of Sale (or summaries thereof) in the form provided herein, such publication to be not less than seven (7) days prior to the date of sale, in The Press of Atlantic City, a newspaper published and circulating in the Township, and The Bond Buyer, a financial newspaper published and circulating in the City of New York, New York. Pursuant to N.J.S.A. 40A:2-34, the Township hereby designates the Chief Financial Officer as financial officer to sell and to award the Bonds in accordance with the Notices of Sale authorized herein, and such financial officer shall report in writing to the Township Committee of the Township at the next meeting thereof following such award as to the principal amount, interest rate, and maturities of the Bonds sold, the price obtained and the name of purchaser.

**Section 5. Notices of Sale.** The Notice of Sale and the Summary Notice of Sale shall be substantially in the following forms with such additions, deletions, omissions and changes as may be determined by the Township Manager or Chief Financial Officer after consultation with the Township’s Municipal Advisor and Bond Counsel or as may be necessary for the Township to market the Bonds in accordance with the requirements of this Resolution and of the DTC:

**NOTICE OF SALE**  
**\$5,990,000 GENERAL OBLIGATION BONDS, SERIES 2019**  
**OF THE TOWNSHIP OF EGG HARBOR**  
**COUNTY OF ATLANTIC, NEW JERSEY**  
**(BOOK-ENTRY ONLY) (NON-CALLABLE) (BANK QUALIFIED)**

NOTICE IS HEREBY GIVEN that electronic sealed bids (as described herein) will be received by The Township of Egg Harbor in the County of Atlantic, New Jersey (the “**Township**”) for the purchase of \$5,990,000 original principal amount of the Township’s General Obligation Bonds, Series 2019 (the “**Bonds**”), on Tuesday, June 4, 2019 (the “**Bid Date**”) until 11:00 a.m., New Jersey time (the “**Bid Time**”), at which time the bids will be announced. Bidders are required to submit their Proposal for the purchase of the Bonds in accordance with the terms of the Notice of Sale.

**The Bonds**

The Bonds will be dated June 18, 2019 and shall mature on June 15<sup>th</sup> of each year until maturity, or earlier redemption, in the maturity amounts as hereinafter shown.

<u>Year</u>	<u>General Improvements Bonds</u>
2020	\$375,000
2021	\$375,000
2022	\$400,000
2023	\$450,000
2024	\$700,000
2025	\$700,000
2026	\$740,000
2027	\$750,000
2028	\$750,000
2029	\$750,000

**Interest Payment Dates**

The Bonds will be dated the date of delivery (which is expected to be June 18, 2019) and will bear interest at the rate per annum specified by the successful bidder therefor in accordance herewith, payable on June 15, 2020, and semi-annually thereafter on the fifteenth (15<sup>th</sup>) day of December and June in each year until maturity or prior redemption.

**Term Bond Option**

Bidders may not elect to structure the issue to include term bonds.

## **Redemption Provisions**

The Bonds shall **not** be subject to redemption prior to their respective maturity dates.

## **Book-Entry-Only System**

As long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made directly to Cede & Co., as nominee of DTC, which will credit payments of principal of and interest on the Bonds to the DTC participants as listed in the records of DTC as of each next preceding June 1 and December 1, respectively (the "**Record Dates**" for payment of interest on the Bonds), which participants will in turn credit such payments to the beneficial owners of the Bonds.

All bidders of the Bonds must be participants of The Depository Trust Company, New York, New York ("**DTC**") or affiliated with its participants. The Bonds will be issued in fully registered form, and when issued will be registered in the name of and held by Cede & Co., as the registered owner thereof and nominee for DTC, an automated depository for securities and clearinghouse for securities transactions.

Individual purchases of beneficial ownership interests in the Bonds will be made in book-entry form (without certificates) in the denomination of \$5,000 each or integral multiples of \$1,000 in excess thereof. It shall be the obligation of the successful bidder to furnish to DTC an underwriter's questionnaire and the denomination of the Bonds not less than seventy-two (72) hours prior to the delivery of the Bonds.

In the event that either DTC determines not to continue to act as securities depository for the Bonds or the Township determines that the beneficial owners of the Bonds be able to obtain bond certificates, the Township will appoint a paying agent and will issue and deliver replacement Bonds in the form of fully registered certificates.

## **Electronic Bidding Procedures**

Bids may be submitted electronically via PARITY in accordance with this Notice of Sale, until the Bid Time on the Bid Date, but no bid will be received after the time for receiving bids specified above. To the extent any instructions or directions set forth in PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact PARITY at (212) 849-5021. In the event that a bid for the Bonds is submitted via PARITY, the bidder further agrees that:

1. The Township may regard the electronic transmission of the bid through PARITY (including information about the purchase price of the Bonds, the interest rate or rates to be borne by the various maturities of the Bonds, the initial public offering price of each maturity and any other information included in such transmission) as though the same information were submitted directly to the Township and executed by a duly authorized signatory of the bidder. If a bid submitted electronically via PARITY is accepted by the Township, the terms of the Proposal for Bonds and this Notice of Sale and the information that is electronically transmitted through PARITY shall form a contract, and the successful bidder shall be bound by the terms of such contract.

2. PARITY is not an agent of the Township, and the Township Bond Counsel and Municipal Advisor shall have no liability whatsoever based on any bidder's use of PARITY, including but not limited to any failure by PARITY to correctly or timely transmit information provided by the Township or information provided by the bidder.

3. The Township may choose to discontinue use of electronic bidding via PARITY by issuing a notification to such effect via TM3 News Services, or by other available means, no later than 3:00 p.m. (New Jersey time) on the last business date prior to the bid date set forth above.

4. Once the bids are communicated electronically via PARITY to the Township as described above, each bid will constitute a Proposal for Bonds and shall be deemed to be an irrevocable offer to purchase the Bonds on the terms provided in this Notice of Sale. For purposes of submitting a Proposal for Bonds, whether by hand delivery or electronically via Parity, the time as maintained on PARITY shall constitute the official time.

5. Each bidder choosing to bid electronically shall be solely responsible to make necessary arrangements to access PARITY for purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the Township nor Parity shall have any duty or obligation to undertake such registration to bid for any prospective bidder or to provide or assure access to any qualified prospective bidder, and neither the Township nor Parity shall be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by PARITY. The Township is using PARITY as a communication mechanism, and not as the Township's agent, to conduct the electronic bidding for the Bonds. By using PARITY, each bidder agrees to hold the Township, Bond Counsel and Municipal Advisor harmless for any harm or damages caused to such bidder in connection with its use of PARITY for bidding on the Bonds.

### **Bid Specifications**

Each Proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds bid for and the rate or rates named must be multiples of one-eighth ( $1/8^{\text{th}}$ ) or one-twentieth ( $1/20^{\text{th}}$ ) of one per centum (1.0%). Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the rates that may be named. **If more than one rate of interest is named, the difference between highest and lowest rate may not exceed two percent (2%) per annum and not more than one rate of interest may be named for the Bonds of the same maturity.** The purchase price specified in the Proposal must be not less than 100% of the aggregate par value of the Bonds nor more than 102% of such aggregate par value of the Bonds which is equal to \$6,109,800 (representing the par amount of the Bonds plus a bid premium of \$119,800) (the "**Max Bid Price**").

Subject to the Bid requirements described herein, each Proposal for the Bonds must be submitted on an "All-or-None" ("AON") basis for the entire amount of \$5,990,000. A Bidder must submit a conforming Proposal for the entire issue, and if such Proposal is accepted by the Township, the Bidder will be required to purchase the entire issue in accordance with such Proposal.



### **Award, Delivery And Payment**

The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest true interest cost. Such true interest cost shall be computed, as to each bid, by determining the interest rate, compounded semiannually, necessary to discount the principal and interest payments on the Bonds to the date of delivery of the Bonds and to the price bid which shall not exceed the Max Bid Price. No Proposal shall be considered that offers to pay an amount less than the principal amount of Bonds offered for sale or under which the total loan is made at a true interest cost higher than the lowest true interest cost to the Township under any legally acceptable proposal. If two or more such bidders offer to pay the lowest true interest cost, then the Bonds will be sold to one of such bidders selected by lot from among all such bidders. The bidder to which the Bonds are awarded (in the manner specified above) is herein referred to as the **"Successful Bidder"**.

It is expected that delivery of the Bonds to DTC and payment for the Bonds will take place on or about June 18, 2019, at the offices of Fleishman Daniels Law Offices, LLC, bond counsel to the Township (**"Bond Counsel"**), in Linwood, New Jersey, or at such other place as may be agreed upon with the Successful Bidder. The Bonds will be delivered to DTC in single denominations for each combined maturity. **PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE IN IMMEDIATELY AVAILABLE FUNDS.**

### **Change of Bid Date and Closing Date**

The Township reserves the right to postpone, from time to time, the date established for the receipt of bids and will undertake to notify registered prospective bidders via notification published on Thomson Municipal Market Monitor (**"TM3"**) ([www.tm3.com](http://www.tm3.com)). Prospective bidders may request notification by facsimile transmission of any such changes in the date or time for the receipt of bids by so advising, and furnishing their telecopier numbers to the Chief Financial Officer of the Township at **(609) 926-4094**, or the Township's Municipal Advisor, Phoenix Advisors, LLC at **(609) 291-0130**, by 12:00 Noon, New Jersey time, on the day prior to the announced date for receipt of bids. In addition, the Township reserves the right to make changes to this Notice of Sale. Such changes will be announced on TM3.

A postponement of the bid date will be announced via TM3 not later than 3:00 p.m., New Jersey time, on the last business day prior to any announced date for receipt of bids, and an alternative sale date and time will be announced via TM3 by 12:00 Noon, New Jersey time, not less than forty-eight (48) hours prior to such alternative date for receipt of bids.

On any such alternative date and time for receipt of bids, the Township will accept electronic bids for the purchase of the Bonds, such bids to conform in all respects to the provisions of this Notice of Sale, except for the changes in the date and time for receipt of bids and any other changes announced via TM3 at the time the date and time for receipt of bids are announced.

### **Right To Reject Bids; Waive Irregularities**

The right is reserved to reject all bids, and any bid not complying with the terms of this Notice of Sale will be rejected. The Township reserves the right to reject any or all Proposals and so far as permitted by law, to waive any irregularity or informality in any or all Proposals.

### **Good Faith Deposit**

A good faith deposit (the “**Deposit**”), in the form of a financial surety bond, if available (the “**Financial Surety Bond**”), wire transfer, or certified or cashier’s or treasurer’s check in the amount of **\$119,800** is required for each bid for the Bonds to be considered. Wire instructions may be obtained by contacting Anthony P. Inverso of Phoenix Advisors, LLC (the “**Municipal Advisor**”) at (609) 291-0130. The Financial Surety Bond, if available, must be from an insurance company licensed to issue such a bond in the State of New Jersey and approved by the Director of the Division of Local Government Services of New Jersey (the “**Director**”). **The Deposit must be submitted to the Township prior to 10:30 a.m. New Jersey time on the date for receipt of bids and must be in the form described above.** A Financial Surety Bond must identify the bidder whose Deposit is guaranteed by such Financial Surety Bond. If the Successful Bidder satisfies the Deposit via a Financial Surety Bond, the Successful Bidder for the Bonds is required to submit its Deposit to the Township in the form of a wire transfer not later than 3:00 p.m. New Jersey time on the next business day following the award. If such Deposit is not received by that time, the Financial Surety Bond may be drawn by the Township to satisfy the Deposit requirement. The Deposit of the Successful Bidder will be collected and the proceeds thereof retained by the Township to be applied in partial payment for the Bonds and no interest will be allowed or paid upon the amount thereof, but in the event the Successful Bidder shall fail to comply with the terms of its respective bid, the proceeds thereof will be retained as and for full liquidated damages. Award of the Bonds to the Successful Bidder or rejection of all bids is expected to be made within two hours after opening of the bids, but such Successful Bidder may not withdraw its Proposal for Bonds until after 5:00 p.m. of the day of such bid-opening and then only if such award has not been made prior to the withdrawal.

### **Bond Insurance**

If the Bonds qualify for issuance of any policy of municipal bond insurance, any purchase of such policy shall be at the sole option and expense of the Successful Bidder. If the Bonds are to be insured, the Successful Bidder shall pay the premium therefor prior to the delivery of the Bonds. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued shall not in any way relieve the Successful Bidder of its contractual obligations arising from the acceptance of its Proposal for Bonds for the purchase of the Bonds.

### **CUSIP Numbers**

It is anticipated that CUSIP identification numbers will be printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for the failure or refusal of the Successful Bidder to accept delivery of and pay for the Bonds. The CUSIP Service Bureau charges for the assignment of CUSIP numbers on the Bonds shall be the responsibility of and shall be paid for by the Successful Bidder.

### **Undertakings of the Successful Bidder**

**THE SUCCESSFUL BIDDER SHALL MAKE A BONA FIDE PUBLIC OFFERING OF THE BONDS AT THEIR RESPECTIVE INITIAL REOFFERING PRICES AND SHALL PROVIDE THE RELATED CERTIFICATION DESCRIBED BELOW.**

The successful bidder shall within thirty (30) minutes after being notified of the award of the Bonds, advise the Township in writing (via facsimile transmission) of the initial reoffering prices to the public of each maturity of the Bonds (the “**Initial Reoffering Prices**”). The successful bidder must, by facsimile transmission or delivery received by the Township within twenty-four (24) hours after notification of the award, furnish the following information to the Township to complete the Official Statement in final form, as described below:

- A. Selling compensation (aggregate total anticipated compensation to the underwriters expressed in dollars, based on the expectation that all the Bonds are sold at the prices or yields at which the successful bidder advised the Township that the Bonds were initially offered to the public).
- B. The identity of the underwriters if the successful bidder is part of a group or syndicate.
- C. Any other material information that the Township determines is necessary to complete the Official Statement in final form.

After the award of the bonds, the Township will prepare copies of the final Official Statement and will include therein such additional information concerning the reoffering of the Bonds as the Successful Bidder may reasonably request. The Successful Bidder will be responsible to the Township in all aspects for the accuracy and completeness of information provided by such Successful Bidder with respect to such reoffering.

SIMULTANEOUSLY WITH OR BEFORE DELIVERY OF THE BONDS, THE SUCCESSFUL BIDDER SHALL FURNISH TO THE TOWNSHIP A CERTIFICATE ACCEPTABLE TO BOND COUNSEL TO THE EFFECT THAT (I) THE SUCCESSFUL BIDDER HAS MADE A BONA FIDE PUBLIC OFFERING OF THE BONDS AT THE INITIAL REOFFERING PRICES AND (II) SUBSTANTIAL AMOUNTS OF THE BONDS WERE SOLD TO THE PUBLIC (EXCLUDING BOND HOUSES, BROKERS AND OTHER INTERMEDIARIES) AT THEIR RESPECTIVE INITIAL REOFFERING PRICES. Bond Counsel advises that (i) such certificate must be made on the best knowledge, information and belief of the Successful Bidder, (ii) the sale to the public of 10% or more in par amount of the Bonds of each maturity at the initial reoffering prices would be sufficient to certify as to the sale of a substantial amount of the Bonds, and (iii) reliance on other facts as a basis for such certification would require evaluation by Bond Counsel to assure compliance with the statutory requirement to avoid the establishment of an artificial price for the Bonds.

There will also be furnished the usual closing papers, including (1) a certificate signed by the officials who signed the Bonds stating that no litigation of any kind is now pending or, to their knowledge, threatened to restrain or enjoin the issuance or delivery of the Bonds, or in any manner questioning the proceedings and authorization under which the Bonds are issued or affecting the validity of the Bonds and (2) a certificate signed by the Township relating to the Official Statement.

### **Legal Opinions**

The approving opinions of Fleishman Daniels Law Offices, LLC, Bond Counsel to the Township, will be furnished without cost to the Successful Bidder.

### **Section 265 Qualification**

The Bonds will be designated as qualified under Section 265 of the Internal Revenue Code of 1986, as amended, by the Township for an exemption from the denial of deduction for interest paid by financial institutions to purchase or to carry tax-exempt obligations.

### **Preliminary Official Statement**

The Township has prepared a Preliminary Official Statement for the Bonds which is dated May \_\_\_\_, 2019, which is deemed final as of its date for purposes of SEC Rule 15c2-12(b)(1), except for omissions permitted thereby, but is subject to revision or amendment. The Preliminary Official Statement will be posted on the internet and can be downloaded at [www.munihub.com](http://www.munihub.com). The Successful Bidder will be furnished with a reasonable number of copies of the final Official Statement at the Township's expense. Additional copies may be obtained by the Successful Bidder at its own expense by arrangement with the Township's Municipal Advisor. The copies of the final Official Statement will be made available to the Successful Bidder not later than seven (7) business days after the bid opening.

The Successful Bidder agrees to promptly file a final Official Statement with the Municipal Securities Rulemaking Board and to take any and all other actions necessary to comply with the applicable Securities and Exchange Commission and Municipal Securities Rulemaking Board rules governing the offering, sale and delivery of the Bonds to the ultimate purchasers.

**For more information regarding the Bonds and the Township, reference is made to the Preliminary Official Statement dated May \_\_\_\_, 2019. Bid forms and copies of the Preliminary Official Statement may be obtained from [www.munihub.com](http://www.munihub.com) or from the Township's Municipal Advisor, Anthony P. Inverso of Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, New Jersey 08505, (609) 291-0130.**

The Township of Egg Harbor,  
in the County of Atlantic, New Jersey

Dated: May \_\_\_\_, 2019

By: \_\_\_\_\_  
Jennifer McIver, Chief Financial Officer

**SUMMARY NOTICE OF SALE**

**NOTICE OF SALE  
\$5,990,000  
GENERAL OBLIGATION BONDS, SERIES 2019  
OF THE TOWNSHIP OF EGG HARBOR  
COUNTY OF ATLANTIC, NEW JERSEY  
(BOOK-ENTRY ONLY) (NON-CALLABLE) (BANK QUALIFIED)**

PROPOSALS will be received electronically via the Parity Electronic Bid System (“**PARITY®**”), subject to the provisions of the official Notice of Sale dated May \_\_\_\_, 2019 (the “**Notice of Sale**”).

NOTICE IS HEREBY GIVEN that proposals (the “**Proposal for Bonds**”) will be received electronically via “**PARITY®**” of i-Deal LLC (“**i-Deal**”) in the manner described below under the heading “**Procedures Regarding Electronic Bidding**” until 11:00 a.m., New Jersey time, on Tuesday, June 4, 2019 (the “**Bid Date**”) and then and there publicly opened and considered by the Township of Egg Harbor, Atlantic County, New Jersey (the “**Township**”) for the purchase of \$5,990,000 original principal amount of the Township’s General Obligation Bonds, Series 2019 (the “**Bonds**”).

Sale Date: Tuesday, June 4, 2019

Time: 11:00 a.m. (New Jersey time)

Security: General Obligations of the Township of Egg Harbor.

Tax Exempt: Yes

Rating: Standard & Poor’s – “\_\_”

Bonds Dated: Date of Delivery

Maturities: June 15th in the years and the principal amounts set forth below:

<u>Year</u>	<u>General Improvements Bonds</u>
2020	\$375,000
2021	\$375,000
2022	\$400,000
2023	\$450,000
2024	\$700,000
2025	\$700,000
2026	\$740,000
2027	\$750,000
2028	\$750,000
2029	\$750,000

DENOMINATIONS: \$5,000 each or any integral multiple of \$1,000 in excess thereof.

INTEREST RATE: The Bonds will bear interest at the rate or rates per annum specified by the successful bidder determined in accordance with the Notice of Sale.

FORM: Book-entry-only

INTEREST PAYMENT DATES: June 15 and December 15, commencing June 15, 2020

CALL DATE: The Bonds are non-callable

MINIMUM BID: \$5,990,000 (Par)

MAXIMUM BID: \$6,109,800 (Par plus \$119,800)

BID SECURITY: **Good Faith Certified or Cashier's or Treasurer's Check, wire transfer or Financial Surety Bond must be received by the Township by 10:30 a.m. (New Jersey time) prior to bidding in the amount of \$119,800.**

BASIS OF AWARD: True Interest Cost - Coupons in multiples of 1/8 or 1/20 of 1% (see coupon parameters herein)

**[BIDDERS MUST REFER TO THE FULL NOTICE OF BOND SALE FOR THE COMPLETE TERMS AND CONDITIONS OF THE SALE](#)**

LEGAL OPINION: Fleishman Daniels Law Offices, LLC, Linwood, New Jersey

OFFERING STATEMENT: Preliminary Official Statement available at [www.munihub.com](http://www.munihub.com)

**Section 6. Authentication of Bonds.** The Bonds shall have printed thereon or attached thereto a copy of the written opinion with respect to the Bonds that is to be rendered by the law firm of Fleishman Daniels Law Offices, LLC, Linwood, New Jersey, complete except for omission of its date. The Township Clerk, Deputy Clerk or the Paying Agent is hereby authorized and directed to certify the truth and the correctness of the copy of such opinion in a certificate in form satisfactory to that law firm and to file a signed duplicate of such written opinion in the Township Clerk's Office.

**Section 7. Ratification of Prior Actions; Authorization to Execute and Distribute Documents.** All actions taken by the Township, the Mayor, Township Committee, the Chief Financial Officer, the Township Clerk and the Deputy Township Clerk prior to adoption of this Resolution in connection with the issuance of the Bonds are hereby ratified and affirmed. The Township's auditors, Ford, Scott and Associates, L.L.C., bond counsel, Fleishman Daniels Law Offices, LLC, and municipal advisor, Phoenix Advisors, LLC, are each hereby authorized to prepare, print and distribute the preliminary Official Statement, the Notice of Sale, and the final Official Statement, and to prepare and arrange for the printing or reproduction of the Bonds on behalf of the Township to those financial institutions that customarily submit bids for such bonds. The Mayor, the Chief Financial Officer, the Township Clerk and the Deputy Township Clerk are

authorized to execute any certificates necessary in connection with the distribution of the Official Statements and the issuance of and sale of the Bonds.

**Section 8. Tax Covenant.** The Township Committee hereby covenants on behalf of the Township to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the Bonds as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the “Code”), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

**Section 9. Agreement with DTC.** The Chief Financial Officer is hereby authorized to enter into an agreement with DTC in customary form setting forth the respective obligations of DTC and the Township with respect to the payment and transfer of the Bonds. The Township agrees to comply with all obligations set forth in such agreement.

**Section 10. Discontinuance of Service of Securities Depository; Termination of DTC Services.**

(a) In the event that DTC shall determine to discontinue providing its services as securities depository with respect to the Bonds, the Township may enter into an agreement with a substitute securities depository, if available. Alternatively, the Township may cause the Bonds to thereafter be registered in the names of, and delivered to, each beneficial owner of the Bonds.

(b) The Township may terminate the services of DTC as securities depository with respect to the Bonds if the Township determines that (i) DTC is unable to discharge its responsibilities with respect to the Bonds, or (ii) continued use of the book-entry system is not in the best interests of the beneficial owners of the Bonds. In such event, the Township shall either contract with a substitute securities depository or cause the Bonds to be registered in the names of the beneficial owners thereof, as provided in Section 2 hereof.

**Section 11. Continuing Disclosure Agreement.** It is hereby determined that it is necessary and appropriate for the Township to execute and deliver a **Continuing Disclosure Agreement** (the “**Disclosure Agreement**”) for the benefit of the holders and Beneficial Owners of the Bonds to enable the successful bidder for the Bonds to comply with the requirements of SEC Rule 15c2-12. The Disclosure Agreement shall be in form and substance acceptable to the Township Solicitor and Bond Counsel. The Mayor and the Chief Financial Officer are hereby severally authorized and directed to execute and deliver the Disclosure Agreement in accordance with the requirements of Rule 15c2-12.

**Section 12. Effective Date.** This Resolution shall take effect immediately.

Recorded Vote

AYE

NO

ABSTAIN

ABSENT

The foregoing is a true copy of a Resolution adopted by the governing body of the Township of Egg Harbor on May 1, 2019.

---

Eileen Tedesco, RMC, Township Clerk



**CERTIFICATE**

I, Eileen Tedesco, Township Clerk of the Township of Egg Harbor, in the County of Atlantic, New Jersey, HEREBY CERTIFY, that the foregoing copy of the Resolution of the Township Committee duly adopted on May 1, 2019, has been compared by me with the original Resolution as officially recorded in my office in the Minutes Book of the governing body and is a true, complete and correct copy thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this 1st day of May, 2019.

\_\_\_\_\_  
Eileen Tedesco, RMC, Township Clerk

[SEAL]

Certified to be a true copy of a  
Resolution adopted by Township  
Committee on May 1, 2019.

\_\_\_\_\_  
Eileen Tedesco, RMC, Township Clerk

# Egg Harbor Township

Resolution No. 208

2019

**Resolution authorizing refund of cash surety posted for Curb and Sidewalk Permit 3 of 2019 for 2 Thornhill Drive (Block 1811, Lot 13)**

**WHEREAS**, Batu M. Mukinayi posted a cash surety in the sum of \$1,000.00 for Curb and Sidewalk Permit No. 3 of 2019; and

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

**WHEREAS**, the Engineer has recommended that inasmuch as the curb and sidewalk requirements have been met, the cash surety may be released;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the cash surety in the sum of \$1,000.00 is hereby authorized to be released to Batu M. Mukinayi, 458 Manor Drive, Absecon, New Jersey 08201.

Dated: May 1, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 209

2019

## Resolution authorizing refund of overpaid taxes

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that refunds for overpaid taxes pursuant to the attached are hereby authorized; and

**BE IT FURTHER RESOLVED** that the Township Treasurer and other appropriate officials be and they are herewith authorized to sign the checks to accomplish the refunds authorized.

Dated: May 1, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

*Attachment: Exhibit A*

# Egg Harbor Township

Resolution No. 209

2019

## Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAM E/ADDRESS	REASON	YEAR	AM OUNT
1507/2.26	Jose Davila & Melva Leon 217 Chesterbrook Road Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2019	\$286.95
2447/2	Curtis J. & G. Doretha English 415 Fourth Avenue Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2019	\$248.39
3324/73	James & Patricia Roche 1 Poppy Road Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2019	\$344.68
5303/29	Achille & Carmen Flavo 346 Sea Pine Drive Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2019	\$395.22
5413/4	George R. & Nadezhda Gumper 415 Fourth Avenue Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2019	\$272.60
5431/13	Eglis Craffey 112 Sandbar Road Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2019	\$500.00
5927/6	Robert & Georgetta Richards 113 Leap Street Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2019	\$207.07
5927/10	Franklin & Toni Bracey 121 Leap Street Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2019	\$167.54
6721/14	Robert & Wilma Ireland 6 Shadow Drive Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2019	\$125.81
7602/19	Hugh & J. Marilyn DeHaven 8029 English Creek Avenue Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2019	\$194.41
2201/15 C0099 2001/23.20	Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, Ca 91724	Overpayment 2nd Quarter	2019	\$3,105.86
Various	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 2nd Quarter	2019	\$9,315.54
4501/36 5401/69.20	Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, Ca 91724	Overpayment 2nd Quarter	2019	\$4,666.65
			TOTAL	\$19,830.72

# Egg Harbor Township

## Resolution No. 210

2019

### Resolution authorizing the transfer of certain employees from Department of Public Works to the Department of Parks and Recreation

**WHEREAS**, several Department of Public Works laborers are assigned as custodians to staff and maintain the Community Center; and

**WHEREAS**, as Public Works employees assigned to the Community Center, the Department of Parks and Recreation does not have supervisory responsibility for their work performance or tasks which need to be completed in a timely fashion; and

**WHEREAS**, it would be more efficient for these employees to be assigned to the Department of Parks and Recreation and as a result come under the direct supervision of the Director of Parks and Recreation;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey that the following individuals are hereby transferred from the Department of Public Works to the Department of Parks and Recreation effective May 5, 2019:

<u>EMPLOYEE</u>	<u>TITLE</u>
Alexander Brown	Laborer – Full Time
William Connelly	Laborer – Part Time
Maryanne Rockelman	Laborer – Full Time

Dated: May 1, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk

# **Egg Harbor Township**

**Resolution No. 211**

**2019**

## **Resolution authorizing payment of all bills**

**BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that all bills as enumerated on the annexed Exhibit A are hereby authorized to be paid.

Dated: May 1, 2019

---

Eileen M. Tedesco, RMC  
Township Clerk













Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>CASA PAY CASA PAYROLL SERVICE</b>												
	19-01325	04/15/19	PR#5 03/08/19	629.25	9-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/19	04/23/19		1013392	N
	1	PR#5	03/08/19									
	19-01326	04/15/19	PR#6 03/22/19	562.25	9-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/19	04/23/19		1014890	N
	1	PR#5	03/22/19									
	19-01327	04/15/19	PR#7 04/05/19	554.25	9-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/19	04/23/19		1016453	N
	1	PR#7	04/05/19									
	19-01328	04/15/19	PR#8 04/19/19	517.25	9-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/19	04/23/19		1018134	N
	1	PR#8	04/19/19									
	Vendor Total:			2,263.00								
<b>CASA REP CASA REPORTING SERVICES</b>												
	19-01347	04/15/19	ACA REPORTING JANUARY, 2019	605.55	9-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/19	04/23/19		0000008613	N
	1	ACA REPORTING	JANUARY, 2019									
	19-01348	04/15/19	ACA REPORTING FEBRUARY, 2019	527.85	9-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/19	04/23/19		0000008705	N
	1	ACA REPORTING	FEBRUARY, 2019									
	Vendor Total:			1,133.40								
<b>CATAMA66 CATAMARAN MEDIA CO., LLC *</b>												
	18-01606	04/18/18	2018 Winter Brochure	1,297.00	8-01-28-370-370-267	B REC: Advertising	R	04/18/18	04/23/19		100659	N
	1	2018 Winter Brochure										
	2	2018 Winter Brochure		1,297.00	8-01-28-370-370-267	B REC: Advertising	R	04/23/19	04/23/19		100667	N
				<u>2,594.00</u>								
	Vendor Total:			2,594.00								
<b>CERTIFIE CERTIFIED SPEEDOMETER SERVICE*</b>												
	19-01027	03/27/19	vehicle calibration	936.00	8-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	03/27/19	04/17/19		21016	N
	1	POLICE VEHICLES CALIBRATED										
	Vendor Total:			936.00								







Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>FARNSWOR FARNSWORTH-SEMPTIMPHELTER, LLC*</b>												
	19-01496	04/23/19	MARCH 2019 BILLING SERVICES									
	1	MARCH 2019	BILLING SERVICES	4,853.70	9-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/23/19	04/23/19		8099	N
	Vendor Total:			4,853.70								
<b>FIRE LI FIRE LINE EQUIPMENT, LLC*</b>												
	19-01042	03/28/19	Pump packng seals 1516/1522									
	1		Pump packng seals 1516/1522	730.22	9-01-25-265-265-259	B FIRE: Vehicl e Repai r Mainten	R	03/28/19	04/16/19		31712	N
	2		SHIPPING	19.37	9-01-25-265-265-259	B FIRE: Vehicl e Repai r Mainten	R	04/16/19	04/16/19		31712	N
				749.59								
	Vendor Total:			749.59								
<b>DELTA 30 FLAGSHIP HEALTH SYSTEMS, INC.</b>												
	19-00211	01/10/19	MAY 2019 BILL									
	1	MAY 2019	BILL	56.38	9-01-23-220-220-361	B GROUP INS: Del ta Dental	R	01/10/19	04/25/19		123844	N
	Vendor Total:			56.38								
<b>FLEETPRI FLEETPRIDE, INC. *</b>												
	19-00541	01/30/19	FEBRUARY PURCHASE ORDER									
	1	FEBRUARY	PURCHASE ORDER	529.96	9-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	01/30/19	04/16/19		21821694	N
	Vendor Total:			529.96								
<b>GANN L33 GANN LAW BOOKS INC*</b>												
	19-00687	02/14/19	BOOK									
	1		BOOK	138.00	9-01-21-180-180-238	B PLAN BD: Books & Other Publ	R	02/14/19	04/16/19		D616802	N
	2		BOOK	8.00	9-01-21-180-180-238	B PLAN BD: Books & Other Publ	R	02/14/19	04/16/19			N
				146.00								
	Vendor Total:			146.00								
<b>GRAN TUR GRAN TURK EQUIPMENT *</b>												
	18-02687	08/21/18	AUTOMISER UNITS									
	1		AUTOMISER HEAVY DUTY HAND	29,846.61	C-03-18-018-000-904	B ORD 18-18 AUTOMATED CARRIAGES	R	08/21/18	04/24/19		1131846-01	N
	2		AUTOMISER HEAVY DUTY HAND	29,936.61	C-03-18-018-000-904	B ORD 18-18 AUTOMATED CARRIAGES	R	04/23/19	04/24/19		1131846-01	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
GRAN TUR GRAN TURK EQUIPMENT * Continued											
18-02687 08/21/18 AUTOMISER UNITS			Continued								
3 AUTOMISER HEAVY DUTY HAND	90.00	8-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/24/19			1131846-01	N	
	<u>59,873.22</u>										
Vendor Total:	59,873.22										
GUARDI GUARDIAN DOCUMENT DESTRUCTION											
19-01000 03/22/19 SHRED DAY TRUCKS											
1 SHREDDER TRUCKS	1,050.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	03/22/19	04/24/19				N	
Vendor Total:	1,050.00										
HEADSETS HEADSETS.COM, INC											
19-00137 01/10/19 PHONE HEADSETS FOR PW											
1 PHONE HEADSETS FOR PW	864.84	9-01-26-305-305-284	B SANAT: Other Busi ness Expenses	R	01/10/19	04/18/19			2895645	N	
2 HEADSETS FOR PW	179.85	9-01-26-305-305-284	B SANAT: Other Busi ness Expenses	R	01/10/19	04/18/19				N	
	<u>1,044.69</u>										
Vendor Total:	1,044.69										
HEATHER HEATHER STUMPF											
19-01122 04/08/19 clothi ng											
1 Clothi ng Reimbursement	192.91	9-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	04/08/19	04/17/19			71632060	N	
2 Clothi ng Reimbursement	157.50	9-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	04/17/19	04/17/19			W1036972929	N	
	<u>350.41</u>										
Vendor Total:	350.41										
HOME DEP HOME DEPOT *											
19-00868 03/07/19 MARCH PURCHASE ORDER											
1 MARCH PURCHASE ORDER	125.76	9-01-26-290-290-261	B ROADS: Equip ment Repai rs/Mai nt	R	03/07/19	04/24/19			1022531	N	
2 MARCH PURCHASE ORDER	593.21	C-03-17-017-000-912	B PW BUI LDINGS & GROUNDS EQUIPMENT	R	04/24/19	04/24/19			50642	N	
3 MARCH PURCHASE ORDER	48.56	9-01-26-290-290-261	B ROADS: Equip ment Repai rs/Mai nt	R	04/24/19	04/24/19			1054400	N	
4 MARCH PURCHASE ORDER	30.16	9-01-26-290-290-261	B ROADS: Equip ment Repai rs/Mai nt	R	04/24/19	04/24/19			1314798	N	
5 MARCH PURCHASE ORDER	48.91	9-01-26-290-290-261	B ROADS: Equip ment Repai rs/Mai nt	R	04/24/19	04/24/19			314813	N	
6 MARCH PURCHASE ORDER	329.00	9-01-26-290-290-261	B ROADS: Equip ment Repai rs/Mai nt	R	04/24/19	04/24/19			314818	N	
7 MARCH PURCHASE ORDER	0.00	9-01-26-290-290-261	B ROADS: Equip ment Repai rs/Mai nt	R	04/24/19	04/24/19			314819	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
HOME DEP HOME DEPOT * Continued											
19-00868 03/07/19 MARCH PURCHASE ORDER			Continued								
8 MARCH PURCHASE ORDER	44.68	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			7013207		N
10 MARCH PURCHASE ORDER	384.45	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			6301324		N
11 MARCH PURCHASE ORDER	15.96	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			5314841		N
12 MARCH PURCHASE ORDER	7.34	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			4301345		N
13 MARCH PURCHASE ORDER	232.74	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			3314856		N
14 MARCH PURCHASE ORDER	19.02	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			23947		N
15 MARCH PURCHASE ORDER	339.58	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			33941		N
16 MARCH PURCHASE ORDER	98.79	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			8024172		N
17 MARCH PURCHASE ORDER	19.45	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			6314898		N
18 MARCH PURCHASE ORDER	219.43	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			3314916		N
19 MARCH PURCHASE ORDER	20.99	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			2014088		N
20 MARCH PURCHASE ORDER	183.98	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			2042632		N
21 MARCH PURCHASE ORDER	65.96	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			1025011		N
22 MARCH PURCHASE ORDER	9.97	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			1301475		N
23 MARCH PURCHASE ORDER	25.15	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			1314942		N
24 MARCH PURCHASE ORDER	2.81	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			9025243		N
25 MARCH PURCHASE ORDER	264.85	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			5025715		N
	3,130.75										
Vendor Total:	3,130.75										
HOOVER T HOOVER TRUCK CENTERS, INC.											
19-00863 03/07/19 MARCH PURCHASE ORDER											
1 MARCH PURCHASE ORDER	102.84	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	03/07/19	04/16/19			132226P		N
Vendor Total:	102.84										
HOT BAGE HOT BAGELS AND MORE											
19-01068 04/02/19 CLEAN SHORES BREAKFAST											
1 BAGEL W/CREAM CHEESE 16PER DAY	4.84	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	04/02/19	04/24/19			PWHOT4/9/19		N
2 12 OZ COFFEE /16 PER DAY	73.92	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	04/02/19	04/24/19					N
3 BAGEL W/ BUTTER 16 PER DAY	71.04	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	04/02/19	04/24/19					N
4 12 OZ COFFEE 16 PER DAY	73.92	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	04/02/19	04/24/19					N
5 MUFFIN 16 PER DAY	95.52	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	04/02/19	04/24/19					N
6 12OZ COFFEE 16 PER DAY	24.64	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	04/02/19	04/24/19					N
7 CROISSANT W/BUTTER 16 PER DAY	71.04	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	04/02/19	04/24/19					N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>HOT BAGE HOT BAGELS AND MORE</b>													
Continued													
19-01068	04/02/19		CLEAN SHORES BREAKFAST				Continued						
	8		120Z COFFEE 16 PER DAY	24.64	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	04/02/19	04/24/19			N
	9		LESS 20%	0.00	G-02-05-770-001-245		B CLEAN COMM: Other Mat/Supp	R	04/02/19	04/24/19			N
				439.56									
			Vendor Total:	439.56									
<b>HUNTER HUNTER JERSEY PETERBILT</b>													
19-00866	03/07/19		MARCH PURCHASE ORDER										
	1		MARCH PURCHASE ORDER	166.58	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	03/07/19	04/17/19		X206045478:01	N
	2		MARCH PURCHASE ORDER	119.13	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/17/19	04/17/19		X206045769:01	N
	3		MARCH PURCHASE ORDER	121.98	9-01-26-300-300-259		B EQ MNT: Vehi cl e Repai r Mai nten	R	04/17/19	04/17/19		X206045729:01	N
				407.69									
			Vendor Total:	407.69									
<b>IACP I. A. C. P. *</b>													
19-00103	01/10/19		dues										
	1		IACP Membership	75.00	9-01-25-240-240-274		B POLICE DEPT: Membershi ps	R	01/10/19	04/25/19		0033143	N
			Vendor Total:	75.00									
<b>JOSEPH R J. RAVITZ ASSOCIATES</b>													
19-01308	04/10/19		Professi onal Servi ces March 19										
	1		Professi onal Servi ces March 19	5,760.00	9-01-20-150-150-269		B ASSESM: Professi onal / Consul t	R	04/10/19	04/22/19		TAJOS4/5/19	N
			Vendor Total:	5,760.00									
<b>JEFFREYS JEFFREY R. SURENIAN, ESQ</b>													
19-01313	04/15/19		Professi onal Servi ces Rendered										
	1		Professti onal Servi ces	528.25	9-01-20-155-155-289		B LEGAL: COAH LI TI GATI ON	R	04/15/19	04/26/19		ADJEF2-2019	N
			Vendor Total:	528.25									
<b>JOHN BEA JOHN BEATTES</b>													
19-01181	04/10/19		col lege										
	1		Col lege Tui tion & Books	5,724.00	9-01-25-240-240-249		B POLICE DEPT: Col lege Credi ts	R	04/10/19	04/17/19		PDJOHSPRG2019	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>JOHN BEA JOHN BEATTES</b>														
Continued														
19-01181	04/10/19	col lege		Continued										
	2	Col lege Tui tion & Books		9-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	62.71			R	04/17/19	04/17/19		0106766652400	N
						5,786.71								
		Vendor Total:				5,786.71								
<b>JON NIEV JONATHAN NIEVES</b>														
19-01380	04/15/19	col lege												
	1	Col lege Tui ti on-Spri ng 2019		9-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	3,816.00			R	04/15/19	04/25/19		PDJONSPRG2019	N
		Vendor Total:				3,816.00								
<b>JOSEPH F JOSEPH FAZZIO INC. *</b>														
19-00890	03/11/19	MARCH PURCHASE ORDER												
	1	MARCH PURCHASE ORDER		9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	119.76			R	03/11/19	04/18/19		426929	N
	2	MARCH PURCHASE ORDER		9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	23.33			R	04/18/19	04/18/19		1394763	N
						143.09								
		Vendor Total:				143.09								
<b>KAESERBL KAESER &amp; BLAIR, INC *</b>														
19-00994	03/22/19	hats												
	1	18044ipc Paper Police Hats for		G-02-05-705-001-203	B LOCAL MATCH DARE	390.00			R	03/22/19	04/25/19		90322238	N
		Vendor Total:				390.00								
<b>KATRINA KATRINA CANTELL</b>														
19-01378	04/15/19	clo thi ng												
	1	Clo thi ng Rei mbursement		9-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	504.73			R	04/15/19	04/25/19		PDKAT3/2019	N
		Vendor Total:				504.73								
<b>LAWREN G LAWRENCE GRAHAM</b>														
19-01385	04/15/19	col lege												
	1	Col lege Tui ti on-Spri ng 2019		9-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	1,908.00			R	04/15/19	04/25/19		PDLAWSPRG2019	N





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>MUNCO MUNICIPAL CONSTRUCTION OFFICE</b>														
	19-01067	04/02/19	Annual Membership Dues 2019											
	1		Membershi p Dues 2019	75.00	9-01-22-195-196-274		B INSP: Membershi ps	R	04/02/19	04/18/19		IDMUNCO-2019	N	
			Vendor Total:	75.00										
<b>MUNICI 66 MUNICIPAL EMERGENCY SERVICES *</b>														
	18-03629	12/07/18	Ballistic Eyewear											
	1		Ballistic Eyewear	357.00	8-01-25-265-267-295		B AMB SV: Computer/Data Processi	R	12/07/18	04/25/19		IN1311515	N	
			Vendor Total:	357.00										
<b>J C MILL NAPA AT NORTHFIELD *</b>														
	19-00858	03/07/19	MARCH PURCHASE ORDER											
	1		MARCH PURCHASE ORDER	11.58	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	03/07/19	04/23/19		1875-880644	N	
	2		MARCH PURCHASE ORDER	0.00	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882068	N	
	3		MARCH PURCHASE ORDER	0.00	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882477	N	
	4		MARCH PURCHASE ORDER	0.00	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-880973	N	
	5		MARCH PURCHASE ORDER	0.00	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-881792	N	
	6		MARCH PURCHASE ORDER	140.65	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-881864	N	
	7		MARCH PURCHASE ORDER	0.00	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-880852	N	
	8		MARCH PURCHASE ORDER	0.00	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882476	N	
	9		MARCH PURCHASE ORDER	0.00	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882476	N	
	10		MARCH PURCHASE ORDER	14.36	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882069	N	
	11		MARCH PURCHASE ORDER	41.50	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-881992	N	
	12		MARCH PURCHASE ORDER	8.58	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882164	N	
	13		MARCH PURCHASE ORDER	23.56	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882285	N	
	14		MARCH PURCHASE ORDER	215.34	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882066	N	
	15		MARCH PURCHASE ORDER	16.85	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882294	N	
	16		MARCH PURCHASE ORDER	22.95	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882422	N	
	17		MARCH PURCHASE ORDER	20.48	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882156	N	
	18		MARCH PURCHASE ORDER	82.56	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882387	N	
	19		MARCH PURCHASE ORDER	176.84	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882133	N	
	20		MARCH PURCHASE ORDER	56.20	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882667	N	
	21		MARCH PURCHASE ORDER	14.50	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882627	N	
	22		MARCH PURCHASE ORDER	29.98	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882626	N	
	23		MARCH PURCHASE ORDER	174.08	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882614	N	
	24		MARCH PURCHASE ORDER	68.77	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		1875-882700	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
J C MILL NAPA AT NORTHFIELD *														
			Continued											
19-00858	03/07/19	MARCH	PURCHASE ORDER				Continued							
25	MARCH	PURCHASE ORDER		26.12	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-882617	N	
26	MARCH	PURCHASE ORDER		206.22	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-882744	N	
27	MARCH	PURCHASE ORDER		17.96	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881465	N	
28	MARCH	PURCHASE ORDER		11.99	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-882850	N	
29	MARCH	PURCHASE ORDER		27.49	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-882734	N	
30	MARCH	PURCHASE ORDER		97.13	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-882740	N	
31	MARCH	PURCHASE ORDER		49.66	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-882780	N	
32	MARCH	PURCHASE ORDER		73.79	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-882661	N	
33	MARCH	PURCHASE ORDER		87.78	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-880768	N	
34	MARCH	PURCHASE ORDER		9.98	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-880481	N	
35	MARCH	PURCHASE ORDER		22.90	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-880631	N	
36	MARCH	PURCHASE ORDER		112.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881486	N	
37	MARCH	PURCHASE ORDER		69.95	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881592	N	
38	MARCH	PURCHASE ORDER		139.96	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881217	N	
39	MARCH	PURCHASE ORDER		279.80	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881207	N	
40	MARCH	PURCHASE ORDER		6.26	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881314	N	
41	MARCH	PURCHASE ORDER		22.10	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881331	N	
42	MARCH	PURCHASE ORDER		118.45	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881297	N	
43	MARCH	PURCHASE ORDER		6.95	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881198	N	
44	MARCH	PURCHASE ORDER		26.32	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881200	N	
45	MARCH	PURCHASE ORDER		31.23	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881029	N	
46	MARCH	PURCHASE ORDER		179.35	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-880917	N	
47	MARCH	PURCHASE ORDER		39.96	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-880770	N	
48	MARCH	PURCHASE ORDER		42.96	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-880771	N	
49	MARCH	PURCHASE ORDER		18.99	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-880772	N	
50	MARCH	PURCHASE ORDER		15.93	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-880841	N	
51	MARCH	PURCHASE ORDER		37.18	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-880839	N	
52	MARCH	PURCHASE ORDER		30.73	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-880921	N	
53	MARCH	PURCHASE ORDER		303.30	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881534	N	
54	MARCH	PURCHASE ORDER		336.21	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881541	N	
55	MARCH	PURCHASE ORDER		195.18	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881826	N	
56	MARCH	PURCHASE ORDER		7.71	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-881991	N	
57	MARCH	PURCHASE ORDER		113.28	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-882047	N	
58	MARCH	PURCHASE ORDER		25.99	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-882155	N	
59	MARCH	PURCHASE ORDER		11.07	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-882061	N	
60	MARCH	PURCHASE ORDER		0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten		R	04/23/19	04/23/19		1875-880849	N	



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
J C MILL NAPA AT NORTHFIELD * Continued														
	19-00858	03/07/19	MARCH PURCHASE ORDER	Continued										
	61					0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19			N
						3,920.66								
			Vendor Total:			3,920.66								
NEW JE36 NEW JERSEY AMERICAN WATER CO.														
	19-01315	04/15/19	WATER BILLS, APRIL 2019											
	1		WATER BILLS, APRIL 2019			2,010.89	9-01-31-445-445-399	B WATER: Mi scel laneous Expenses	R	04/15/19	04/22/19		FNEW4-2019	N
			Vendor Total:			2,010.89								
NJ STA60 NJ STATE ASSOC CHIEF OF POLICE														
	19-00786	02/28/19	training											
	1		Registration for "Police			950.00	9-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	02/28/19	04/16/19		IN-3581	N
			Vendor Total:			950.00								
NORTHE60 NORTHERN TOOL & EQUIPMENT *														
	19-00908	03/11/19	TOOL ORDER											
	1		13PC SAE HEX BIT SO			39.99	C-03-18-018-000-915	B ORD 18-18 VEHI CLE MAI NTENANCE	R	03/11/19	04/18/19		42224724	N
	2		13PC METRIC HEX BIT			39.99	C-03-18-018-000-915	B ORD 18-18 VEHI CLE MAI NTENANCE	R	03/11/19	04/18/19			N
	3		14 PC MET LARGE CROW			99.99	C-03-18-018-000-915	B ORD 18-18 VEHI CLE MAI NTENANCE	R	03/11/19	04/18/19			N
	4		SAE JUMBO CROWFOOT			99.99	C-03-18-018-000-915	B ORD 18-18 VEHI CLE MAI NTENANCE	R	03/11/19	04/18/19			N
	5		KL DGTL TIRE INFLATOR			49.99	C-03-18-018-000-915	B ORD 18-18 VEHI CLE MAI NTENANCE	R	03/11/19	04/18/19			N
	6		JUMPER CABLES 25FT			129.99	C-03-18-018-000-915	B ORD 18-18 VEHI CLE MAI NTENANCE	R	03/11/19	04/18/19			N
	7		5PC PLIER SET			72.99	C-03-18-018-000-915	B ORD 18-18 VEHI CLE MAI NTENANCE	R	03/11/19	04/18/19			N
	8		3-HANDLE 1000LBS HANDCART			139.98	C-03-18-018-000-915	B ORD 18-18 VEHI CLE MAI NTENANCE	R	03/11/19	04/18/19			N
	9		FREIGHT			101.71	C-03-18-018-000-915	B ORD 18-18 VEHI CLE MAI NTENANCE	R	03/11/19	04/18/19			N
						774.62								
			Vendor Total:			774.62								
OFFICEBA OFFICE BASICS, INC. *														
	19-00750	02/22/19	CLEANING SUPPLIES											
	1		COMET POWDER CLEANSER			18.68	9-01-26-310-310-235	B MUNC BLDG: Jani tori al Parts	R	02/22/19	04/18/19		I-1153251	N
	2		60" DUSTMOP HEAD REFILL			45.00	9-01-26-310-310-235	B MUNC BLDG: Jani tori al Parts	R	02/22/19	04/18/19			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
OFFICEBA OFFICE BASICS, INC. * Continued											
19-00750 02/22/19 CLEANING SUPPLIES			Continued								
4 FABULOSO CLEANER	86.12	9-01-26-310-310-235	B MUNC BLDG: Jani tori al Parts		R	02/22/19	04/18/19				N
5 #24 COTTON MOPHEAD REFILL	70.18	9-01-26-310-310-235	B MUNC BLDG: Jani tori al Parts		R	02/22/19	04/18/19		I-1156446		N
6 SPRAY DISINFECTANT	80.86	9-01-26-310-310-235	B MUNC BLDG: Jani tori al Parts		R	02/22/19	04/18/19				N
7 TOILET SEAT COVERS	126.52	9-01-26-310-310-235	B MUNC BLDG: Jani tori al Parts		R	02/22/19	04/18/19				N
9 TOILET TISSUE/ROLL PAPER	0.00	9-01-26-310-310-235	B MUNC BLDG: Jani tori al Parts		R	04/18/19	04/18/19		CM-66903		N
10 TOILET TISSUE/ROLL PAPER	0.00	9-01-26-310-310-235	B MUNC BLDG: Jani tori al Parts		R	04/18/19	04/18/19		CM-66707		N
11 TOWEL PAPER	0.00	9-01-26-310-310-235	B MUNC BLDG: Jani tori al Parts		R	04/18/19	04/18/19		CM-66239		N
12 TOWEL PAPER	0.00	9-01-26-310-310-235	B MUNC BLDG: Jani tori al Parts		R	04/18/19	04/18/19		I-1155988		N
	427.36										
Vendor Total:	427.36										
PARA PLU PARA PLUS TRANSLATION INC. *											
19-01397 04/15/19 KOREAN INTERPRETER 2/7/2019											
1 PROFESSIONAL SERVICES RENDERED	223.75	9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT		R	04/15/19	04/26/19		144242		N
2 TRAVEL TIME	100.00	9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT		R	04/15/19	04/26/19				N
3 MI LEAGE	77.72	9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT		R	04/15/19	04/26/19				N
4 TOLLS	7.00	9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT		R	04/15/19	04/26/19				N
	408.47										
Vendor Total:	408.47										
PIETRASS PIETRAS SARACINO SMITH & MEEKS											
19-01138 04/08/19 Professional Services											
1 Professional Services	292.50	9-01-20-155-155-279	B LEGAL: Other Contractual Servi		R	04/08/19	04/17/19		59900		N
Vendor Total:	292.50										
POLISTIN POLISTINA & ASSOCIATES LLC											
19-01430 04/15/19 CARDIFF AREA RED. STUDY											
1 CARDIFF AREA RED. STUDY	5,504.00	9-01-21-180-180-269	B PLAN BD: Professi onal /Consul t		R	04/15/19	04/18/19		4-19-101		N
2 CARDIFF AREA RED. STUDY	1,638.75	9-01-21-180-180-269	B PLAN BD: Professi onal /Consul t		R	04/15/19	04/18/19				N



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>RIGGINS RIGGINS INC*</b>												
	19-00349	01/14/19	FEBRUARY PURCHASE ORDER									
	1		FEBRUARY PURCHASE ORDER	77.77	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	01/14/19	04/24/19		NP55543318	N
	Vendor Total:			77.77								
<b>RONALD K RONALD KOONS</b>												
	19-01183	04/10/19	college									
	1		College Tuition & Books	4,001.74	9-01-25-240-240-249	B POLICE DEPT: College Credits	R	04/10/19	04/25/19		PDRONSPRG2019	N
	Vendor Total:			4,001.74								
<b>RUTGERS1 RUTGERS, STATE UNIVERSITY OF NJ</b>												
	19-00030	01/09/19	TRAFFIC CONTROLLER COOR PROG									
	1		TRAFFIC CONTROL COORDINATOR	485.00	9-01-26-290-290-279	B ROADS: Other Contractual Servi	R	01/09/19	04/23/19		12201862211473	N
	Vendor Total:			485.00								
<b>SAINT FR Saint Francis Veterinary *</b>												
	19-01176	04/10/19	Vet									
	1		Vet Care Agreement for Neiko	750.00	9-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	04/10/19	04/25/19		196627	N
	Vendor Total:			750.00								
<b>SANDBOX SANDBOX PIZZA &amp; GRILL, LLC</b>												
	19-01128	04/08/19	CLEAN SHORES BAGGED LUNCHES									
	1		16 @ BAGGED LUNCHES FOR CLEAN	1,152.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	04/08/19	04/25/19		PWSAN2019-04-17	N
	Vendor Total:			1,152.00								
<b>SANSOM SANSOM ELECTRIC, LLC</b>												
	19-00824	03/01/19	CHILDS KIRK FIELD LIGHTS									
	1		CHILDS KIRK FIELD LIGHTS	3,500.00	9-01-26-310-310-261	B MUNC BLDG: Equip Repairs/Maint	R	03/01/19	04/18/19		2019042	N
	2		CHILDS KIRK FIELD LIGHTS	1,906.57	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/18/19	04/18/19		2019043	N
				<u>5,406.57</u>								
	Vendor Total:			5,406.57								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type Description							
<b>SHI SHI INTERNATIONAL CORP *</b>											
	19-00983 03/22/19 HP INPUT TRAY MEDIA TRAY 3500										
	1 HP INPUT MEDIA TRAY 3500 SHEET	1,501.02	C-03-18-018-000-929	B ORD 18-18 OFFICE FURNITURE/EQUIPMENT	R	03/22/19	04/17/19			B09721485	N
	Vendor Total:	1,501.02									
<b>SHORE LC SHORE LOCAL, LLC</b>											
	19-00879 03/11/19 SHRED EVENT ADS										
	1 SPRING SHRED EVENT ADS	280.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	03/11/19	04/17/19			PWSH04-11-2019	N
	19-00880 03/11/19 COMMUNITY PRIDE DAY ADS										
	1 SPRING COMMUNITY PRIDE DAY ADS	280.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	03/11/19	04/24/19			PWSH04-19-2019	N
	Vendor Total:	560.00									
<b>SMITH BR SMITH BROS V LLC</b>											
	19-00865 03/07/19 MARCH PURCHASE ORDER										
	1 MARCH PURCHASE ORDER	5.38	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	03/07/19	04/24/19			545117/5	N
	2 MARCH PURCHASE ORDER	6.29	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545125/5	N
	3 MARCH PURCHASE ORDER	54.93	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545127/5	N
	4 MARCH PURCHASE ORDER	40.77	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545247/5	N
	5 MARCH PURCHASE ORDER	25.18	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545254/5	N
	6 MARCH PURCHASE ORDER	31.47	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545236/5	N
	7 MARCH PURCHASE ORDER	12.59	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545203/5	N
	8 MARCH PURCHASE ORDER	65.49	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545205/5	N
	9 MARCH PURCHASE ORDER	10.66	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545189/5	N
	10 MARCH PURCHASE ORDER	6.29	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545282/5	N
	11 MARCH PURCHASE ORDER	38.76	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545299/5	N
	12 MARCH PURCHASE ORDER	24.79	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545323/5	N
	13 MARCH PURCHASE ORDER	82.60	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545338/5	N
	14 MARCH PURCHASE ORDER	2.49	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545364/5	N
	15 MARCH PURCHASE ORDER	26.56	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545374/5	N
	16 MARCH PURCHASE ORDER	16.19	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545377/5	N
	17 MARCH PURCHASE ORDER	11.69	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545385/5	N
	18 MARCH PURCHASE ORDER	26.96	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545380/5	N
	19 MARCH PURCHASE ORDER	6.74	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545332/5	N
	20 MARCH PURCHASE ORDER	8.09	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545416/5	N
	21 MARCH PURCHASE ORDER	5.39	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	04/24/19	04/24/19			545410/5	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>TACTIC TACTICAL PUBLIC SAFETY LLC</b>														
	19-00430	01/22/19	XG15 PORTABLE RADIOS											
	1		XG15 RADIO SYSTEM			2,728.40	C-03-18-018-000-915	B ORD 18-18 VEHI CLE MAINTENANCE	R	01/22/19	04/18/19		19-281	N
	2		XG15 MICROPHONE			125.00	C-03-18-018-000-915	B ORD 18-18 VEHI CLE MAINTENANCE	R	01/22/19	04/18/19		19-281	N
						<u>2,853.40</u>								
			Vendor Total:			2,853.40								
<b>TAX C040 TCTA MEMBERSHIP SERVICES</b>														
	19-01047	03/29/19	TCTANJ SPRING CONFERENCE											
	1		TCTANJ, SPRING CONF, SDR & CRE			395.00	9-01-20-145-145-275	B TAX COLL: Trai ni ng Ai ds&Prog	R	03/29/19	04/17/19		VGN44HFYJZY	N
	2		TCTANJ, SPRING CONF, SDR & CRE			395.00	9-01-20-145-145-275	B TAX COLL: Trai ni ng Ai ds&Prog	R	04/17/19	04/17/19		JXNP8HY76GR	N
						<u>790.00</u>								
			Vendor Total:			790.00								
<b>TCTA ATL TCTA OF ATLANTIC COUNTY</b>														
	19-01486	04/17/19	TCTA QUARTERLY MEETING -											
	1		TCTA QUARTERLY MEETING -			60.00	9-01-20-130-130-275	B FIN: Trai ni ng Ai ds & Programs	R	04/17/19	04/18/19		FTCTA6/5/19	N
			Vendor Total:			60.00								
<b>THE PR25 THE PRESS OF ATLANTIC CITY *</b>														
	19-00965	03/18/19	LEGAL ADVERTISING											
	1		LEGAL ADVERTISING			19.32	9-01-21-180-180-267	B PLAN BD: Adverti si ng	R	03/18/19	04/16/19		105946-0204	N
	2		LEGAL ADVERTISING			28.14	9-01-21-180-180-267	B PLAN BD: Adverti si ng	R	03/18/19	04/16/19		107431-0222	N
	3		LEGAL ADVERTISING			7.98	9-01-21-180-180-267	B PLAN BD: Adverti si ng	R	03/18/19	04/16/19		107899-0227	N
						<u>55.44</u>								
	19-01191	04/10/19	March Publications											
	1		Public Hearing Notice			15.54	9-01-20-120-120-267	B CLERK: Adverti si ng	R	04/10/19	04/18/19		108411-0304	N
	2		Ordinance No.			12.60	9-01-20-120-120-267	B CLERK: Adverti si ng	R	04/10/19	04/18/19		109103-0313	N
	3		Ordinance No.			12.60	9-01-20-120-120-267	B CLERK: Adverti si ng	R	04/10/19	04/18/19		109104-0313	N
	4		Ordinance No.			36.54	9-01-20-120-120-267	B CLERK: Adverti si ng	R	04/10/19	04/18/19		109105-0313	N
	5		2019 Budget			50.40	9-01-20-120-120-267	B CLERK: Adverti si ng	R	04/10/19	04/18/19		109137-0313	N
	6		Ordinance No.			13.86	9-01-20-120-120-267	B CLERK: Adverti si ng	R	04/10/19	04/18/19		110295-0327	N
	7		Ordinance No.			18.90	9-01-20-120-120-267	B CLERK: Adverti si ng	R	04/10/19	04/18/19		110429-0327	N





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>TRANSAXE TRANSAXEL, LLC</b>														
	19-00362	01/14/19	JANUARY PURCHASE ORDER											
	1		JANUARY PURCHASE ORDER	454.90	9-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	01/14/19	04/23/19		PSINV532096	N	
			Vendor Total:	454.90										
<b>NJ DEP40 TREASURER, STATE OF NEW JERSEY</b>														
	19-01175	04/10/19	State Training Fees Collected											
	1		State Training Fees Collected	16,769.00	9-01-55-002-000-002		B DCA Training Fees Due NJ	R	04/10/19	04/16/19		IDNJD1/1-3/3119	N	
			Vendor Total:	16,769.00										
<b>TRI SUPP TRI SUPPLY &amp; EQUIPMENT, INC. *</b>														
	19-00904	03/11/19	PW AIR COMPRESSOR											
	1		ROTAIR D185 T4F AIR COMPRESSOR	18,552.00	C-03-17-017-000-907		B PW AIR COMPRESSOR	R	03/11/19	04/22/19		610844-0001	N	
			Vendor Total:	18,552.00										
<b>UNIFAID UNIFIRST FIRST AID CORP*</b>														
	19-01021	03/27/19	MARCH PURCHASE ORDER											
	1		MARCH PURCHASE ORDER	254.16	9-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	03/27/19	04/18/19		7602232	N	
			Vendor Total:	254.16										
<b>UNITED R UNITED REFRIGERATION INC. *</b>														
	19-00999	03/22/19	CALGON NU-BRITE COIL CLEANER											
	1		CALGON NU-BRITE COIL CLEANER	113.48	9-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	03/22/19	04/17/19		67260592-00	N	
			Vendor Total:	113.48										
<b>VE RAL V. E. RALPH &amp; SON, INC. *</b>														
	19-01002	03/27/19	EMS Suppl i es											
	1		Infant BVM	279.40	9-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19		374043	N	
	2		Sterile Water	122.70	9-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N	
	3		Trauma Dressings	38.40	9-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N	
	4		Dyna Lube box	7.41	9-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N	
	5		Adult BVM	542.40	9-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N	
	6		Tourniquets	251.00	9-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
VE RAL V. E. RALPH & SON, INC. * Continued														
19-01002 03/27/19 EMS Suppl ies Continued														
	7		Adult BP Cuffs	97.00	9-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N
	8		Medium Gloves	270.90	9-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N
	9		Large Gloves	180.60	9-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N
	10		Suction Cannisters	66.00	9-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N
	11		Vaseline Dressing	19.80	9-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N
	12		Adult Nasal Cannulas	38.00	9-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N
	13		Adult NRB	117.00	9-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N
	14		Scissors	45.12	9-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N
	15		Eye Protection	33.00	9-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N
	16		Sani cloth	39.90	9-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	03/27/19	04/22/19			N
	17		Infant BVM	25.40	9-01-25-265-267-245			B AMB SV: Other Materials / Supp	R	04/22/19	04/22/19		374043	N
				<u>2,174.03</u>										
	Vendor Total:			2,174.03										

VASSO VASSO SYSTEMS, INC. *														
19-00024 01/09/19 PAR KAN 6 YARD EASY DUMP														
	1		PAR KAN 6 YARD EASY DUMP WITH	15,630.00	C-03-18-018-000-909			B ORD 18-18 PICK UP TRASH COLLECTOR	R	01/09/19	04/16/19		81712	N
	2		FREIGHT	1,370.00	C-03-18-018-000-909			B ORD 18-18 PICK UP TRASH COLLECTOR	R	01/09/19	04/16/19			N
	3			109.00	C-03-18-018-000-915			B ORD 18-18 VEHI CLE MAINTENANCE	R	01/09/19	04/16/19			N
				<u>17,109.00</u>										
	Vendor Total:			17,109.00										

VCI VCI *														
19-00366 01/14/19 JANUARY PURCHASE ORDER														
	1		JANUARY PURCHASE ORDER	131.04	9-01-25-265-267-259			B AMB SV: Vehi cle Repai r Mai nten	R	01/14/19	04/23/19		0106392	N
	2		JANUARY PURCHASE ORDER	71.54	9-01-25-265-267-259			B AMB SV: Vehi cle Repai r Mai nten	R	04/23/19	04/23/19		010174	N
	3		JANUARY PURCHASE ORDER	10.80	9-01-25-265-267-259			B AMB SV: Vehi cl e Repai r Mai nten	R	04/23/19	04/23/19		010430	N
				<u>213.38</u>										
19-01376 04/15/19 AMBULANCE PARTS														
	1		DOOR CHOCK KIT FORD E	457.20	9-01-25-265-267-259			B AMB SV: Vehi cle Repai r Mai nten	R	04/15/19	04/25/19		0106696	N
	2		WHEEL LINER- FRONT SET	154.31	9-01-25-265-267-259			B AMB SV: Vehi cl e Repai r Mai nten	R	04/15/19	04/25/19		0106696	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
VCI VCI * Continued													
19-01376	04/15/19		AMBULANCE PARTS				Continued						
			3 MARKER LT LED AMBER	185.00	9-01-25-265-267-259		B AMB SV: Vehi cle Repai r Mai nten	R	04/15/19	04/25/19		0106696	N
				796.51									
			Vendor Total:	1,009.89									
VERIZON INC. *													
19-01454	04/16/19		ACCT 250746821000159										
			1 MONTHLY MAINTENANCE FOR	220.29	9-01-43-490-490-276		B COURT: Vi deo Arrai ngment	R	04/16/19	04/18/19		CTVER4/10/2019	N
			Vendor Total:	220.29									
VERIZON WIRELESS													
19-00181	01/10/19		cells										
			1 Monthly Cell Phone Service	358.78	9-01-31-440-440-399		B TELEPHONE: Mi scel Expense	R	01/10/19	04/24/19		9827636441	N
			Vendor Total:	358.78									
WB MASON W.B. MASON CO., INC. *													
19-01118	04/08/19		FAX TONER										
			1 BROTHER HIGH YIELD TONER	117.00	9-01-43-490-490-221		B COURT: Offi ce Materials & Supp	R	04/08/19	04/18/19		165264190	N
19-01133	04/08/19		Office Supplies										
			1 Notary Stamp	27.30	9-01-20-130-130-245		B FIN: Other Materials / Supplie	R	04/08/19	04/17/19		165331835	N
			2 Krazy Glue	8.16	9-01-20-130-130-221		B FIN: Offi ce Materials & Suppli	R	04/08/19	04/17/19		165331835	N
			3 Peel & Strip Window Envelope	234.20	9-01-20-130-130-221		B FIN: Offi ce Materials & Suppli	R	04/08/19	04/17/19		165262903	N
				269.66									
19-01373	04/15/19		Office Supplies										
			1 Papermate Profile Pens Black	26.00	9-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	04/15/19	04/25/19		165541937	N
			2 Brother P Touch Tape	35.10	9-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	04/15/19	04/25/19		165541937	N
			3 Brother TN-650 Toner	148.88	9-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	04/15/19	04/25/19		165541937	N
			4 Universal black Permanent Mark	1.88	9-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	04/15/19	04/25/19		165541937	N
			5 Sharpie Yellow Highlighters	8.57	9-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	04/15/19	04/25/19		165541937	N
			6 Avery Page Protectors	40.95	9-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	04/15/19	04/25/19		165541937	N
			7 Universal Wall clock	54.69	9-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	04/15/19	04/25/19		165512824	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>WB MASON W. B. MASON CO., INC. *</b>											
Continued											
19-01373 04/15/19 Office Supplies		Continued									
8 HON Storage Cabinet	220.00	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	04/15/19	04/25/19			165541937		N
	536.07										
Vendor Total:	922.73										
<b>WEINSTEI WEINSTEIN SUPPLY</b>											
19-01451 04/16/19 SLOAN TOILET REPAIR KIT											
1 SLOAN TOILET REPAIR KIT	31.68	9-01-26-310-310-229	B MUNC BLDG: Plumb A/Cpts & Supp	R	04/16/19	04/25/19			S023108490.001		N
Vendor Total:	31.68										
<b>WEST ATL WEST ATLANTIC CITY VOL FIRE CO</b>											
19-01275 04/10/19 Aid to fire company											
1 Aid to fire company	23,500.00	9-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	R	04/10/19	04/17/19					N
Vendor Total:	23,500.00										
<hr/> <b>Total Purchase Orders: 131 Total P.O. Line Items: 373 Total List Amount: 1,011,541.62 Total Void Amount: 0.00</b> <hr/>											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	8-01	4,192.00	0.00	4,192.00	0.00	0.00	4,192.00
CURRENT FUND:	9-01	739,267.18	0.00	739,267.18	0.00	0.00	739,267.18
	C-03	261,034.48	0.00	261,034.48	0.00	0.00	261,034.48
STATE & FEDERAL GRANTS APPROP:	G-02	7,047.96	0.00	7,047.96	0.00	0.00	7,047.96
Total Of All Funds:		1,011,541.62	0.00	1,011,541.62	0.00	0.00	1,011,541.62