

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, May 28, 2014 – 5:00 p.m.
Minutes

Mayor McCullough called the meeting to Order at 5:00 p.m.

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

Roll Call:	Joe Cafero	present
	John Carman, Jr.	present
	Paul Hodson	present
	Laura Pfrommer	present
	James J. McCullough	present

Also in attendance were Township Administrator Miller, Township Solicitor Friedman, Township Engineer Mott and Township Clerk Tedesco.

Meeting with Township Engineer Mott

Township Engineer Mott reported Kline Construction Company was the low bidder for both the base and alternate bids for the West Atlantic City – Phase 4 Gabion Improvement Bids. He requested an add-on resolution to award contract to Kline Construction Company. Township Committee had no objections.

New Business

Bond Sale

Township Administrator Miller reported Resolutions #241 and #242 listed on the consent calendar authorize the sale of \$5.3 million General Obligation Bonds and that bids are scheduled to be accepted in late June.

Chapter 159's

Administrator Miller advised Resolutions 243, 244, 245, 257 and 258 listed on the Consent Calendar will provide additional funds to the municipal budget for various police programs and the Ridge Avenue Road Program.

Committeewoman Pfrommer questioned the purpose of Resolution #246 cancelling unused grant balances. Administrator Miller explained these funds were originally designated to purchase West Atlantic City properties. Since the Casino Re-development Commission bought the land directly, it is necessary to cancel the grant balances.

Zion & Bargaintown Roads Traffic Light (Hundertmark)

Administrator Miller advised the Police Department supports a left turn signal at the intersection of Zion and Bargaintown Roads, but recommend that no changes occur until the current road construction at Fire and Mill Roads is complete. Township Committee agreed that Atlantic County should conduct an engineering/survey report after the road improvement project is complete in order to determine the most appropriate solution for traffic congestion at this location.

Nature Reserve Landscape Architect

Following a brief discussion over the two bids submitted for the landscape architect, Mayor McCullough requested that the Nature Reserve Committee attend the June 25, 2014 Township Committee meeting to discuss their recommendation to award the Landscape Architect bid to the second lowest bidder.

Other Business (not listed on the Agenda)

Committeeman Carman called upon Bill Jenkins representing the First District Ambulance Squad in order to confirm their desire to donate the rescue squad property located on Mays Landing – Somers Point Road to the township. Mr. Jenkins confirmed the rescue squad’s intention to donate their property to the township, but did request 30 days to clear out building. Committeeman Carman stated the township will then turn over the property to the fire department. An ordinance to accept a deed conveying the rescue squad property to the township will be acted upon later in the meeting.

Closed Session

Number	Title
239	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel; Director of Ambulance Services, Recreation Director and Zoning Officer, six months disclosure
Motion	Motion Hodson, second Pfrommer to approve Resolution 239
Roll Call	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Vote	

Mayor McCullough reconvened the meeting at 5:41 p.m.

Township Clerk Tedesco read the Video Broadcast statement

Roll Call:

Joe Cafero	present
John Carman, Jr.	present
Paul Hodson	present
Laura Pfrommer	present
James J. McCullough	present

Mayor McCullough led the Pledge of Allegiance

Presentation

Chief Morris presented a Civilian Service Award to Morgan Calhoun, Mr. Manno and Mr. and Mrs. Ellbertson who raised funds to purchase four ballistic vests for the Egg Harbor Township K-9 unit.

Police Promotion

Number	Title
240	Resolution authorizing Marc Romantino to be promoted to Police Lieutenant
Motion	Motion Hodson, second Cafero to adopt Resolution 240
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Ordinances – Public Hearing

Number	Title
13	An Ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2014
Purpose	The purpose of this ordinance is to set the salaries of the GWU members of the township effective July 1, 2014.
Public Comment	No one came forward
Motion	Motion Hodson, second Pfrommer to close the public comment portion of Ordinance 13
Roll Call	Cafero-abstain Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Hodson, second Pfrommer to adopt Ordinance 13
Roll Call	Cafero-abstain Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
14	An Ordinance fixing the salaries of certain officials (Policemen’s Benevolent Association) of the Township of Egg Harbor for the year 2014.
Purpose	The purpose of this ordinance is to set the salaries of the PBA members of the township effective July 1, 2014.
Public Comment	No one came forward
Motion	Motion Cafero, second Hodson close the public comment portion of Ordinance 14
Roll Call	Cafero-yes Carman-abstain Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Pfrommer, second Hodson to adopt Ordinance 14
Roll Call	Cafero-yes Carman-abstain Hodson-yes Pfrommer-yes McCullough-yes
16	An Ordinance providing for the acceptance of a deed conveying real property, being Lot 17 in Block 5101 (236 Alder Avenue) of the Official Tax Map in the

Purpose	Township of Egg Harbor, County of Atlantic and State of New Jersey. <i>The purpose of this ordinance is to accept a donation of land from Helen Braitman.</i>
Public Comment	No one came forward
Motion	Motion Carman, second Pfrommer to close the public comment portion of Ordinance 16
Roll Call	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Comments	Administrator Miller explained Ordinance 16 incorrectly listed lot 17 and Ordinance 17 was subsequently introduced to accept deed conveying Lot 117 in Block 5101.
Motion	No motion was made to adopt Ordinance 16, which died for lack of a motion

17	Ordinance providing for the acceptance of a deed conveying real property, being Lot 117 in Block 5101 (236 Alder Avenue) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey <i>The purpose of this ordinance is to accept a donation of land from Helen Braitman.</i>
Purpose	
Public Comment	No one came forward
Motion	Motion Hodson, second Pfrommer to close the public comment portion of Ordinance 17
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Pfrommer, second Cafero to adopt Ordinance 17
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

General Public Discussion

No one appeared from the public

Motion Hodson, second Cafero to close the general public discussion portion of this meeting

Vote: All members present voted yes

Ordinances – Introduction

Number	Title
18	An Ordinance providing for the acceptance of a deed conveying real property, being Lot 29, Block 8503 (1401 Mays Landing Somers Point Road) of the official tax map in the Township of Egg Harbor County of Atlantic and Sate of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation of land from the First District Ambulance Squad</i> <i>Ordinance 18-2014 to be published in <u>The Mainland Journal</u> on June 2, 2014, for further</i>

consideration at a Public Hearing to be held on June 25, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.

Motion Motion Carman, second Hodson to introduce Ordinance 18
Roll Call Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Vote

Resolutions (Consent Calendar)

Number	Title
241	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 2014, in aggregate principal amount of \$5,350,000
242	Resolution determining the form and other details of \$5,350,000 General Obligation Bonds, Series 2014, of the Township of Egg Harbor, in the County of Atlantic, New Jersey and Providing for their sale
243	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87(Chapter 159) – Item of Revenue – 2014 Distracted Driving Crackdown
244	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87(Chapter 159) – Item of Revenue – 2014 Click It or Ticket Mobilization Grant
245	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87(Chapter 159) – Item of Revenue – NJDOT-Ridge Avenue Reconstruction
246	Resolution authorizing cancellation of Unused Grant Balances
247	Resolution supporting the Click It or Ticket Mobilization of May 19-June 1, 2014
248	Resolution authorizing execution of maintenance agreement with ERSI, Inc.
249	Resolution authorizing execution of agreement for annual K-9 Veterinary Care
250	Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
251	Resolution temporarily designating Ridge Avenue from Oakland Avenue to Mill Road as a One-Way Street in the Northbound direction and from Mill Road to Delaware Avenue in the Southbound direction
252	Resolution approving Fireworks Permit and Display of Fireworks on June 5, 2014 and June 8, 2014 by the Holy Trinity Greek Orthodox Church
253	Resolution granting paid military leave to David Heritage
254	Resolution appointing Kyle Duffy to serve the Department of Public Works as a Temporary Seasonal Laborer
255	Resolution approving Emergency Medical Technicians (EMT's) Hourly Rate

Motion	Motion Hodson, second Pfrommer to approve Consent Calendar Resolutions 241 through 255
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Resolution (Bill List)

Number	Title
256	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Carman, second Cafero to adopt Resolution 256
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Resolutions (Supplemental Consent Calendar)

Number	Title
257	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) – Item of Revenue – Cops in Shops-Summer Shore Initiative
258	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87(Chapter 159) – Item of Revenue – Justice Assistance Grant
259	Resolution authorizing execution of maintenance agreement with Ricoh Americas Corporation
260	Resolution re-appointing members to the Recreation Commission (Ray Davis, Carmen Messina, William Warrell)
261	Resolution awarding contract for West Atlantic City-Phase 4 Gabion Improvements
Motion	Motion Cafero, second Hodson to approve Consent Calendar Resolutions 257 through 261
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Reports

Township Committee:

Mayor McCullough recognized Deputy Mayor Hodson for his efforts in coordinating an outstanding Memorial Day parade this year. Deputy Mayor Hodson commented that the event is a success because of the dedication of numerous volunteers. Deputy Mayor also announced there will be a Flag Day celebration on Saturday, June 14, 2014 at Veterans Memorial Park.

Mayor McCullough announced there will be a Wounded Warrior fundraising event held in the township on September 11th. Anyone wishing to volunteer should contact the Mayor and Township Committee Office to sign up for the event.

Committeeman Carman complimented Deputy Mayor Hodson on the Memorial Day festivities and said the information provided on local citizens who have served our country was very interesting.

Committeeman Cafero also recognized Deputy Mayor Hodson for an outstanding job in coordinating the Memorial Day event.

Approvals

Motion	Motion Pfrommer, second Carman to approve the meeting minutes from the May 14, 2014 Township Committee Meeting
Vote	All voted yes except, McCullough who abstained.

Motion	Motion Cafero, second Pfrommer to approve the departmental reports for the month of April 2014
Vote	All present voted, yes

Adjournment

Motion: Motion Cafero, second Hodson to adjourn at 6:18 p.m.

Vote: all members present voted, yes

James J. McCullough, Mayor

Eileen M. Tedesco, RMC, Township Clerk

Minutes approved June 25, 2014

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, May 28, 2014 – 5:00 p.m.
Agenda

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act
- III. Roll Call:
 - Joe Cafero
 - John Carman, Jr.
 - Paul Hodson
 - Laura Pfrommer
 - James J. McCullough
- IV. Meeting with Township Engineer Mott
- V. Old Business
- VI. New Business
 - A. Bond Sale
 - B. Chapter 159's
 - C. Zion & Bargaintown Roads Traffic Light (Hundertmark)
 - D. Nature Reserve Landscape Architect
- VII. Other Business (not listed on the Agenda)
- VIII. Closed Session

Number	Title
239	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 239
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
- IX. Video Broadcast/Television Statement
- X. Pledge of Allegiance

- XI. **Roll Call:** Joe Cafero
 John Carman, Jr.
 Paul Hodson
 Laura Pfrommer
 James J. McCullough

- XII. **Presentation**
 Presentation of Civilian Service Award to Morgan Calhoun

XIII. **Police Promotion**

Number	Title
240	Resolution authorizing Marc Romantino to be promoted to Police Lieutenant
Motion	Motion to adopt this Resolution
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIV. **Ordinances – Public Hearing**

Number	Title
13	An Ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2014
Purpose	The purpose of this ordinance is to set the salaries of the GWU members of the township effective July 1, 2014.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 13
Roll Call	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 13
Roll Call	Cafero Carman Hodson Pfrommer McCullough
14	An Ordinance fixing the salaries of certain officials (Policemen’s Benevolent Association) of the Township of Egg Harbor for the year 2014.
Purpose	The purpose of this ordinance is to set the salaries of the PBA members of the township effective July 1, 2014.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 14
Roll Call	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 14
Roll Call	Cafero Carman Hodson Pfrommer McCullough
16	An Ordinance providing for the acceptance of a deed conveying real property, being Lot 17 in Block 5101 (236 Alder Avenue) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey.
Purpose	The purpose of this ordinance is to accept a donation of land from Helen Braitman.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 16
Roll Call	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 16

Roll Call	Cafero	Carman	Hodson	Pfrommer	McCullough
17	Ordinance providing for the acceptance of a deed conveying real property, being Lot 117 in Block 5101 (236 Alder Avenue) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey				
Purpose	<i>The purpose of this ordinance is to accept a donation of land from Helen Braitman.</i>				
Public Comment					
Motion	Motion to close the public comment portion of Ordinance 17				
Roll Call Vote	Cafero	Carman	Hodson	Pfrommer	McCullough
Motion	Motion to adopt Ordinance 17				
Roll Call Vote	Cafero	Carman	Hodson	Pfrommer	McCullough

XV. General Public Discussion

XVI. Engineer's Report

XVII. Resolutions (Consent Calendar)

Number	Title
241	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 2014, in aggregate principal amount of \$5,350,000
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251	Resolution temporarily designating Ridge Avenue from Oakland Avenue to Mill Road as a One-Way Street in the Northbound direction and from Mill Road to Delaware Avenue in the Southbound direction
252	Resolution approving Fireworks Permit and Display of Fireworks on June 5, 2014 and June 8, 2014 by the Holy Trinity Greek Orthodox Church
253	Resolution granting paid military leave to David Heritage
254	Resolution appointing Kyle Duffy to serve the Department of Public Works as a

	Temporary Seasonal Laborer
255	Resolution approving Emergency Medical Technicians (EMT's) Hourly Rate
Motion	Motion to approve Consent Calendar Resolutions 241 through 255
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVIII. Resolution (Bill List)

Number	Title
256	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 256
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIX. Reports

Township Committee:

Administrator:

XX. Approvals

Motion	Motion to approve the meeting minutes from the May 14, 2014 Township Committee Meeting
Vote	

Motion	Motion to approve the departmental reports for the month of April 2014
Vote	

XXI. Adjournment

Motion

Vote

Egg Harbor Township

Resolution No. 239

2014

**RESOLUTION TO CONVENE INTO A CLOSED EXECUTIVE SESSION
TO DISCUSS MATTERS WHICH MAY INVOLVE LITIGATION AND/OR PERSONNEL**

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 Litigation as follows:

Personnel	Anticipated Disclosure
Litigation	Anticipated Disclosure

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

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

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 240

2014

RESOLUTION AUTHORIZING MARC ROMANTINO TO BE PROMOTED TO POLICE LIEUTENANT

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed to the position indicated within the Police Department, effective June 1, 2014:

Name	Position	Bi-Weekly Salary
Marc Romantino	Lieutenant	\$4,216.48

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 13

2014

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (GOVERNMENT WORKERS UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2014

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, 2014, 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:

Category A: Assistant to Director of Recreation (existing)
Category B: Heavy Equipment Operator, Grounds Foreman, Mechanic
Category C: Truck Driver
Category D: Laborer
Category E: Communications' Officer
Category F: Clerk I
Category G: Clerk II
Category H: Zoning Officer, Assistant to Director of Recreation (future)

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, 2014.

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 23, 2014, 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 28, 2014 at 5:30 p.m.

Dated: April 23, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 13

2014

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (GOVERNMENT WORKERS UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2014

EXHIBIT A												
2014 GWU Salaries as of July 1, 2014												
	1	2	3	4	5	6	7	8	9	10	11	12
A	1,633.72	1,713.41	1,793.10	1,872.80	1,952.49	2,032.18	2,111.88	2,191.57	2,271.26	2,350.96	2,430.65	2,580.05
B	1,298.35	1,369.96	1,441.57	1,513.18	1,584.79	1,656.40	1,698.54	1,770.15	1,851.23	1,922.84	1,994.44	2,142.82
C	1,241.49	1,302.64	1,363.79	1,424.94	1,462.53	1,500.00	1,567.05	1,640.54	1,706.90	1,768.05	1,812.26	1,966.26
D	993.07	1,062.18	1,111.11	1,180.23	1,218.39	1,287.51	1,356.63	1,425.75	1,494.87	1,630.65	1,699.77	1,801.02
E	1,265.67	1,337.55	1,398.47	1,470.34	1,542.22	1,614.10	1,701.15	1,773.03	1,844.90	1,914.94	1,986.82	2,112.49
F	995.21	1,058.51	1,121.80	1,185.10	1,248.39	1,333.33	1,396.63	1,459.92	1,523.22	1,586.51	1,638.31	1,737.36
G	1,379.31	1,448.85	1,518.39	1,587.93	1,657.47	1,727.01	1,796.55	1,866.28	1,936.02	2,005.75	2,075.48	2,203.51
H	1,302.68	1,385.06	1,467.43	1,549.81	1,632.18	1,714.56	1,796.93	1,879.31	1,961.69	2,044.06	2,126.44	2,268.43

Egg Harbor Township

Ordinance No. 14

2014

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (POLICEMEN'S BENEVOLENT ASSOCIATION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2014

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

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

SECTION 1. *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing July 1, 2014, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

PBA	
Lieutenant	\$4,300.77
Sergeant	\$3,919.62
Patrolman	
10 th Year and up	\$3,573.14
9 th Year	\$3,341.92
8 th Year	\$3,110.96
7 th Year	\$2,880.00
6 th Year	\$2,649.04
5 th Year	\$2,418.08
4 th Year	\$2,187.13
3 rd Year	\$1,956.17
2 nd Year	\$1,725.21
1 st Year	\$1,494.25

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 take effect on July 1, 2014.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD APRIL 23, 2014, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MAY 28, 2014, AT 5:30 P.M.

Dated: April 23, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 16

2014

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 17 IN BLOCK 5101(236 ALDER AVENUE) OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

Section 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 17 in Block 5101 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached **Exhibit A**, Deed from Helen Braitman, referred to as grantor.

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 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, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD APRIL 23, 2014, 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 28, 2014 AT 5:30 P.M..

Dated: April 23, 2014

Eileen Tedesco, RMC
Township Clerk

Attachment: Deed

Egg Harbor Township

Ordinance No. 17

2014

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 117 IN BLOCK 5101(236 ALDER AVENUE) OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

Section 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 117 in Block 5101 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached **Exhibit A**, Deed from Helen Braitman, referred to as grantor.

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 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, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD MAY 14, 2014, 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 28, 2014 AT 5:30 P.M.

Dated: May 14, 2014

Eileen Tedesco, RMC
Township Clerk

Attachment: Deed

Egg Harbor Township

Resolution No. 241

2014

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 2014, IN AGGREGATE PRINCIPAL AMOUNT OF \$5,350,000

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and 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 2014, in the aggregate principal amount of \$5,350,000.

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:

Ordinance No., Description of Improvement & Date of <u>Adoption</u>	Original Appropriation and Estimated <u>Costs</u>	Principal Amount Of General Obligation <u>Bonds</u>	Estimated <u>Useful Life</u>
Bond Ordinance No. 21-2013, providing for various capital improvements and purchases within the Township, including improvements to various roadways and public buildings, and purchases of equipment and vehicles, finally adopted on June 26, 2013.	\$2,430,000	\$2,200,000	12.373 years
Bond Ordinance No. 9-2014, providing for various capital improvements and purchases within the Township, including improvements and repairs to various roadways, West Atlantic City Gabion and Dune Project, and purchases of vehicles and equipment, finally adopted on April 23, 2014.	\$5,086,040	\$3,150,000	12.26 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 12.31 years.
- (2) The Bonds of this issue shall be designated "General Obligation Bonds, Series 2014", 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 \$5,350,000, 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.

Resolution No. 241-2014

Page No. 3

The foregoing Resolution was adopted by the following vote:

Recorded Vote

AYE

NO

ABSTAIN

ABSENT

Dated: May 28, 2014

Eileen Tedesco, RMC
Township Clerk

CERTIFICATE

I, EILEEN TEDESCO, Municipal 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 28, 2014, 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 ____ day of May, 2014.

Eileen Tedesco, RMC
Township Clerk

[SEAL]

Certified to be a true copy of a
Resolution adopted by Township
Committee on May 28, 2014.

Eileen Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 242

2014

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$5,350,000 GENERAL OBLIGATION BONDS, SERIES 2014, OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC, NEW JERSEY AND PROVIDING FOR THEIR SALE

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

Section 1. Amount of General Obligation Bonds. The \$5,350,000 General Obligation Bonds, Series 2014, 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 28, 2014, 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 2014, IN AGGREGATE PRINCIPAL AMOUNT OF \$5,350,000*" (hereinafter referred to as the "Bonds"). The maturities of the Bonds shall be on July 15th in each of the years and principal amounts as follows:

<u>Year</u>	<u>General Improvement Bonds</u>
2015	\$250,000
2016	\$250,000
2017	\$400,000
2018	\$450,000
2019	\$500,000
2020	\$500,000
2021	\$500,000
2022	\$500,000
2023	\$500,000
2024	\$500,000
2025	\$500,000
2026	\$500,000

The Bonds shall be twelve (12) in number, with one certificate being issued for the principal amount of each maturity, and shall be numbered GO-1 to GO-12, inclusive.

To the extent the successful bid calls for the acceptance of less than \$5,350,000 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 as shown below, and will bear interest payable initially on January 15, 2015, and semiannually thereafter on the 15th day of July and January, 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 January 1st and July 1st 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.

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

Date of Bonds:	July 16, 2014
Interest Payment Dates:	January 15, 2015, and each July 15 th and January 15 th 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 2014**

DATE OF ORIGINAL	MATURITY	RATE OF INTEREST	
ISSUE:	DATE:	PER ANNUM:	CUSIP:
July 16, 2014	July 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 January 15, 2015, and semiannually thereafter on the fifteenth (15th) day of July and January 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 January 1st and July 1st 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.

The bonds of this issue maturing on or after July 15, 2023, are redeemable at the option of the Township, in whole or in part, on any date on or after July 15, 2022, upon notice as required herein, at par (the "Redemption Price"), plus in each case accrued interest to the date fixed for redemption.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption. Such mailing shall be to the owners of such bonds at

their respective addresses as they last appear on the registration books kept for that purpose by the Township or a duly appointed bond Registrar. Any failure of the depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Township determines to redeem a portion of the bonds prior to maturity, such bonds to be redeemed shall be selected by the Township; the bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If Notice of Redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey; a resolution of the Township adopted on May 28, 2014, 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 2014, in Aggregate Principal Amount of \$5,350,000*" 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 28, 2014, and entitled "*Resolution Determining the Form and Other Details of \$5,350,000 General Obligation Bonds, Series 2014, 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: _____
James J. "Sonny" McCullough
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 with the two-minute extension rule on **Wednesday, June 25, 2014**, in accordance with the Notice of Sale authorized herein. The Notice of Sale shall be posted in full on MuniAuction's Website ("www.grantstreet.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. The Notice 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 Financial 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
\$5,350,000 GENERAL OBLIGATION BONDS, SERIES 2014
OF THE TOWNSHIP OF EGG HARBOR
COUNTY OF ATLANTIC, NEW JERSEY
(BOOK-ENTRY ONLY) (CALLABLE)

NOTICE IS HEREBY GIVEN that electronic sealed bids will be received by The Township of Egg Harbor in the County of Atlantic, New Jersey (the "Township") for the purchase of \$5,350,000 original principal amount of the Township's General Obligation Bonds, Series 2014 (the "Bonds"). **All Bids (as defined below) must be submitted in their entirety on Grant Street Group's MuniAuction website ("MuniAuction") prior to 11:15 a.m., New Jersey time on Wednesday, June 25, 2014 (the "Bid Date"), unless otherwise extended by the two-minute rule described herein (see "Bidding Details"). The auction will begin at 11:00 a.m., New Jersey time on the Bid Date. To bid via MuniAuction, Bidders (as defined below) must have (1) completed the registration form on either the MuniAuction or Grant Street Group website (parent of MuniAuction, herein referred to as "Grant Street") and (2) requested and received admission to the Township's auction, as described herein (see "Registration and Admission to Bid") and (3) submitted a good faith check, wire transfer or Financial Surety Bond from Sure-Bid, payable to the Township, in the amount of \$107,000, by no later than 10:30 a.m. on the Bid Date (see Bidding Details below). The use of MuniAuction shall be at the Bidder's risk and expense, and the Township shall have no liability with respect thereto.**

Preliminary and Final Official Statement

The Township's Preliminary Official Statement (the "POS"), with respect to the Bonds, is available for viewing in electronic format on MuniAuction. The MuniAuction address is www.GrantStreet.com. In addition, broker dealers registered with the National Association of Securities Dealers (the "NASD") and dealer banks with The Depository Trust Company ("DTC") clearing arrangements may either: (a) print out a copy of the POS on their own printer, or (b) at any time prior to the Bid Date, elect to receive a photocopy of the POS in the mail by requesting it on MuniAuction or by calling the Township's bond counsel, Fleishman Daniels Law Offices, LLC ("Bond Counsel"), 1001 Tilton Road, Suite 203, Northfield, New Jersey 08225 to the attention of Joel M. Fleishman, Esquire (telephone no. 609-272-1266) or the Township's financial advisor, Phoenix Advisors, LLC ("Financial Advisor"), 4 W. Park Street, Bordentown, New Jersey 08505 to the attention of Anthony Inverso (telephone no. 609-291-0130). In order to print a copy or request a photocopy of the POS from MuniAuction, click the "View POS" button on the MuniAuction Selections Page and follow the instructions. All Bidders must review the POS and certify that they have done so prior to participating in the bidding.

The POS is deemed by the Township to be final as of its date, for purposes of SEC Rule 15c2-12(b)(1) under the Securities and Exchange Act of 1934, except for the omission of information concerning the offering price(s), interest rate(s), selling compensation, aggregate principal amount of the Bonds and any other terms or provisions to be determined from the successful Bid(s) or depending on such matters, and the identity of the underwriter(s). The POS is, however, subject to such further revisions, amendments and completion in a Final Official Statement (the "Final Official Statement") as may be necessary.

The Township, at its expense, will make available to the winning Bidder a reasonable number of Final Official Statements, within seven (7) business days following the date of acceptance of the Bid.

Types of Bids Allowed

Subject to the Bid requirements described below, Bids for the Bonds must be submitted on an “All-or-None” (“AON”) basis for the entire amount of \$5,350,000. First, a Bidder must submit a conforming Bid for the entire issue, and if such Bid is accepted by the Township, the Bidder will be required to purchase the entire issue in accordance with such Bid.

Insurance

All or any part of the Bonds can be insured at the option of the Bidder. The insurance premium, if any, will be paid by the Bidder.

Interest Payment Dates; Description of the Bonds

The Bonds will be dated July 16, 2014, and will bear interest from such date payable semiannually on each January 15th and July 15th, commencing on January 15, 2015. Interest on the Bonds will be credited to the participants of DTC (as hereinafter defined) as listed on the records of DTC as of each next preceding January 1st and July 1st (the “Record Dates” for the payment of interest on the Bonds).

Principal Amortization

The Bonds will consist of serial bonds maturing on July 15th in the years 2015 through 2026, inclusive. The principal amounts of each serial maturity shall be as set forth in the table below:

<u>Year</u>	<u>General Improvement Bonds</u>
2015	\$250,000
2016	\$250,000
2017	\$400,000
2018	\$450,000
2019	\$500,000
2020	\$500,000
2021	\$500,000
2022	\$500,000
2023	\$500,000
2024	\$500,000
2025	\$500,000
2026	\$500,000

Redemption Provisions

The Bonds of this issue maturing on or prior to July 15, 2022, shall not be subject to redemption prior to their respective maturity dates. The Bonds maturing on or after July 15, 2023, are redeemable at the option of the Township, in whole or in part, on any date on or after July 15, 2022, upon notice as required herein, at par (the “Redemption Price”), plus in each case accrued interest to the date fixed for redemption.

Notice of Redemption shall be given by first class mail, at least thirty (30) days but not more than sixty (60) days prior to the date fixed for redemption, in a sealed envelope with postage prepaid to the registered owners of such Bonds at their respective addresses as they last appear on the

registration books kept for that purpose by the Township or duly appointed bond registrar. However, so long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notices of Redemption shall be sent to such depository and shall not be sent to the beneficial owners of the Bonds. Any failure of such depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Township determines to redeem a portion of the Bonds of a maturity, such Bonds shall be selected by the Township by lot. If Notice of Redemption has been given as described herein, the Bonds, or the portion thereof called for redemption, shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Payment shall be made upon surrender of the Bonds redeemed.

Book-Entry-Only

The Bonds will be issued in book-entry form only, initially in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"). Purchasers will not receive certificates representing their interests in the Bonds. Individual purchases will be in the principal amount of any multiple of \$5,000 or any integral multiple thereof except, where necessary, also in the amount of \$1000. Payments of principal and interest will be made by the Township directly or by a paying agent designated by the Township to DTC for subsequent disbursement to DTC participants, to then be remitted to the beneficial owners of the Bonds.

Term Bond Option

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

Registration and Admission to Bid

To bid by MuniAuction, Bidders must first visit MuniAuction where, if they have never registered with either MuniAuction or Grant Street, they can register and then request admission to bid on the Bonds. Bidders will be notified prior to the scheduled bidding time of their eligibility to bid. Only NASD registered broker-dealers or dealer banks with DTC clearing arrangements will be eligible to bid. Bidders who have previously registered with MuniAuction may call MuniAuction at (412) 391-5555 (ext. 370 Auction Support) for their ID Number or password. Rules governing the sale and the rules applicable to MuniAuction are available in the full Notice of Sale at www.muniauction.com.

Bidding Details

Bidders should be aware of the following bidding details associated with the sale of the Bonds:

- (1) **BIDDERS MUST SUBMIT EITHER A GOOD FAITH DEPOSIT IN THE FORM OF EITHER A WIRE TRANSFER (PLEASE CONTACT THE TOWNSHIP'S FINANCIAL ADVISOR FOR INSTRUCTIONS), OR CERTIFIED, CASHIER'S OR TREASURER'S CHECK OR A FINANCIAL SURETY BOND FROM SURE-BID IN THE AMOUNT OF \$107,000 PAYABLE TO THE TOWNSHIP NO LATER THAN 10:30 A.M. ON THE BID DATE. HOWEVER, BIDDERS ARE ENCOURAGED TO SUBMIT CHECKS, WIRE TRANSFERS OR FINANCIAL SURETY BONDS ON THE BUSINESS DAY PRIOR TO THE BID DATE TO ASSURE RECEIPT OF PAYMENT BY THE TOWNSHIP AT THE FOLLOWING ADDRESS:**

**Jennifer McIver, Chief Financial Officer
Township Municipal Complex
3515 Bargaintown Road
Egg Harbor Township, New Jersey 08234**

BIDDERS SUBMITTING GOOD FAITH CHECKS SHOULD ALSO ENCLOSE A RETURN ENVELOPE FOR USE BY THE TOWNSHIP.

- (2) All Bids must be submitted on the MuniAuction website at www.GrantStreet.com. **No telephone, telefax, telegraph or personal delivery Bids will be accepted.**
- (3) All Bids for the Bonds must be submitted on an AON basis.
- (4) Bidders may bid to purchase Bonds from the Township with a premium. Such bid premium shall not exceed \$107,000 (for a total bid price not to exceed \$5,457,000). No Bid will be considered if the Bid is to purchase Bonds at a price less than 100% of the principal amount thereof.
- (5) **Each proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds and the rate or rates named must be multiples of 1/8 or 1/20 of 1%. There is no limitation on the number of 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. Each proposal submitted for the Bonds must state the purchase price, which must be not less than \$5,350,000 or more than \$5,457,000. The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest true interest cost ("TIC"). Such TIC 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 Five Million Four Hundred Fifty-Seven Thousand Dollars (\$5,457,000). No proposal shall be considered that offers to pay an amount (i) less than the principal amount of Bonds offered for sale or (ii) more than \$5,457,000, or under which the total loan is made at a TIC higher than the lowest TIC to the Township under any legally acceptable proposal. If two or more such bidders offer to pay the lowest TIC, then the Bonds will be sold to one of such bidders selected by lot from among all such bidders.**
- (6) Bidders are only permitted to submit Bids for the Bonds during the bidding period.
- (7) If any Bid on the auction becomes a leading Bid two (2) minutes, or less, prior to the end of the auction, then the auction will be automatically extended by two (2) minutes from the time such Bid was received by MuniAuction. The auction end time will continue to be extended, indefinitely, until a single leading Bid remains the leading Bid for at least two (2) minutes.
- (8) Bidders may change and submit Bids as many times as they wish during the bidding time period; however, each and any Bid submitted subsequent to a Bidder's initial Bid must result in a lower TIC when compared to the immediately preceding Bid of such Bidder. In the event the revised Bid does not produce a lower TIC, the prior Bid will remain valid.

- (9) The last bid submitted by a bidder prior to the deadline for the receipt of bids will be compared to all other final bids to determine the winning bid.
- (10) During the Bidding, no Bidder will see any other Bidder's Bid, but Bidders will be able to see the ranking of their Bid relative to other Bids (e.g., "Leader", "Cover", "3rd", etc.).

Rules of MuniAuction

The rules of MuniAuction (the "Rules") can be viewed on MuniAuction and are incorporated herein by reference. Bidders must comply with the Rules in addition to the requirements of the Notice of Sale for the Township's Bonds dated the date hereof (the "Notice of Sale"). To the extent there is a conflict between the Rules and the Notice of Sale, the Notice of Sale shall control.

Rules

- (1) A Bidder submitting a Winning Bid is irrevocably obligated to purchase the Bonds at the rates and prices of the Winning Bid, if acceptable to the Township, as set forth in the related Notice of Sale. **Winning Bids are not officially awarded to the Bidder until formally accepted by the Chief Financial Officer on behalf of the Township.**
- (2) Neither the Township, Bond Counsel, Financial Advisor nor MuniAuction (the "Auction Administrator") is responsible for technical difficulties that result in loss of a Bidder's internet connection with MuniAuction, slowness in transmission of Bids, or other technical problems.
- (3) If for any reason a Bidder is disconnected from MuniAuction's Auction Page during the auction after having submitted a Winning Bid, such Bid is valid and binding upon the Bidder, unless the Township exercises its right to reject Bids, as set forth herein.
- (4) Bids that generate error messages are not accepted until the error is corrected and the Bid is received prior to the deadline.
- (5) Bidders accept and agree to abide by all terms and conditions specified in the Notice of Sale (including amendments, if any) related to each auction.
- (6) Neither the Township, Bond Counsel, Financial Advisor nor the Auction Administrator is responsible to any Bidder for any defect or inaccuracy in the Notice of Sale, amendments, or POS as they appear on MuniAuction.
- (7) Only Bidders who request and receive admission to an auction and who have submitted a good faith check, wire transfer or financial surety bond form Sure-Bid as required by the terms of this Notice of Sale may submit Bids. Bond Counsel and the Auction Administrator reserve the right to deny access to MuniAuction to any Bidder, whether registered or not, at any time and for any reason whatsoever, in their sole and absolute discretion.
- (8) Neither the Township, Bond Counsel, Financial Advisor nor the Auction Administrator is responsible for protecting the confidentiality of a Bidder's MuniAuction password.

- (9) If two (2) Bids are submitted in the auction by the same or two or more different Bidders and result in the same TIC, the first confirmed Bid received by MuniAuction prevails. Any change to a submitted Bid constitutes a new Bid, regardless of whether there is a corresponding change in TIC.
- (10) Bidders must compare their final Bids to those shown on the Observation Pages immediately after the bidding time period ends, and if they disagree with the final results shown on the Observation Pages they must report them to MuniAuction within fifteen (15) minutes after the bidding time period ends. Regardless of the final results reported by MuniAuction, the Bonds are definitively awarded to winning Bidders only upon official award by the Township. If, for any reason, the Township fails to: (i) award bonds to the winning Bidder reported by MuniAuction, or (ii) deliver bonds to the winning Bidders at settlement, neither Bond Counsel nor the Auction Administrator will be liable for damages.

Definitions

- “Bid” any confirmed purchase offer received by MuniAuction on or before the auction deadline.
- “Bidder” any firm registered with either MuniAuction or Grant Street and approved for participation in auctions.
- “Winning Bid” any purchase offer made by a Bidder by clicking the “Submit Bid” button and received by MuniAuction that, at the end of the bidding time period, results in the lowest TIC that is acceptable to the Township.
- “True Interest Cost” or “TIC” will be determined by determining the interest rate, compounded semi-annually necessary to discount the debt service payments to the date of the Bonds and to the price bid, excluding interest accrued to the date of delivery. The True Interest Cost serves as the basis for awarding bonds to winning Bidders.

Bid Procedure and Basis of Award

Subject to the right reserved by the Township to reject any or all Bids, the Bonds will be sold to the Bidder whose Bid produces the lowest TIC for the Township and otherwise complies with the Notice of Sale.

Bids must remain valid until at least 1:00 p.m., prevailing time, on the date of the sale, and if accepted by the Township, prior to such time, shall be irrevocable except as otherwise provided in the Notice of Sale. Upon selection of the winning Bidder, the Township will promptly communicate with the winning Bidder by telephone, e-mail or fax.

Bid Security and Method of Payment for Bonds

A Good Faith Deposit ("Deposit") in the form of a certified, treasurer's or cashier's check, wire transfer, or a Financial Surety Bond in the amount of \$107,000, payable to the order of the Township, is required for each Bid to be considered. To submit the Deposit via wire transfer, please contact the Township's Financial Advisor at (609) 291-0130 for wire instructions. If a check or wire transfer is

used, it must be received by the Township no later than 10:30 a.m. on the Bid Date. Each bidder accepts responsibility for delivering such check or wire transfer on time and the Township is not responsible for any check or wire transfer that is not received on time. If a Financial Surety Bond is used, it 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") and such bond must be submitted to the Township prior to the opening of the Bids at the address referred to above. At present, the Director has approved the use of Sure-Bid, a division of Financial Security Assurance Inc. Use of any other Financial Surety Bond must be approved by the Director prior to the bid and will not be accepted by the Township unless evidence of such approval is provided prior to the bid. The Financial Surety Bond must identify the bidder whose Deposit is guaranteed by such Financial Surety Bond. If the Bonds are awarded to a bidder utilizing a Financial Surety Bond, then that purchaser (the "Purchaser") is required to submit its Deposit to the Township by wire transfer as instructed by the Township not later than 3:30 p.m. 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. No interest on the Deposit will accrue to the Purchaser. The Deposit will be applied to the purchase price of the Bonds. In the event the Purchaser fails to honor its accepted bid, the Deposit will be retained by the Township. 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 until after 1:00 p.m. of the day of receipt of such Bids and then only if such award has not been made prior to the withdrawal. The balance of the purchase price shall be paid in Federal Funds by wire transfer to the Township on or about July 16, 2014 (the "Closing Date").

Right to Reject Bids; Waive Irregularities

The Township reserves the right to reject any and all Bids and to the extent permitted by law to waive any irregularity or informality in any Bid.

Undertakings of the Winning Bidder

THE WINNING 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 winning Bidder shall within thirty (30) minutes after being notified of the award of the Bonds, advise the Township in writing (via facsimile transmission or electronically) of the initial reoffering prices to the public of each maturity of the Bonds (the "Initial Reoffering Prices"). The winning 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 winning 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 winning Bidder may reasonably request. The winning Bidder will be responsible to the Township in all aspects for the accuracy and completeness of information provided by such winning Bidder with respect to such reoffering.

SIMULTANEOUSLY WITH OR BEFORE DELIVERY OF THE BONDS, THE WINNING BIDDER SHALL FURNISH TO THE TOWNSHIP A CERTIFICATE ACCEPTABLE TO BOND COUNSEL TO THE EFFECT THAT (I) THE WINNING 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 winning Bidder, (ii) the sale or bona fide offering 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.

Delivery of the Bonds

The Bonds will be delivered on or about the Closing Date (UNLESS A NOTICE OF A CHANGE IN THE DELIVERY DATE IS PUBLISHED ON MUNIAUCTION NOT LATER THAN 2 HOURS PRIOR TO ANY ANNOUNCED DATE FOR RECEIPT OF BIDS) in New York City at DTC against payment of the purchase price therefor (less the amount of the good faith deposit) in Federal funds.

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.

CUSIP Numbers

CUSIP numbers will be applied for by the winning Bidder with respect to the Bonds, but the Township will assume no obligation for the assignment or printing of such numbers on the Bonds or for the correctness of such numbers, and neither the failure to print such numbers on any bond nor any error with respect thereto shall constitute cause for a failure or refusal by the purchasers thereof to accept delivery of and make payment for the Bonds. The CUSIP Service Bureau charge for the assignment of the numbers shall be the responsibility of and shall be paid for by the winning Bidder.

Legal Opinions

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

Section 265 Qualification

The Bonds will not be designated as qualified under Section 265 of the Internal Revenue Code of 1986, as amended.

Postponement

The Township reserves the right to postpone, from time to time, the date and time established for receipt of Bids. **ANY SUCH POSTPONEMENT WILL BE PUBLISHED ON MUNIAUCTION BEFORE 10:30 A.M. ON THE BID DATE.** If any date fixed for the receipt of Bids and the sale of the Bonds is postponed, an alternative sale date will be announced via MuniAuction at least forty-eight (48) hours prior to such alternative sale date. On any such alternative sale date, any Bidder may submit a Bid for the purchase of the Bonds in conformity in all respects with the provisions of the Notice of Sale, except for the date of sale and except for the changes announced on MuniAuction at the time the sale date and time are announced.

Additional Information

For further information relating to the Bonds, reference is made to the POS prepared for and authorized by the Township. The Notice of Sale and the POS may be viewed on MuniAuction. However, the Township makes no assurance or representation with respect to the form of the Notice of Sale and the POS on MuniAuction, and no investment decision should be made in reliance thereon. Printed copies of the POS and the Notice of Sale may be obtained from Bond Counsel at the address and the phone number stated above. Additional information relating to the auction or a private bidding tutorial may be obtained by calling the Auction Administrator at (412) 391-5555 (ext. 370 Auction Support). Additional information relating to the financing of the Township can be obtained by contacting the undersigned Chief Financial Officer at (609) 926-2657 or the Township's Financial Advisor.

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

Dated:

By: _____
Jennifer McIver
Chief Financial Officer

SUMMARY NOTICE OF SALE

**\$5,350,000 GENERAL OBLIGATION BONDS, SERIES 2014
OF THE TOWNSHIP OF EGG HARBOR IN THE
COUNTY OF ATLANTIC, NEW JERSEY
(BOOK-ENTRY ONLY) (CALLABLE)**

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

PAR AMOUNT: \$5,350,000

SECURITY: General Obligations of the Township of Egg Harbor

MATURITY SCHEDULE: The Bonds shall mature on July 15th in the maturities as set forth in the following table:

<u>Year</u>	<u>General Improvement Bonds</u>
<u>2015</u>	\$250,000
<u>2016</u>	\$250,000
<u>2017</u>	\$400,000
<u>2018</u>	\$450,000
<u>2019</u>	\$500,000
<u>2020</u>	\$500,000
<u>2021</u>	\$500,000
<u>2022</u>	\$500,000
<u>2023</u>	\$500,000
<u>2024</u>	\$500,000
<u>2025</u>	\$500,000
<u>2026</u>	\$500,000

FORM: Book-entry-only

CALL DATE: The Bonds maturing on or after July 15, 2023 are redeemable at the option of the Township, in whole or in part, on any date on or after July 15, 2022, at par

MINIMUM BID: \$5,350,000 (Par-based on maturity schedule set forth herein)

MAXIMUM BID: \$5,457,000 (Par plus \$107,000)

BID SECURITY: **Good Faith Check, Wire Transfer or Financial Surety Bond from Sure-Bid must be received by the Township by 10:30 a.m. prior to bidding in the amount of \$107,000**

TAX EXEMPT: Yes

RATINGS AND INSURANCE: Rating to be Obtained by the Township
Insurance to be Obtained by the Bidders

TYPE OF SALE: Electronic Auction with Two Minute Rule (See Bidding Details Item (7) in Full Notice of Sale)

AUCTION AGENT: MuniAuction

BID/AWARD DATE: June 25, 2014, from 11:00 a.m. to 11:15 a.m. with Two Minute Rule applicable. Award by 1:00 p.m.

DATED DATE: July 16, 2014

DELIVERY DATE: July 16, 2014

INTEREST PAYMENT DATES: January 15th and July 15th, commencing January 15, 2015

BASIS OF AWARD: True Interest Cost - Coupons Required in multiples of 1/8 or 1/20 of 1%

[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

OFFERING STATEMENT: Preliminary Official Statement available at www.GrantStreet.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, Northfield, New Jersey, complete except for omission of its date. The Township 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 and the 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 financial 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, and the 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 28, 2014.

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 28, 2014, 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 ___ day of May, 2014.

Eileen Tedesco, RMC
Township Clerk

[SEAL]

Certified to be a true copy of a
Resolution adopted by Township
Committee on May 28, 2014.

Eileen Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 243

2014

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –2014 DISTRACTED DRIVING 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 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 2014 in the amount of \$5,000, which is now available from the State of New Jersey for the 2014 Distracted Driving Crackdown; and

BE IT FURTHER RESOLVED, that a like sum of \$5,000 be and the same is hereby appropriated under the caption of *Distracted Driving Crackdown 2014* budget line item.

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 244

2014

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –2014 CLICK IT OR TICKET MOBILIZATION GRANT

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

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

NOW, THEREFORE, BE IT 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 2014 in the amount of \$4,000, which is now available from the State of New Jersey for the Click It or Ticket Mobilization Grant; and

BE IT FURTHER RESOLVED, that a like sum of \$4,000 be and the same is hereby appropriated under the caption of *Click It or Ticket Mobilization Grant* budget line item.

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 245

2014

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –NJDOT-RIDGE AVENUE RECONSTRUCTION

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 2014 in the amount of \$190,000, which is now available from the State of New Jersey for the reconstruction of Ridge Avenue; and

BE IT FURTHER RESOLVED, that a like sum of \$190,000 be and the same is hereby appropriated under the caption of *NJDOT-Ridge Avenue* budget line item.

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 246

2014

RESOLUTION AUTHORIZING CANCELLATION OF UNUSED GRANT BALANCES

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, that the grant amounts listed below are hereby authorized to be canceled:

NJ CRDA	G-02-10-768-301	\$2,640,000.00
NJ CRDA	G-02-05-701-001-301	\$2,640,000.00
2012 Click It or Ticket Mobilization	G-02-10-767-301	\$2,650.00
2012 Click It or Ticket Mobilization	G-02-05-767-001-101	\$2,650.00

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Chief Financial Officer and the Township Auditor.

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 247

2014

RESOLUTION SUPPORTING THE CLICK IT OR TICKET MOBILIZATION OF MAY 19-JUNE 1, 2014

WHEREAS, there was 545 motor vehicle fatalities in New Jersey in 2013; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

WHEREAS, the State of New Jersey will participate in the nationwide Click It or Ticket seat belt mobilization from May 19-June 1, 2014 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 91% to 100%; and

WHEREAS, a further increase in seat belt usage in New Jersey will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby declares it's support for the Click It or Ticket seat belt mobilization both locally and nationally from May 19-June 1, 2014 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 248

2014

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH ERSI, INC.

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute a maintenance agreement as follows:

Company	Item	Department	Total Cost
ESRI, Inc. 380 New York Street Redlands, CA 92373-8100	Arcview Single Use	Inspections	\$3,800.00
Commencing May 15, 2014 through May 14, 2015			

BE IT FURTHER RESOLVED, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 249

2014

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT FOR ANNUAL K-9 VETERINARY CARE

BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby authorized to execute a one year agreement as follows:

Company	Item	Department	Total Cost
Delaware Valley Veterinary Hospital 400 Swedesboro Road Mullica Hill, New Jersey 08062	Veterinary Care for the EHT K-9 Unit	Police	\$3,750.00
Commencing June 1, 2014 through June 1, 2015			

BE IT FURTHER RESOLVED, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 250

2014

RESOLUTION AUTHORIZING THE SALE OF TOWNSHIP PROPERTY AND VEHICLES THAT HAVE BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.

WHEREAS, the Township of Egg Harbor desires to dispose of property recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and is no longer needed for public use; and

WHEREAS, said sale will be conducted pursuant to Local Finance Notice 2008-9; and

WHEREAS, the Township of Egg Harbor as estimated by the Chief Financial Officer these items exceed \$2,625 in value, requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 and N.J.S.A. 40A:14-157; and

WHEREAS, the State of New Jersey permits the sale of surplus property no longer needed for public use through the use of the State Contract No. T-281, Auctioneering Service-Internet Vendor and pursuant to the Local Unit Electronic Technology Pilot Program and Study Act, P.L. 2001, c.30; and

WHEREAS, GovDeals, Inc. is an authorized State Contract Vendor No. 70967; and

WHEREAS, the Township of Egg Harbor has the property listed in Schedule A, attached to this resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between June 13, 2014 and July 7, 2014;

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, New Jersey, that the items recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on Exhibit A and any other items deemed surplus between June 13, 2014 and July 7, 2014 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

- Online Auction Site: www.govdeals.com
- Length of Online Auction: 25 days, Start Date: June 13, 2014, End Date: July 7, 2014
- Auction Fees: 7.5% of the total amount of all items sold to be paid through the proceeds of the sale. Winning bidder pays 5% Buyers Premium.
- Method of Payment: Payments must be made electronically through the GovDeals website. Acceptable forms of payment are: PayPal, Wire Transfer, American Express, Discover, Visa and Master Card.
- Shipping: Buyer is responsible to pick up, load and transport item

Possession: Within 10 business days of winning bid, a daily storage fee of \$20.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

Other Terms: Items are sold "as is", "where is" and without warranty, payment in full is due not later than 5 business days from the time and date of the Buyers Certificate (issued by GovDeals e-mail) being received.

Minimum Bids: To be determined by current item appraisal.

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Egg Harbor authorizes Jen McIver, Chief Financial Officer to coordinate and direct the sale of surplus items no longer needed for public use from June 13, 2014 through July 7, 2014 with an internet auctioneering service.

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 250

2014

RESOLUTION AUTHORIZING THE SALE OF TOWNSHIP PROPERTY AND VEHICLES THAT HAVE BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.

Exhibit A

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
7316	2004 CHEVROLET MALIBU	1G1ZT54834F121614	06/13/2014	9:00 am	07/07/2014	7:00 pm	\$2000.00
7317	2008 KAWASAKI E2J	JKAEXMJ198DA03450	06/13/2014	9:00 am	07/07/2014	7:05 pm	\$10.00
7326	2001 LEXUS 300	JT8BF28G510311430	06/13/2014	9:00 am	07/07/2014	7:10 pm	\$1500.00
7327	2009 NISSAN ROGUE	JN8AS58V69W434837	06/13/2014	9:00 am	07/07/2014	7:15 pm	\$4000.00
7348	1999 BUICK CENTURY	2G4WS52M7X1514052	06/13/2014	9:00 am	07/07/2014	7:20 pm	\$600.00
7383	2000 JEEP SPT - WAGON	1J4FF48S3YL112298	06/13/2014	9:00 am	07/07/2014	7:25 pm	\$700.00
7386	2001 CHEVROLET CAVALIER	1G1JC124X17199139	06/13/2014	9:00 am	07/07/2014	7:30 pm	\$150.00
7391	2003 INFINITI G35	JNKCV51E13M320624	06/13/2014	9:00 am	07/07/2014	7:35 pm	\$500.00
7431	2000 VOLKSWAGON CAB	3VWDC21V1YM806630	06/13/2014	9:00 am	07/07/2014	7:40 pm	\$800.00
7469	2001 FORD F-150	1FTZX17221NA79644	06/13/2014	9:00 am	07/07/2014	7:45 pm	\$1000.00
7483	1989 ACURA LEGEND	JH4KA4673KC022009	06/13/2014	9:00 am	07/07/2014	7:50 pm	\$600.00
7510	1993 VOLVO 940	YV1JS8704P3103699	06/13/2014	9:00 am	07/07/2014	7:55 pm	\$600.00
7546	1986 LINCOLN TOWNCAR	1LNBP96FXGY689850	06/13/2014	9:00 am	07/07/2014	8:00 pm	\$600.00

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
7547	1995 DODGE RAM	2B6HB21Y0SK523361	06/13/2014	9:00 am	07/07/2014	8:05 pm	\$500.00
7552	1995 NISSAN PATHFINDER	JN8HD17Y5SW073331	06/13/2014	9:00 am	07/07/2014	8:10 pm	\$150.00
7569	1998 MERCURY TLP	1MEFM13P5WW605200	06/13/2014	9:00 am	07/07/2014	8:15 pm	\$150.00
7582	1996 NISSAN MAXIMA	JN1CA21D7TT163502	06/13/2014	9:00 am	07/07/2014	8:20 pm	\$600.00
7611	1995 CHEVROLET CAMARO	2G1FP22S3S2122118	06/13/2014	9:00 am	07/07/2014	8:25 pm	\$700.00
6160	2004 TOYOTA CAMRY	4T1BF32K24U579526	06/13/2014	9:00 am	07/07/2014	8:30 pm	\$150.00
6231	1993 CADILLAC FLEETWOOD	1G6DW5270PR703159	06/13/2014	9:00 am	07/07/2014	8:35 pm	\$500.00
6232	1995 MERCURY COUGAR	1MELM6245SH660154	06/13/2014	9:00 am	07/07/2014	8:40 pm	\$500.00
6234	2001 PONTIAC SUNFIRE	1G2JB524317167011	06/13/2014	9:00 am	07/07/2014	8:45 pm	\$500.00
6395	1998 FORD TAURUS	1FAFP52U4WA164881	06/13/2014	9:00 am	07/07/2014	8:50 pm	\$150.00
6433	1999 CHEVROLET SUBURBAN	3GNFK16R8XG106726	06/13/2014	9:00 am	07/07/2014	8:55 pm	\$4000.00
6474	1997 BUICK LESABRE	1G4HR52KXVH587946	06/13/2014	9:00 am	07/07/2014	9:00 pm	\$500.00
6868	1997 MAZDA 626	1YVGE22C4V5673011	06/13/2014	9:00 am	07/07/2014	9:05 pm	\$150.00
6955	1997 SATURN 4DR	1G8ZH5282VZ118659	06/13/2014	9:00 am	07/07/2014	9:10 pm	\$500.00
7096	1990 HONDA ACCORD	1HGCB7659LA009704	06/13/2014	9:00 am	07/07/2014	9:15 pm	\$300.00
7137	2002 CHEVROLET BLAZER	1GNDDT13W52K101838	06/13/2014	9:00 am	07/07/2014	9:20 pm	\$2000.00
B-1	Blue Huffy Expedition 10 speed	HC2065423	06/13/2014	9:00 am	07/07/2014	7:00 pm	\$10.00
B-2	Orange Kent BMX Steel 1020	N/A	06/13/2014	9:00 am	07/07/2014	7:05 pm	\$25.00

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
B-3	Silver Mongoose MGX 21 speed	N/A	06/13/2014	9:00 am	07/07/2014	7:10 pm	\$25.00
B-4	Red/Silver Tony Hawk BMX	N/A	06/13/2014	9:00 am	07/07/2014	7:15 pm	\$25.00
B-5	Black Rallye BMX	N/A	06/13/2014	9:00 am	07/07/2014	7:20 pm	\$25.00
B-6	Orange Schwinn BMX	SD07FK0017	06/13/2014	9:00 am	07/07/2014	7:25 pm	\$25.00
B-7	Green Road Master Mountain Bike	FSD10MJ702	06/13/2014	9:00 am	07/07/2014	7:30 pm	\$25.00
B-8	Blue/Silver Triax PK7	N/A	06/13/2014	9:00 am	07/07/2014	7:35 pm	\$25.00
B-9	Red R-DLIN BMX	HQ0646724	06/13/2014	9:00 am	07/07/2014	7:40 pm	\$25.00
B-10	Blue/Black Huffy Sante Fe	N/A	06/13/2014	9:00 am	07/07/2014	7:45 pm	\$5.00
B-11	Red Pacifica Evolution	FSD11DU6390	06/13/2014	9:00 am	07/07/2014	7:50 pm	\$25.00
B-12	Blue/White Huffy Surfside	KK04E04988	06/13/2014	9:00 am	07/07/2014	7:55 pm	\$15.00
B-13	Pink/White Schwinn Ranger	IDC08J40343G4247L3	06/13/2014	9:00 am	07/07/2014	8:00 pm	\$25.00
B-14	Gray Road Master Mountain Bike	N/A	06/13/2014	9:00 am	07/07/2014	8:05 pm	\$20.00

Egg Harbor Township

Resolution No. 251

2014

RESOLUTION TEMPORARILY DESIGNATING RIDGE AVENUE FROM OAKLAND AVENUE TO MILL ROAD AS A ONE-WAY STREET IN THE NORTHBOUND DIRECTION AND FROM MILL ROAD TO DELAWARE AVENUE IN THE SOUTHBOUND DIRECTION

WHEREAS, the Holy Trinity Greek Orthodox Church will be holding their annual festival from June 5, 2014 to June 8, 2014; and

WHEREAS, if necessary, in order to accommodate safe pedestrian foot traffic and/or to alleviate traffic congestion, it is recommended by the Department of Police that the traffic direction along Ridge Avenue be converted to a one-way as follows:

North bound between Oakland Avenue and Mill Road

South bound between Delaware Avenue and Mill Road

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that during the time of the annual festival beginning at 12:00 p.m. on Thursday, June 5, 2014, and ending at midnight on Sunday, June 8, 2014, Ridge Avenue shall be designated as a one-way as follows:

North bound between Mill Road and Oakland Avenue

South bound between Mill Road and Delaware Avenue

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 252

2014

**RESOLUTION APPROVING FIREWORKS PERMIT AND DISPLAY OF FIREWORKS ON JUNE 5, 2014 AND JUNE 8, 2014
BY THE HOLY TRINITY GREEK ORTHODOX CHURCH**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that approval is herewith given for a fireworks permit and display of fireworks on Thursday, June 5, 2014, and Sunday, June 8, 2014, at approximately 8:30 p.m. by the Holy Trinity Greek Orthodox Church, subject, however, to the approval of the Fire Official under the New Jersey Fire Safety Act; and

BE IT FURTHER RESOLVED, that the Holy Trinity Greek Orthodox Church shall be solely responsible for the safety and well being of all persons at or near or otherwise affected by the various display and said Church organization shall comply with all Federal, State and Local regulations.

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 253

2014

RESOLUTION GRANTING PAID MILITARY LEAVE TO DAVID HERITAGE

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *David Heritage*, a municipal employee, and member of the United States Air National Guard, is hereby granted paid military leave starting May 15, 2014 through May 29, 2014.

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 254

2014

**RESOLUTION APPOINTING KYLE DUFFY TO SERVE
THE DEPARTMENT OF PUBLIC WORKS AS TEMPORARY SEASONAL LABORER**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Kyle Duffy is hereby appointed as a Temporary Seasonal Laborer in the Department of Public Works, for a period of ninety (90) days, at the hourly rate of \$12.46, effective June 9, 2014.

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 255

2014

RESOLUTION APPROVING EMERGENCY MEDICAL TECHNICIANS (EMT'S) HOURLY RATE

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, effective July 1, 2014, the hourly rate of \$15 shall be provided to Emergency Medical Technicians (EMT's) pursuant to the attached Exhibit A.

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 255

2014

RESOLUTION APPROVING EMERGENCY MEDICAL TECHNICIANS (EMT'S) HOURLY RATE

Exhibit A

	EMPLOYEE	TITLE	HOURLY RATE
1	Kirby, M.	EMT	\$15 per hour
2	Lee, S.	EMT	\$15 per hour
3	Phillips, F.	EMT	\$15 per hour
4	Shields, K.	EMT	\$15 per hour
5	Pietsch, P.	EMT	\$15 per hour
6	Jankowski, M.	EMT	\$15 per hour
7	Dentino-Frazin, L.	EMT	\$15 per hour
8	Flynn, P.	EMT	\$15 per hour
9	Freund, J.	EMT	\$15 per hour
10	Freund, K.	EMT	\$15 per hour
11	Higbee, W.	EMT	\$15 per hour
12	Barry, N.	EMT	\$15 per hour
13	Sutton, C.	EMT	\$15 per hour
14	Cruz, C.	EMT	\$15 per hour
15	Moss, G.	EMT	\$15 per hour
16	Schaal, B.	EMT	\$15 per hour
17	Brady, J.	EMT	\$15 per hour
18	Raymond, M.	EMT	\$15 per hour
19	Brown, J.	EMT	\$15 per hour
20	Schantz, M.	EMT	\$15 per hour
21	Klinetob, B.	EMT	\$15 per hour
22	Flynn, T.	EMT	\$15 per hour
23	Santiago, J.	EMT	\$15 per hour
24	Martin, J.	EMT	\$15 per hour
25	Romantino, N.	EMT	\$15 per hour
26	Dement, P.	EMT	\$15 per hour
27	Rouse, C.	EMT	\$15 per hour
28	Sharpe, W.	EMT	\$15 per hour
29	Falivene, A.	EMT	\$15 per hour
30	Rhoads, F.	EMT	\$15 per hour
31	Rodriguez, S.	EMT	\$15 per hour
32	Adams, R.	EMT	\$15 per hour
33	Purdy, K.	EMT	\$15 per hour
34	Jackson, J.	EMT	\$15 per hour
35	Mascio, V.	EMT	\$15 per hour
36	Thompson, C.	EMT	\$15 per hour

Egg Harbor Township

Resolution No. 256
2014

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 28, 2014

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
APPRAIS Appraisal Services, Inc												
14-01694	05/05/14	1	professional services	7,600.00	4-01-20-150-150-269	B ASSESM: Professional / Consult	R	05/05/14	05/23/14			N
Vendor Total:				7,600.00								
ATLANT48 ATLANTIC PREVENTION RESOURCES*												
14-01809	05/12/14	1	HERES LOOKING AT YOUR 2014	1,021.50	G-02-05-703-001-279	B MUN ALLIANCE: HERES LOOK/@ YOU	R	05/12/14	05/23/14			N
14-01810	05/12/14	1	HERES LOOKING AT YOUR 2014	1,312.50	G-02-05-703-001-279	B MUN ALLIANCE: HERES LOOK/@ YOU	R	05/12/14	05/23/14			N
14-01811	05/12/14	1	CHILDREN ARE PEOPLE (CAP)	2,946.00	G-02-05-703-001-280	B MUN ALLIANCE: CHILD ARE PEOPLE	R	05/12/14	05/23/14			N
		2	FOREST FRIENDS PUPPET PROGRAM	2,250.00	G-02-05-703-001-278	B MUN ALLIANCE: Forest Friends	R	05/12/14	05/23/14			N
		3	(SUBSIDIZED UNDER COUNTY GRANT	54.00	4-01-20-140-140-130	B LOCAL MATCH - CHILD ARE PEOPLE	R	05/12/14	05/23/14			N
				5,250.00								
Vendor Total:				7,584.00								
AURORA E AURORA ENVIRONMENTAL, INC*												
13-03245	11/26/13	1	INSTALLATION OF DIESEL PUMP	10,000.00	C-03-13-021-000-912	B ORD 21-13 PW-DIESAL FUEL PUMP	R	11/26/13	05/23/14			N
		2	OPW 3377, OPW PHOENIX SQL	10,000.00	C-03-13-021-000-909	B ORD 21-13 PUBLIC WORKS-FUEL MGMT SYSTEM	R	11/26/13	05/23/14			N
		3		7,504.00	C-03-12-024-000-911	B ORD 24-12 PUBLIC WORKS-EMERGENCY GENERAT	R	11/26/13	05/23/14			N
				27,504.00								
Vendor Total:				27,504.00								
AVAYA 33 AVAYA INC. *												
14-01234	04/22/14	1	MAINTENANCE ACCOUNT 0102052872	101.80	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	05/23/14			N
Vendor Total:				101.80								

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
BEACON 1 BEACON, INC.*												
	14-01216	04/22/14	CRADLE STRAP									
	1		CRADLE STRAPS	15.96	4-01-25-240-240-218	B POLICE DEPT: Vehi cl es	R	04/22/14	05/23/14			N
	Vendor Total:			15.96								
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*												
	14-01723	05/06/14	Barbell rack and Wheels									
	1		1300130-Barbell Rack	182.75	4-01-28-370-370-377	B REC: Parks/Assoc.	R	05/06/14	05/23/14			N
	2		1300147-Wheel Package	92.64	4-01-28-370-370-377	B REC: Parks/Assoc.	R	05/06/14	05/23/14			N
				275.39								
	14-01762	05/07/14	6 in 1 Easy Up Youth Mini Goal									
	1		6 in 1 Easy Up Youth Mini Goal	1,098.00	4-01-28-370-370-377	B REC: Parks/Assoc.	R	05/07/14	05/23/14			N
	Vendor Total:			1,373.39								
BULLDOG BULLDOG DISTRIBUTORS INC.*												
	14-01530	04/28/14	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	204.00	4-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/28/14	05/23/14			N
	Vendor Total:			204.00								
CAMDEN34 Camden Co College Pol Academy												
	14-00320	01/16/14	training									
	1		Registration fee to attend	25.00	4-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	01/16/14	05/23/14			N
	Vendor Total:			25.00								
CARGILL CARGILL, INCORPORATED*												
	14-00753	03/07/14	ICE ABRASIVE SALT									
	1		200 TONS ICE ABRASIVE SALT	12,781.90	4-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	03/07/14	05/23/14			N
	Vendor Total:			12,781.90								

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						
DUNE GRA Dune Grass Publishing											
	14-01210 04/22/14 CERTIFICATES										
	1 (500 EACH OF 2 VERSIONS OF	425.40	4-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	04/22/14	05/23/14			N
	Vendor Total:	425.40									
EHT H E. H. T. HOME & SCHOOL											
	14-01793 05/12/14 PROJECT GRADUATION										
	1 PROJECT GRADUATION	1,100.00	4-01-20-140-140-140	B	LOCAL MATCH- PROJECT GRADUATION	R	05/12/14	05/23/14			N
	2 PROJECT GRADUATION	400.00	G-02-05-703-001-282	B	MUN ALLIANCE: PROJECT GRADUATI	R	05/12/14	05/23/14			N
		1,500.00									
	Vendor Total:	1,500.00									
EAGLE 66 EAGLE POINT GUN											
	14-00592 02/20/14 REMINGTON										
	1 (MODEL 24447) REMINGTON 870	624.90	4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	02/20/14	05/23/14			N
	Vendor Total:	624.90									
EAST WAR EASTERN AUTO PARTS WAREHOUSE*											
	14-01494 04/28/14 APRIL PURCHASE ORDER										
	1 APRIL PURCHASE ORDER	410.85	4-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	04/28/14	05/23/14			N
	Vendor Total:	410.85									
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT											
	14-01812 05/12/14 Transfer Monthly Fees-Apr 2014										
	1 Transfer Monthly Fees-Apr 2014	2,500.00	4-01-55-013-000-001	B	Due to/from Public Defender	R	05/12/14	05/23/14			N
	Vendor Total:	2,500.00									
EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK											
	14-01780 05/12/14 Petty Cash / Reimbursement										
	1 Public Works	14.58	4-01-26-300-300-353	B	EQ MNT: Trash/Gar Veh Repair	R	05/12/14	05/23/14			N
	2 Public Works	16.01	4-01-26-300-300-353	B	EQ MNT: Trash/Gar Veh Repair	R	05/12/14	05/23/14			N
	3 Clerk	30.80	4-01-20-120-120-274	B	CLERK: Memberships	R	05/12/14	05/23/14			N
	4 Clerk	6.00	4-01-20-120-120-274	B	CLERK: Memberships	R	05/12/14	05/23/14			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
EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK Continued														
	14-01780	05/12/14	Petty Cash / Reimbursement	Continued										
	5		Police			5.00	4-01-25-240-240-268	B POLICE DEPT: Travel Allowance	R	05/12/14	05/23/14			N
	6		Police			10.00	4-01-25-240-240-268	B POLICE DEPT: Travel Allowance	R	05/12/14	05/23/14			N
	7		Clerk			15.00	4-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	05/12/14	05/23/14			N
	8		Police			5.00	4-01-25-240-240-218	B POLICE DEPT: Vehi cl es	R	05/12/14	05/23/14			N
	9		Police			15.00	4-01-25-240-240-218	B POLICE DEPT: Vehi cl es	R	05/12/14	05/23/14			N
						117.39								
			Vendor Total:			117.39								
ELDER PE ELDER PEST CONTROL *														
	14-01828	05/13/14	MAY PEST CONTROL											
	1		MAY PEST CONTROL			91.67	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/13/14	05/23/14			N
			Vendor Total:			91.67								
FBI NAA F. B. I. NATIONAL ACADEMY ASSOC*														
	14-00345	01/23/14	Traini ng											
	1		Registration fee to attend the			125.00	4-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	01/23/14	05/23/14			N
			Vendor Total:			125.00								
DELTA 30 FLAGSHIP DENTAL PLANS														
	14-00948	03/31/14	MAY 2014, MONTHLY BILLING											
	1		MAY 2014, MONTHLY BILLING			142.75	4-01-23-220-220-361	B GROUP INS: Del ta Dental	R	03/31/14	05/23/14			N
			Vendor Total:			142.75								
GRUCCIO GRUCCIO, PEPPER, DE SANTO & RUTH														
	14-01838	05/13/14	April 2014 Servi ces											
	1		April 2014 Professi onal			112.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	05/13/14	05/23/14			N
			Vendor Total:			112.00								
HA DEH H. A. DEHART & SON INC. *														
	14-00802	03/12/14	IGNI TOR WI TH HARNESS											
	1		IGNI TOR WI TH HARNESS			124.00	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	03/12/14	05/23/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HA DEH H. A. DEHART & SON INC. * Continued														
14-00802	03/12/14		IGNITOR WITH HARNESS					Continued						
			2 FREIGHT			20.00	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/21/14	05/23/14			N
						144.00								
			Vendor Total:			144.00								
HENRY J HENRY J. MANCINI & ASSOCIATES*														
14-01829	05/13/14	4301/8&9	4301/18											
			1 Real Estate Appraisals			5,023.90	G-02-05-704-001-301	B NJ CASINO REINVEST AUTH GRANT 07	R	05/13/14	05/23/14			N
			Vendor Total:			5,023.90								
HESS HESS CORPORATION														
14-01581	04/30/14		INVOICE NO. ES14996420											
			1 MUNICIPAL BUILDINGS			5.89	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	04/30/14	05/23/14			N
14-01582	04/30/14		INVOICE: ES14989192											
			1 STREET LIGHTS			4,539.89	4-01-31-435-435-399	B STREEET LIGHTS: Miscel Expense	R	04/30/14	05/23/14			N
14-01584	04/30/14		INVOICE NO. ES14993936											
			1 MUNICIPAL BUILDINGS			197.35	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	04/30/14	05/23/14			N
			2 PAL BUILDINGS			11.78	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	04/30/14	05/23/14			N
			3 STREET LIGHTS			26.31	4-01-31-435-435-399	B STREEET LIGHTS: Miscel Expense	R	04/30/14	05/23/14			N
						235.44								
14-01585	04/30/14		INVOICE NO. ES14988726											
			1 MUNICIPAL BUILDINGS			6,308.52	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	04/30/14	05/23/14			N
			2 STREET LIGHTS			1,218.83	4-01-31-435-435-399	B STREEET LIGHTS: Miscel Expense	R	04/30/14	05/23/14			N
						7,527.35								
14-01641	05/01/14		INVOICE NO. ES14996533											
			1 AMBULANCE BUILDING			270.30	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	05/01/14	05/23/14			N
			2 MUNICIPAL BUILDINGS			8,396.95	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	05/01/14	05/23/14			N
						8,667.25								
14-01642	05/01/14		INVOICE NO. ES14996672											
			1 EMERGENCY MANAGEMENT			6.07	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	05/01/14	05/23/14			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
OPTICS P OPTICS PLANET, INC.														
	14-01008	04/07/14	WATERPROOF CASE											
	1	(1450-000-240)	PELICAN 1450	573.95	C-03-13-022-000-908		B ORD 22-13	POLICE- TASER DEVICES	R	04/07/14	05/23/14			N
	Vendor Total:			573.95										
PARDOS PARDO'S TRUCK SERVICE PARTS *														
	14-01505	04/28/14	BRAKE PARTS											
	1		BRAKE DRUM	606.60	4-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten		R	04/28/14	05/23/14			N
	2		NEW STEEL KIT	155.00	4-01-26-300-300-259		B EQ MNT: Vehi cl e Repai r Mai nten		R	04/28/14	05/23/14			N
				761.60										
	14-01551	04/28/14	APRIL PURCHASE ORDER											
	1		APRIL PURCHASE ORDER	358.84	4-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repai r		R	04/28/14	05/23/14			N
	Vendor Total:			1,120.44										
PARSONS PARSONS BRINCKERHOFF*														
	14-01788	05/12/14	ENVIRONMENATL SERVICE											
	1		ENVIRONMENATL SERVICE	1,104.00	4-01-21-180-180-269		B PLAN BD: Professi onal /Consul t		R	05/12/14	05/23/14			N
	2		ENVIRONMENATL SERVICE	184.00	4-01-21-180-180-269		B PLAN BD: Professi onal /Consul t		R	05/12/14	05/23/14			N
	3		ENVIRONMENATL SERVICE	1,104.00	4-01-21-180-180-269		B PLAN BD: Professi onal /Consul t		R	05/12/14	05/23/14			N
	4		ENVIRONMENATL SERVICE	184.00	4-01-21-180-180-269		B PLAN BD: Professi onal /Consul t		R	05/12/14	05/23/14			N
				2,576.00										
	Vendor Total:			2,576.00										
PROTEC PROTECTIVE SERVICES GROUP INC*														
	14-01806	05/12/14	TROUBLESHOOT FIRE ALARM											
	1		TROUBLE SHOOT FIRE ALARM AT	218.00	4-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv		R	05/12/14	05/23/14			N
	Vendor Total:			218.00										
REVENUE REVENUE GUARD MEDICAL CLAIMS														
	14-01058	04/15/14	APRIL 14 BILLING SERVICES											
	1		APRIL 14 BILLING SERVICES	3,138.57	4-01-25-265-267-279		B AMB SV: Other Contractual Serv		R	04/15/14	05/23/14			N
	Vendor Total:			3,138.57										

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
ROGER C ROGER C. STEEDLE, P.A.														
	14-01790	05/12/14	April 2014 Services											
	1		EHT Rent Review Board	22.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R		05/12/14	05/23/14			N
	2		Atlantic Gardens	22.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R		05/12/14	05/23/14			N
	3		Harbor Crossings	22.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R		05/12/14	05/23/14			N
	4		Tilton Terrace	1,012.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R		05/12/14	05/23/14			N
	5		Steeplecase Village	22.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R		05/12/14	05/23/14			N
	6		Black Horse Manor	22.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R		05/12/14	05/23/14			N
	7		English Creek Manor	22.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R		05/12/14	05/23/14			N
	8		T&E Mobile Homes/Tower Mobile	682.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R		05/12/14	05/23/14			N
	9		E&T Mobile Homes/Tower 1999	704.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R		05/12/14	05/23/14			N
	10		T&EE Mobile Homes/Tower East	649.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R		05/12/14	05/23/14			N
				3,179.00										
			Vendor Total:	3,179.00										
ROSENBE ROSENBERGER & WOLF														
	14-01718	05/05/14	APPEARANCE 4/28/14											
	1		PROFESSIONAL SERVICES RENDERED	250.00	4-01-43-490-490-269		B COURT: Professional / Consulta	R		05/05/14	05/23/14			N
			Vendor Total:	250.00										
SERVICE SERVICE TIRE TRUCK CENTER*														
	14-00630	02/21/14	TRASH TRUCK TIRES											
	1		S11R225 MRT XZY3 230 RETREAD	1,640.00	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R		02/21/14	05/23/14			N
	2		MRT XZY3 230 RETREAD MOUNT/	92.00	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R		02/21/14	05/23/14			N
	3		VALVE STEM STEEL	26.00	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R		02/21/14	05/23/14			N
				1,758.00										
			Vendor Total:	1,758.00										
SHERWIN SHERWIN WILLIAMS*														
	14-01826	05/13/14	ATHLETIC FIELD MARKING PAINT											
	1		5 GALLON ATHLETIC FIELD	192.60	4-01-26-310-310-236		B MUNC BLDG: Horti Mat/Su	R		05/13/14	05/23/14			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
SHERWIN SHERWIN WILLIAMS*														
				Continued										
	14-01826	05/13/14	ATHLETIC FIELD MARKING PAINT	Continued										
	2		SPRAY ACCESSORY PUMP PROTECTOR			19.78	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/13/14	05/23/14			N
						212.38								
			Vendor Total:			212.38								
SIRACU66 SIRACUSA-KAUFMAN INS. AGENCY *														
	14-01782	05/12/14	Sports & Accident Insurance											
	1		Sports & Accident Insurance			12,318.00	4-01-23-210-210-339	B INS OTH: Municipal Excess	R	05/12/14	05/23/14			N
			Vendor Total:			12,318.00								
SJSHORE SJSHORE MARKETING, LLC														
	14-00949	03/31/14	stickers											
	1		F221 Approval bldg 1000			110.00	4-01-22-195-196-265	B INSP: Printing & Binding	R	03/31/14	05/23/14			N
	2		F223 Plumbing approval 1000			110.00	4-01-22-195-196-265	B INSP: Printing & Binding	R	03/31/14	05/23/14			N
	3		F224 Fire Protection 1000			110.00	4-01-22-195-196-265	B INSP: Printing & Binding	R	03/31/14	05/23/14			N
	4		Field Correction Notices			187.00	4-01-22-195-196-265	B INSP: Printing & Binding	R	03/31/14	05/23/14			N
	5		Stop Work Order (stickers)200			80.10	4-01-22-195-196-265	B INSP: Printing & Binding	R	03/31/14	05/23/14			N
	6		printing for each \$25			125.00	4-01-22-195-196-265	B INSP: Printing & Binding	R	03/31/14	05/23/14			N
	7		shipping			15.00	4-01-22-195-196-265	B INSP: Printing & Binding	R	03/31/14	05/23/14			N
						737.10								
			Vendor Total:			737.10								
SOUTH 38 SOUTH JERSEY PAPER PRODUCTS*														
	14-01428	04/24/14	JANITORIAL SUPPLIES											
	1		URINAL BLOCKS (CHERRY)180BLOCK			58.80	4-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	04/24/14	05/23/14			N
	2		DIVERSY EASY PAKS TOILET BOWL			209.12	4-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	04/24/14	05/23/14			N
	3		FLOOR FINISH WAX HIGH GLOSS			882.30	4-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	04/24/14	05/23/14			N
						1,150.22								
			Vendor Total:			1,150.22								
STAPLES STAPLES ADVANTAGE														
	14-01506	04/28/14	OFFICE SUPPLIES											
	1		DYMO LABEL WRITER / TWIN			189.99	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/28/14	05/23/14			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
STAPLES STAPLES ADVANTAGE														
Continued														
14-01506	04/28/14		OFFICE SUPPLIES					Continued						
	2		CALCULATOR INK ROLLER			11.90	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/28/14	05/23/14			N
						201.89								
14-01724 05/06/14 Top Tab File Folder 1/3 Cut														
	1		Top Tab File Folder 1/3 Cut			11.70	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	05/06/14	05/23/14			N
	2		Easy Close Catalog Envelopes			93.30	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	05/06/14	05/23/14			N
	3		Gummed Catalog Envelope 6x9			8.98	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	05/06/14	05/23/14			N
	4		CRD24022 Eco Smart Ring			66.68	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	05/06/14	05/23/14			N
	5		HP Toner Cartridge 650A			379.99	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	05/06/14	05/23/14			N
	6		HP Toner Cartridge #650A			379.99	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	05/06/14	05/23/14			N
	7		HP Toner Cartridge #650A			379.99	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	05/06/14	05/23/14			N
	8		HP Toner Cartridge #650A			465.48	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	05/06/14	05/23/14			N
	9		Empire Yellow/Black General			64.40	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	05/06/14	05/23/14			N
						1,850.51								
			Vendor Total:			2,052.40								
DIVISI40 STATE TREASURER														
14-01720	05/05/14		RENEWAL SHARON D RILEY, CFO											
	1		RENEWAL SHARON D RILEY, CFO			50.00	4-01-20-145-145-274	B TAX COLL: Memberships	R	05/05/14	05/23/14		N0368	N
			Vendor Total:			50.00								
THANKS THANKS FOR BEING GREEN														
14-01640	05/01/14		ELECTRONIC RECYCLING FEE											
	1		DISPLAY DEVICES RECYCLING FEE			158.64	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	05/01/14	05/23/14			N
			Vendor Total:			158.64								
THE CURR THE CURRENT *														
14-00993	04/04/14		SPRING ADS											
	1		SPRING COMMUNITY PRIDE DAY ADS			1,282.50	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	04/04/14	05/23/14			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							
THE CURR THE CURRENT *											
Continued											
14-00993 04/04/14 SPRING ADS				Continued							
2 SPRING SHRED EVENT ADS	1,282.50	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp		R	04/04/14	05/23/14				N
	<u>2,565.00</u>										
Vendor Total:	2,565.00										
THE PERC THE PERCS INDEX, INC. *											
14-01143 04/21/14 SERVICE CONTRACT											
1 SERVICE CONTRACT - ANNUAL	500.00	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces		R	04/21/14	05/23/14				N
Vendor Total:	500.00										
THE PR25 THE PRESS of Atlantic City											
14-01796 05/12/14 LEGAL ADVERSTI SI TNG											
1 LEGAL ADVERSTI SI TNG	10.71	4-01-21-180-180-267	B PLAN BD: Adverti sing		R	05/12/14	05/23/14				N
2 LEGAL ADVERSTI SI TNG	10.20	4-01-21-180-180-267	B PLAN BD: Adverti sing		R	05/12/14	05/23/14				N
3 LEGAL ADVERSTI SI TNG	8.67	4-01-21-180-180-267	B PLAN BD: Adverti sing		R	05/12/14	05/23/14				N
4 LEGAL ADVERSTI SI TNG	8.67	4-01-21-180-180-267	B PLAN BD: Adverti sing		R	05/12/14	05/23/14				N
	<u>38.25</u>										
14-01798 05/12/14 April 2014 Publications											
1 Resolution 185-2014	20.40	4-01-20-120-120-267	B CLERK: Adverti sing		R	05/12/14	05/23/14				N
2 Ordinance 12-2014	36.21	4-01-20-120-120-267	B CLERK: Adverti sing		R	05/12/14	05/23/14				N
	<u>56.61</u>										
Vendor Total:	94.86										
THIS AND THIS AND THAT UNIFORMS											
14-01652 05/05/14 UNIFORM ORDER PER CONTRACT											
1 UNIFORM ORDER PER CONTRACT	49.00	4-01-25-250-250-220	B COMM: Uni form/Cl othi ng		R	05/05/14	05/23/14				N
14-01653 05/05/14 UNIFORM ORDER PER CONTRACT											
1 UNIFORM ORDER PER CONTRACT	350.00	4-01-25-250-250-220	B COMM: Uni form/Cl othi ng		R	05/05/14	05/23/14				N
14-01654 05/05/14 UNIFORM ORDER PER CONTRACT											
1 UNIFORM ORDER PER CONTRACT	280.00	4-01-25-250-250-220	B COMM: Uni form/Cl othi ng		R	05/05/14	05/23/14				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
THIS AND THIS AND THAT UNIFORMS Continued												
	14-01655	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	370.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01656	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	493.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01657	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	55.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01658	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	265.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01659	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	130.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01660	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	85.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01661	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	490.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01662	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	250.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01663	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	160.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01664	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	326.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01665	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	92.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01666	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	268.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			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
THIS AND THIS AND THAT UNIFORMS			Continued									
	14-01667	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	16.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01668	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	200.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01669	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	175.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01670	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	675.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01671	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	250.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01672	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	485.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01673	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	675.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01674	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	130.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01675	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	120.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01676	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	344.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01677	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	220.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01678	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	900.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			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
THIS AND THIS AND THAT UNIFORMS			Continued									
	14-01679	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	340.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01680	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	675.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01681	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	674.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01682	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	260.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01683	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	160.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01684	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	560.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01685	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	80.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01686	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	675.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01687	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	335.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01688	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	325.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01689	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	184.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			N
	14-01690	05/05/14	UNI FORM ORDER PER CONTRACT									
	1		UNI FORM ORDER PER CONTRACT	505.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/05/14	05/23/14			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
THIS AND THIS AND THAT UNIFORMS Continued												
	14-01691	05/05/14	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	312.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	05/05/14	05/23/14			N
	Vendor Total:			12,938.00								
TREAS60 TREASURER, STATE OF NEW JERSEY												
	14-01879	05/15/14	NOTARY RENEWAL									
	1		NOTARY RENEWAL KATHY MCINTYRE	25.00	4-01-26-290-290-284	B ROADS: Other Business Expenses	R	05/15/14	05/23/14			N
	Vendor Total:			25.00								
TRUCKMAS TRUCKMASTER, INC.												
	14-01587	04/30/14	REPAIRS TO PD VEHICLE #116									
	1		BODY WORK TO PD VEHICLE #116	756.76	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/30/14	05/23/14			N
	14-01637	05/01/14	BODY WORK PD#125									
	1		BODY WORK FOR PD#125	691.36	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/01/14	05/23/14			N
	Vendor Total:			1,448.12								
UNITED28 UNITED PARCEL SERVICE												
	14-01321	04/22/14	UPS									
	1		ESTIMATED AMOUNT FOR DELIVERY	60.46	4-01-25-240-240-254	B POLICE DEPT: Postage	R	04/22/14	05/23/14			N
	Vendor Total:			60.46								
US DIGIT US DIGITAL MEDIA INC*												
	14-01495	04/28/14	cdr/dvd									
	1		Item #M40115 USDM Super Silver	108.00	4-01-25-250-250-264	B COMM: Service Division	R	04/28/14	05/23/14			N
	2		Item M71100 USDM Premium DVD-R	66.00	4-01-25-250-250-264	B COMM: Service Division	R	04/28/14	05/23/14			N
				174.00								
	Vendor Total:			174.00								

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								
WILLIA09 WILLIAM SCHOPPY TROPHIES *											
14-01443 04/24/14 25 YEARS OF SERVICE, L. FOSTER											
1 CRYSTAL OBELISK WITH PRISM-	93.00	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	04/24/14	05/23/14					N
2 EGG HARBOR TOWNSHIP SEAL	5.00	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	04/24/14	05/23/14					N
3 145 CHARACTERS ENGRAVED FOR	21.75	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	04/24/14	05/23/14					N
	119.75										
14-01650 05/01/14 Brass Plate, Eileen Tedesco											
1 .75" x 5" Satin Brass Plate	15.00	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	05/01/14	05/23/14					N
2 104 Characters Engraved	15.60	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	05/01/14	05/23/14					N
	30.60										
14-01770 05/07/14 35+ Years of Service Plaque											
1 P185 -11" x 15" Walnut Perpet-	135.00	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	05/07/14	05/23/14					N
2 131 letters engraved @ .15	19.65	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	05/07/14	05/23/14					N
	154.65										
Vendor Total:	305.00										
YBA SHIR YBA SHIRTS, INC. *											
13-02347 08/09/13 Black/White Reversible Jersey											
1 Black/White Reversible Jersey	1,382.27	3-01-28-370-370-377	B REC: Parks/Assoc.	R	08/09/13	05/23/14					N
2 Black/White Reversible Jersey	1,141.73	3-01-28-370-370-377	B REC: Parks/Assoc.	R	08/09/13	05/23/14					N
3 Shipping and Handling	135.00	3-01-28-370-370-377	B REC: Parks/Assoc.	R	08/09/13	05/23/14					N
	2,659.00										
Vendor Total:	2,659.00										
Total Purchase Orders: 146 Total P.O. Line Items: 245 Total List Amount: 357,564.12 Total Void Amount: 0.00											

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	3-01	4,355.68	0.00	4,355.68	0.00	0.00	4,355.68
CURRENT FUND:	4-01	181,806.17	0.00	181,806.17	0.00	0.00	181,806.17
	C-03	131,317.95	0.00	131,317.95	0.00	0.00	131,317.95
	C-04	253.00	0.00	253.00	0.00	0.00	253.00
Year Total :		131,570.95	0.00	131,570.95	0.00	0.00	131,570.95
STATE & FEDERAL GRANTS APPROP:	G-02	38,423.54	0.00	38,423.54	0.00	0.00	38,423.54
	S-01	1,387.50	0.00	1,387.50	0.00	0.00	1,387.50
PAYROLL TRUST ACCOUNT	T-01	20.28	0.00	20.28	0.00	0.00	20.28
Total Of All Funds:		357,564.12	0.00	357,564.12	0.00	0.00	357,564.12