

**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

|                   |                     |         |
|-------------------|---------------------|---------|
| <b>Roll Call:</b> | 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              | <b>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</b> |
| <b>Motion</b>    | Motion Hodson, second Pfrommer to approve Resolution 239   |
| <b>Roll Call</b> | Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes   |
| <b>Vote</b>      |  |

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 |
| <b>Motion</b>         | Motion Hodson, second Cafero to adopt Resolution 240                      |
| <b>Roll Call Vote</b> | Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes              |

**Ordinances – Public Hearing**

| Number                | Title  |
|-----------------------|--|
| 13                    | <b>An Ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2014</b>            |
| <b>Purpose</b>        | <b>The purpose of this ordinance is to set the salaries of the GWU members of the township effective July 1, 2014.</b>   |
| <b>Public Comment</b> | <b>No one came forward</b>   |
| <b>Motion</b>         | Motion Hodson, second Pfrommer to close the public comment portion of Ordinance 13   |
| <b>Roll Call</b>      | Cafero-abstain Carman-yes Hodson-yes Pfrommer-yes McCullough-yes   |
| <b>Motion</b>         | Motion Hodson, second Pfrommer to adopt Ordinance 13   |
| <b>Roll Call</b>      | Cafero-abstain Carman-yes Hodson-yes Pfrommer-yes McCullough-yes   |
| 14                    | <b>An Ordinance fixing the salaries of certain officials (Policemen’s Benevolent Association) of the Township of Egg Harbor for the year 2014.</b>               |
| <b>Purpose</b>        | <b>The purpose of this ordinance is to set the salaries of the PBA members of the township effective July 1, 2014.</b>   |
| <b>Public Comment</b> | <b>No one came forward</b>   |
| <b>Motion</b>         | Motion Cafero, second Hodson close the public comment portion of Ordinance 14  |
| <b>Roll Call</b>      | Cafero-yes Carman-abstain Hodson-yes Pfrommer-yes McCullough-yes   |
| <b>Motion</b>         | Motion Pfrommer, second Hodson to adopt Ordinance 14   |
| <b>Roll Call</b>      | Cafero-yes Carman-abstain Hodson-yes Pfrommer-yes McCullough-yes   |
| 16                    | <b>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</b> |

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

|                       |   |
|-----------------------|---|
| 17                    | <b>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</b><br><b><i>The purpose of this ordinance is to accept a donation of land from Helen Braitman.</i></b> |
| <b>Purpose</b>        | <b><i>The purpose of this ordinance is to accept a donation of land from Helen Braitman.</i></b>  |
| <b>Public Comment</b> | No one came forward   |
| <b>Motion</b>         | Motion Hodson, second Pfrommer to close the public comment portion of Ordinance 17  |
| <b>Roll Call Vote</b> | Cafero-yes Carman-yes Hodson-yes Pfrommer-yes<br>McCullough-yes   |
| <b>Motion</b>         | Motion Pfrommer, second Cafero to adopt Ordinance 17  |
| <b>Roll Call Vote</b> | Cafero-yes Carman-yes Hodson-yes Pfrommer-yes<br>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             | <b>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</b> |
| <b>Purpose</b> | <b><i>The purpose of this ordinance is to accept a donation of land from the First District Ambulance Squad</i></b><br><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   |

|                       |  |
|-----------------------|--|
| <b>Motion</b>         | Motion Hodson, second Pfrommer to approve Consent Calendar Resolutions 241 through 255 |
| <b>Roll Call Vote</b> | Cafero-yes Carman-yes Hodson-yes Pfrommer-yes<br>McCullough-yes                        |

### Resolution (Bill List)

| Number                | Title  |
|-----------------------|--|
| 256                   | Authorizing payment of all bills pursuant to Exhibit A       |
| <b>Motion</b>         | Motion Carman, second Cafero to adopt Resolution 256         |
| <b>Roll Call Vote</b> | 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  |
| <b>Motion</b>         | Motion Cafero, second Hodson to approve Consent Calendar Resolutions 257 through 261   |
| <b>Roll Call Vote</b> | Cafero-yes Carman-yes Hodson-yes Pfrommer-yes<br>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 11<sup>th</sup>. 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

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

|               |  |
|---------------|--|
| <b>Motion</b> | Motion Cafero, second Pfrommer to approve the departmental reports for the month of April 2014 |
| <b>Vote</b>   | All present voted, yes   |

### Adjournment

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

**Vote:** all members present voted, yes

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James J. McCullough, Mayor

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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 |
| <b>Motion</b>         | Motion to adopt this Resolution   |
| <b>Roll Call Vote</b> | Cafero Carman Hodson Pfrommer McCullough                                  |

XIV. **Ordinances – Public Hearing**

| Number                | Title  |
|-----------------------|--|
| 13                    | <b>An Ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2014</b>  |
| <b>Purpose</b>        | <b>The purpose of this ordinance is to set the salaries of the GWU members of the township effective July 1, 2014.</b>   |
| <b>Public Comment</b> |  |
| <b>Motion</b>         | Motion to close the public comment portion of Ordinance 13   |
| <b>Roll Call</b>      | Cafero Carman Hodson Pfrommer McCullough   |
| <b>Motion</b>         | Motion to adopt Ordinance 13   |
| <b>Roll Call</b>      | Cafero Carman Hodson Pfrommer McCullough   |
| 14                    | <b>An Ordinance fixing the salaries of certain officials (Policemen’s Benevolent Association) of the Township of Egg Harbor for the year 2014.</b>   |
| <b>Purpose</b>        | <b>The purpose of this ordinance is to set the salaries of the PBA members of the township effective July 1, 2014.</b>   |
| <b>Public Comment</b> |  |
| <b>Motion</b>         | Motion to close the public comment portion of Ordinance 14   |
| <b>Roll Call</b>      | Cafero Carman Hodson Pfrommer McCullough   |
| <b>Motion</b>         | Motion to adopt Ordinance 14   |
| <b>Roll Call</b>      | Cafero Carman Hodson Pfrommer McCullough   |
| 16                    | <b>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.</b> |
| <b>Purpose</b>        | <b>The purpose of this ordinance is to accept a donation of land from Helen Braitman.</b>  |
| <b>Public Comment</b> |  |
| <b>Motion</b>         | Motion to close the public comment portion of Ordinance 16   |
| <b>Roll Call</b>      | Cafero Carman Hodson Pfrommer McCullough   |
| <b>Motion</b>         | Motion to adopt Ordinance 16   |

|                       |   |        |        |          |            |
|-----------------------|---|--------|--------|----------|------------|
| <b>Roll Call</b>      | Cafero  | Carman | Hodson | Pfrommer | McCullough |
| 17                    | <b>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</b> |        |        |          |            |
| <b>Purpose</b>        | <i>The purpose of this ordinance is to accept a donation of land from Helen Braitman.</i>   |        |        |          |            |
| <b>Public Comment</b> |   |        |        |          |            |
| <b>Motion</b>         | Motion to close the public comment portion of Ordinance 17  |        |        |          |            |
| <b>Roll Call Vote</b> | Cafero  | Carman | Hodson | Pfrommer | McCullough |
| <b>Motion</b>         | Motion to adopt Ordinance 17  |        |        |          |            |
| <b>Roll Call Vote</b> | 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 |
| 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 |
| <b>Motion</b>         | Motion to approve Consent Calendar Resolutions 241 through 255         |
| <b>Roll Call Vote</b> | Cafero Carman Hodson Pfrommer McCullough                               |

**XVIII. Resolution (Bill List)**

| Number                | Title  |
|-----------------------|--|
| 256                   | Authorizing payment of all bills pursuant to Exhibit A |
| <b>Motion</b>         | Motion to adopt Resolution 256                         |
| <b>Roll Call Vote</b> | Cafero Carman Hodson Pfrommer McCullough               |

**XIX. Reports**

*Township Committee:*

*Administrator:*

**XX. Approvals**

|               |  |
|---------------|--|
| <b>Motion</b> | Motion to approve the meeting minutes from the May 14, 2014 Township Committee Meeting |
| <b>Vote</b>   |  |

|               |  |
|---------------|--|
| <b>Motion</b> | Motion to approve the departmental reports for the month of April 2014 |
| <b>Vote</b>   |  |

**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:

|                   |                               |
|-------------------|-------------------------------|
| <b>Personnel</b>  | <b>Anticipated Disclosure</b> |
| <b>Litigation</b> | <b>Anticipated Disclosure</b> |

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

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

Dated: May 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:

| <b>Name</b>    | <b>Position</b> | <b>Bi-Weekly Salary</b> |
|----------------|-----------------|-------------------------|
| Marc Romantino | Lieutenant      | \$4,216.48              |

Dated: May 28, 2014

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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

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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**

| <b>EXHIBIT A</b>                            |          |          |          |          |          |          |          |          |          |           |           |           |
|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|
| <b>2014 GWU Salaries as of July 1, 2014</b> |          |          |          |          |          |          |          |          |          |           |           |           |
|   | <b>1</b> | <b>2</b> | <b>3</b> | <b>4</b> | <b>5</b> | <b>6</b> | <b>7</b> | <b>8</b> | <b>9</b> | <b>10</b> | <b>11</b> | <b>12</b> |
| <b>A</b>                                    | 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>B</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  |
| <b>C</b>                                    | 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  |
| <b>D</b>                                    | 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  |
| <b>E</b>                                    | 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  |
| <b>F</b>                                    | 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  |
| <b>G</b>                                    | 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  |
| <b>H</b>                                    | 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:

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

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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

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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

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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.,<br>Description of<br>Improvement & Date of<br><u>Adoption</u>   | Original<br>Appropriation<br>and Estimated<br><u>Costs</u> | Principal Amount<br>Of General<br>Obligation<br><u>Bonds</u> | Estimated<br><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 15<sup>th</sup> in each of the years and principal amounts as follows:

| <u>Year</u> | <u>General<br/>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 15<sup>th</sup> 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 1<sup>st</sup> and July 1<sup>st</sup> next preceding the interest payment dates (the "Record Dates"). The registration books of the Township shall be kept by the Chief Financial Officer or by the Paying Agent on behalf of the Township. The interest rate on the Bonds shall be at a rate per annum, expressed in a multiple of 1/8 or 1/20 of 1% as proposed by the successful bidder or bidders in accordance with the Notice of Sale authorized herein.

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

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

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

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

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

**UNITED STATES OF AMERICA  
STATE OF NEW JERSEY  
COUNTY OF ATLANTIC  
TOWNSHIP OF EGG HARBOR  
GENERAL OBLIGATION BONDS, SERIES 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 (15<sup>th</sup>) 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 1<sup>st</sup> and July 1<sup>st</sup> next preceding the interest payment dates (the "Record Dates"). Both the principal of and the interest on this bond are payable in lawful money of the United States of America.

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

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](http://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 15<sup>th</sup> and July 15<sup>th</sup>, 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 1<sup>st</sup> and July 1<sup>st</sup> (the “Record Dates” for the payment of interest on the Bonds).

### **Principal Amortization**

The Bonds will consist of serial bonds maturing on July 15<sup>th</sup> 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<br/>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](http://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](http://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 15<sup>th</sup> in the maturities as set forth in the following table:

| <u>Year</u> | <u>General<br/>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 15<sup>th</sup> and July 15<sup>th</sup>, 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](http://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

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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

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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

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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

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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

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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.<br>380 New York Street<br>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

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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:

| <b>Company</b>   | <b>Item</b>                             | <b>Department</b> | <b>Total Cost</b> |
|--|---|-------------------|-------------------|
| Delaware Valley Veterinary Hospital<br>400 Swedesboro Road<br>Mullica Hill, New Jersey 08062 | Veterinary Care for the<br>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

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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:      | <a href="http://www.govdeals.com">www.govdeals.com</a>   |
| 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

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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  |

| <b>Control #</b> | <b>Vehicle/Bicycle Type</b>    | <b>VIN/Serial</b>  | <b>Start Date</b> | <b>Start Time</b> | <b>End Date</b> | <b>End Time</b> | <b>Min. Bid</b> |
|------------------|--------------------------------|--------------------|-------------------|-------------------|-----------------|-----------------|-----------------|
| 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         |

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

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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

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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

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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

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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

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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

# Manual Bill List ~ May 28,

| P.O. No. | Vender ID | Vender Name                    |
|----------|-----------|--------------------------------|
| 14-01784 | CHICK     | AMY MCCOY D/B/A CHICK FIL A    |
| 14-01027 | ATL CO1   | ATLANTIC COUNTY TREASURER      |
| 14-01845 | CAPE ATL  | CAPE ATLANTIC CONSERVATION DIS |
| 14-01649 | NJSHBP    | NJSHBP                         |
| 14-01886 | JERSEY N  | JERSEY NATIONAL TITLE          |
| 14-01886 | JERSEY N  | JERSEY NATIONAL TITLE          |
| 14-01840 | STAMP FU  | US POSTAL SERVICE              |
|          |           |                                |
|          |           |                                |
|          |           |                                |
|          |           |                                |
|          |           |                                |
|          |           |                                |
|          |           |                                |
|          |           |                                |
|          |           | <b>TOTAL:</b>                  |





| Vendor # Name                                  | PO #     | PO Date | Description                    | Contract Amount | PO Type Charge Account | Acct Type Description                      | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoic e | 1099 Excl |
|--|----------|---------|--------------------------------|-----------------|------------------------|--|----------|----------------|-----------|---------------|----------|-----------|
| <b>APPRAIS Appraisal Services, Inc</b>         |          |         |                                |                 |                        |  |          |                |           |               |          |           |
| 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        |                        |  |          |                |           |               |          |           |
| <b>ATLANT48 ATLANTIC PREVENTION RESOURCES*</b> |          |         |                                |                 |                        |  |          |                |           |               |          |           |
| 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        |                        |  |          |                |           |               |          |           |
| <b>AURORA E AURORA ENVIRONMENTAL, INC*</b>     |          |         |                                |                 |                        |  |          |                |           |               |          |           |
| 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       |                        |  |          |                |           |               |          |           |
| <b>AVAYA 33 AVAYA INC.*</b>                    |          |         |                                |                 |                        |  |          |                |           |               |          |           |
| 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  | PO Type                         | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoic e | 1099 Excl |
|--|--|----------|---------------------|-----------|---------------------------------|----------|----------------|-----------|---------------|----------|-----------|
|  | Item Description                                 | Amount   | Charge Account      | Acct Type | Description                     |          |                |           |               |          |           |
| <b>DUNE GRA Dune Grass Publishing</b>          |  |          |                     |           |                                 |          |                |           |               |          |           |
|  | 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   |                     |           |                                 |          |                |           |               |          |           |
| <b>EHT H E. H. T. HOME &amp; SCHOOL</b>        |  |          |                     |           |                                 |          |                |           |               |          |           |
|  | 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 |                     |           |                                 |          |                |           |               |          |           |
| <b>EAGLE 66 EAGLE POINT GUN</b>                |  |          |                     |           |                                 |          |                |           |               |          |           |
|  | 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   |                     |           |                                 |          |                |           |               |          |           |
| <b>EAST WAR EASTERN AUTO PARTS WAREHOUSE*</b>  |  |          |                     |           |                                 |          |                |           |               |          |           |
|  | 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   |                     |           |                                 |          |                |           |               |          |           |
| <b>EHT PUBL EHT PUBLIC DEFENDER ACCOUNT</b>    |  |          |                     |           |                                 |          |                |           |               |          |           |
|  | 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 |                     |           |                                 |          |                |           |               |          |           |
| <b>EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK</b> |  |          |                     |           |                                 |          |                |           |               |          |           |
|  | 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 |
|--|----------|----------|--------------------------------|-----------|---------|--------|---------------------|--------------------------------------|----------|----------------|-----------|---------------|----------|-----------|
| <b>EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK Continued</b> |          |          |                                |           |         |        |                     |                                      |          |                |           |               |          |           |
|  | 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 |                     |                                      |          |                |           |               |          |           |
| <b>ELDER PE ELDER PEST CONTROL *</b>                     |          |          |                                |           |         |        |                     |                                      |          |                |           |               |          |           |
|  | 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  |                     |                                      |          |                |           |               |          |           |
| <b>FBI NAA F. B. I. NATIONAL ACADEMY ASSOC*</b>          |          |          |                                |           |         |        |                     |                                      |          |                |           |               |          |           |
|  | 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 |                     |                                      |          |                |           |               |          |           |
| <b>DELTA 30 FLAGSHIP DENTAL PLANS</b>                    |          |          |                                |           |         |        |                     |                                      |          |                |           |               |          |           |
|  | 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 |                     |                                      |          |                |           |               |          |           |
| <b>GRUCCIO GRUCCIO, PEPPER, DE SANTO &amp; RUTH</b>      |          |          |                                |           |         |        |                     |                                      |          |                |           |               |          |           |
|  | 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 |                     |                                      |          |                |           |               |          |           |
| <b>HA DEH H. A. DEHART &amp; SON INC. *</b>              |          |          |                                |           |         |        |                     |                                      |          |                |           |               |          |           |
|  | 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 |
|--|---------------|----------------|-----------------------------|----------|---------------------|--------|--------------------------------------|-----------------------|----------|----------------|-----------|---------------|----------|-----------|
| <b>OPTICS P OPTICS PLANET, INC.</b>          |               |                |                             |          |                     |        |                                      |                       |          |                |           |               |          |           |
|  | 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   |                     |        |                                      |                       |          |                |           |               |          |           |
| <b>PARDOS PARDO'S TRUCK SERVICE PARTS *</b>  |               |                |                             |          |                     |        |                                      |                       |          |                |           |               |          |           |
|  | 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 Repair       | R                     | 04/28/14 | 05/23/14       |           |               |          | N         |
|  | Vendor Total: |                |                             | 1,120.44 |                     |        |                                      |                       |          |                |           |               |          |           |
| <b>PARSONS PARSONS BRINCKERHOFF*</b>         |               |                |                             |          |                     |        |                                      |                       |          |                |           |               |          |           |
|  | 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 |                     |        |                                      |                       |          |                |           |               |          |           |
| <b>PROTEC PROTECTIVE SERVICES GROUP INC*</b> |               |                |                             |          |                     |        |                                      |                       |          |                |           |               |          |           |
|  | 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   |                     |        |                                      |                       |          |                |           |               |          |           |
| <b>REVENUE REVENUE GUARD MEDICAL CLAIMS</b>  |               |                |                             |          |                     |        |                                      |                       |          |                |           |               |          |           |
|  | 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 |
|---|----------|----------|--------------------------------|-----------------|---------------------|--------|----------------|----------------------------------|----------|----------------|-----------|---------------|----------|-----------|
| <b>ROGER C ROGER C. STEEDLE, P.A.</b>     |          |          |                                |                 |                     |        |                |                                  |          |                |           |               |          |           |
|   | 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         |
|   |          |          |                                | <u>3,179.00</u> |                     |        |                |                                  |          |                |           |               |          |           |
|   |          |          | Vendor Total:                  | 3,179.00        |                     |        |                |                                  |          |                |           |               |          |           |
| <b>ROSENBE ROSENBERGER &amp; WOLF</b>     |          |          |                                |                 |                     |        |                |                                  |          |                |           |               |          |           |
|   | 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          |                     |        |                |                                  |          |                |           |               |          |           |
| <b>SERVICE SERVICE TIRE TRUCK CENTER*</b> |          |          |                                |                 |                     |        |                |                                  |          |                |           |               |          |           |
|   | 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         |
|   |          |          |                                | <u>1,758.00</u> |                     |        |                |                                  |          |                |           |               |          |           |
|   |          |          | Vendor Total:                  | 1,758.00        |                     |        |                |                                  |          |                |           |               |          |           |
| <b>SHERWIN SHERWIN WILLIAMS*</b>          |          |          |                                |                 |                     |        |                |                                  |          |                |           |               |          |           |
|   | 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 |
|--|----------|----------|--------------------------------|-----------|---------|-----------|---------------------|----------------------------------|----------|----------------|-----------|---------------|----------|-----------|
| <b>SHERWIN SHERWIN WILLIAMS*</b>               |          |          |                                |           |         |           |                     |                                  |          |                |           |               |          |           |
|  |          |          | 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    |                     |                                  |          |                |           |               |          |           |
| <b>SIRACU66 SIRACUSA-KAUFMAN INS. AGENCY *</b> |          |          |                                |           |         |           |                     |                                  |          |                |           |               |          |           |
|  | 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 |                     |                                  |          |                |           |               |          |           |
| <b>SJSHORE SJSHORE MARKETING, LLC</b>          |          |          |                                |           |         |           |                     |                                  |          |                |           |               |          |           |
|  | 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    |                     |                                  |          |                |           |               |          |           |
| <b>SOUTH 38 SOUTH JERSEY PAPER PRODUCTS*</b>   |          |          |                                |           |         |           |                     |                                  |          |                |           |               |          |           |
|  | 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  |                     |                                  |          |                |           |               |          |           |
| <b>STAPLES STAPLES ADVANTAGE</b>               |          |          |                                |           |         |           |                     |                                  |          |                |           |               |          |           |
|  | 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 |
|--|----------|---------|--------------------------------|----------|---------|----------|---------------------|----------------------------------|----------|----------------|-----------|---------------|----------|-----------|
| <b>STAPLES STAPLES ADVANTAGE</b>                     |          |         |                                |          |         |          |                     |                                  |          |                |           |               |          |           |
| 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   |                     |                                  |          |                |           |               |          |           |
| <b>14-01724 05/06/14 Top Tab File Folder 1/3 Cut</b> |          |         |                                |          |         |          |                     |                                  |          |                |           |               |          |           |
|  | 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 |                     |                                  |          |                |           |               |          |           |
| <b>DIVISI40 STATE TREASURER</b>                      |          |         |                                |          |         |          |                     |                                  |          |                |           |               |          |           |
| 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    |                     |                                  |          |                |           |               |          |           |
| <b>THANKS THANKS FOR BEING GREEN</b>                 |          |         |                                |          |         |          |                     |                                  |          |                |           |               |          |           |
| 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   |                     |                                  |          |                |           |               |          |           |
| <b>THE CURR THE CURRENT *</b>                        |          |         |                                |          |         |          |                     |                                  |          |                |           |               |          |           |
| 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 | UNIFORM ORDER PER CONTRACT      |                 |                        |                                 |          |                |           |               |          |           |
|               | 1        |          | UNIFORM ORDER PER CONTRACT      | 16.00           | 4-01-25-240-240-222    | B POLICE DEPT: UNIFORM/CLOTHING | R        | 05/05/14       | 05/23/14  |               |          | N         |
|               | 14-01668 | 05/05/14 | UNIFORM ORDER PER CONTRACT      |                 |                        |                                 |          |                |           |               |          |           |
|               | 1        |          | UNIFORM ORDER PER CONTRACT      | 200.00          | 4-01-25-240-240-222    | B POLICE DEPT: UNIFORM/CLOTHING | R        | 05/05/14       | 05/23/14  |               |          | N         |
|               | 14-01669 | 05/05/14 | UNIFORM ORDER PER CONTRACT      |                 |                        |                                 |          |                |           |               |          |           |
|               | 1        |          | UNIFORM ORDER PER CONTRACT      | 175.00          | 4-01-25-240-240-222    | B POLICE DEPT: UNIFORM/CLOTHING | R        | 05/05/14       | 05/23/14  |               |          | N         |
|               | 14-01670 | 05/05/14 | UNIFORM ORDER PER CONTRACT      |                 |                        |                                 |          |                |           |               |          |           |
|               | 1        |          | UNIFORM ORDER PER CONTRACT      | 675.00          | 4-01-25-240-240-222    | B POLICE DEPT: UNIFORM/CLOTHING | R        | 05/05/14       | 05/23/14  |               |          | N         |
|               | 14-01671 | 05/05/14 | UNIFORM ORDER PER CONTRACT      |                 |                        |                                 |          |                |           |               |          |           |
|               | 1        |          | UNIFORM ORDER PER CONTRACT      | 250.00          | 4-01-25-240-240-222    | B POLICE DEPT: UNIFORM/CLOTHING | R        | 05/05/14       | 05/23/14  |               |          | N         |
|               | 14-01672 | 05/05/14 | UNIFORM ORDER PER CONTRACT      |                 |                        |                                 |          |                |           |               |          |           |
|               | 1        |          | UNIFORM ORDER PER CONTRACT      | 485.00          | 4-01-25-240-240-222    | B POLICE DEPT: UNIFORM/CLOTHING | R        | 05/05/14       | 05/23/14  |               |          | N         |
|               | 14-01673 | 05/05/14 | UNIFORM ORDER PER CONTRACT      |                 |                        |                                 |          |                |           |               |          |           |
|               | 1        |          | UNIFORM ORDER PER CONTRACT      | 675.00          | 4-01-25-240-240-222    | B POLICE DEPT: UNIFORM/CLOTHING | R        | 05/05/14       | 05/23/14  |               |          | N         |
|               | 14-01674 | 05/05/14 | UNIFORM ORDER PER CONTRACT      |                 |                        |                                 |          |                |           |               |          |           |
|               | 1        |          | UNIFORM ORDER PER CONTRACT      | 130.00          | 4-01-25-240-240-222    | B POLICE DEPT: UNIFORM/CLOTHING | R        | 05/05/14       | 05/23/14  |               |          | N         |
|               | 14-01675 | 05/05/14 | UNIFORM ORDER PER CONTRACT      |                 |                        |                                 |          |                |           |               |          |           |
|               | 1        |          | UNIFORM ORDER PER CONTRACT      | 120.00          | 4-01-25-240-240-222    | B POLICE DEPT: UNIFORM/CLOTHING | R        | 05/05/14       | 05/23/14  |               |          | N         |
|               | 14-01676 | 05/05/14 | UNIFORM ORDER PER CONTRACT      |                 |                        |                                 |          |                |           |               |          |           |
|               | 1        |          | UNIFORM ORDER PER CONTRACT      | 344.00          | 4-01-25-240-240-222    | B POLICE DEPT: UNIFORM/CLOTHING | R        | 05/05/14       | 05/23/14  |               |          | N         |
|               | 14-01677 | 05/05/14 | UNIFORM ORDER PER CONTRACT      |                 |                        |                                 |          |                |           |               |          |           |
|               | 1        |          | UNIFORM ORDER PER CONTRACT      | 220.00          | 4-01-25-240-240-222    | B POLICE DEPT: UNIFORM/CLOTHING | R        | 05/05/14       | 05/23/14  |               |          | N         |
|               | 14-01678 | 05/05/14 | UNIFORM ORDER PER CONTRACT      |                 |                        |                                 |          |                |           |               |          |           |
|               | 1        |          | UNIFORM ORDER PER CONTRACT      | 900.00          | 4-01-25-240-240-222    | B POLICE DEPT: UNIFORM/CLOTHING | 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 UNI FORMS Continued |               |          |                                |                 |                        |                                  |          |                |           |               |          |           |
|  | 14-01691      | 05/05/14 | UNI FORM ORDER PER CONTRACT    |                 |                        |                                  |          |                |           |               |          |           |
|  | 1             |          | UNI FORM ORDER PER CONTRACT    | 312.00          | 4-01-25-240-240-222    | B POLICE DEPT: UNI FORM/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 Amount     | PO Type Charge Account             | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoic e | 1099 Excl |
|---|----------|---------------------------------|-------------|---------------------|------------------------------------|-----------------------|----------|----------------|-----------|---------------|----------|-----------|
| <b>VERI Z014 VERI ZON INC. *</b>                |          |                                 |             |                     |                                    |                       |          |                |           |               |          |           |
| 14-00213  | 01/15/14 | MUNI CIPAL PHONES               |             |                     |                                    |                       |          |                |           |               |          |           |
|   | 1        | AMOUNT FOR MUNI CIPAL PHONES    | 739.21      | 4-01-31-440-440-399 | B TELEPHONE: Mi scel Expense       | R                     | 01/15/14 | 05/23/14       |           |               |          | N         |
|   |          | Vendor Total:                   | 739.21      |                     |                                    |                       |          |                |           |               |          |           |
| <b>VERI Z056 VERI ZON WI RELESS</b>             |          |                                 |             |                     |                                    |                       |          |                |           |               |          |           |
| 14-01304  | 04/22/14 | MONTHLY SERVICE                 |             |                     |                                    |                       |          |                |           |               |          |           |
|   | 1        | MONTHLY SERVICE AMOUNT FOR THE  | 767.14      | 4-01-31-440-440-399 | B TELEPHONE: Mi scel Expense       | R                     | 04/22/14 | 05/23/14       |           |               |          | N         |
|   |          | Vendor Total:                   | 767.14      |                     |                                    |                       |          |                |           |               |          |           |
| <b>VITAL CO VITAL COMMUNI CATIONS INC*</b>      |          |                                 |             |                     |                                    |                       |          |                |           |               |          |           |
| 14-01406  | 04/24/14 | Vi tal Co. Farml and Forms      |             |                     |                                    |                       |          |                |           |               |          |           |
|   | 1        | Vi tal Co. Farml and Forms      | 42.90       | 4-01-20-150-150-295 | B ASSESM: Computer/Data Processi   | R                     | 04/24/14 | 05/23/14       |           |               |          | N         |
|   |          | Vendor Total:                   | 42.90       |                     |                                    |                       |          |                |           |               |          |           |
| <b>VOI ANCE VOI ANCE LANGUAGE SERVICES, LLC</b> |          |                                 |             |                     |                                    |                       |          |                |           |               |          |           |
| 14-01360  | 04/24/14 | I V0027290                      |             |                     |                                    |                       |          |                |           |               |          |           |
|   | 1        | OVER THE PHONE INTERPRETATION   | 114.81      | 4-01-43-490-490-269 | B COURT: Profession al / Consul ta | R                     | 04/24/14 | 05/23/14       |           |               |          | N         |
|   |          | Vendor Total:                   | 114.81      |                     |                                    |                       |          |                |           |               |          |           |
| <b>WALKERS WALKERS AUTOMOTIVE SERVICE *</b>     |          |                                 |             |                     |                                    |                       |          |                |           |               |          |           |
| 14-01153  | 04/21/14 | APRI L PURCHASE ORDER           |             |                     |                                    |                       |          |                |           |               |          |           |
|   | 1        | APRI L PURCHASE ORDER           | 110.00      | 4-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R                     | 04/21/14 | 05/23/14       |           |               |          | N         |
| 14-01154  | 04/21/14 | MAY PURCHASE ORDER              |             |                     |                                    |                       |          |                |           |               |          |           |
|   | 1        | MAY PURCHASE ORDER              | 266.93      | 4-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R                     | 04/21/14 | 05/23/14       |           |               |          | N         |
|   |          | Vendor Total:                   | 376.93      |                     |                                    |                       |          |                |           |               |          |           |
| <b>WILLIA13 WILLIAM E. GASBARRO</b>             |          |                                 |             |                     |                                    |                       |          |                |           |               |          |           |
| 14-01800  | 05/12/14 | SUBSTI TUTE JUDGE 4/28/14       |             |                     |                                    |                       |          |                |           |               |          |           |
|   | 1        | PROFESSIONAL SERVI CES RENDERED | 250.00      | 4-01-43-490-490-269 | B COURT: Profession al / Consul ta | R                     | 05/12/14 | 05/23/14       |           |               |          | N         |
|   |          | Vendor Total:                   | 250.00      |                     |                                    |                       |          |                |           |               |          |           |

| 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          |                    |            |                    |                |           |               |          |           |
| <b>WILLIA09 WILLIAM SCHOPPY TROPHIES *</b>       |          |                        |                                |                    |            |                    |                |           |               |          |           |
| 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   |                        |                                |                    |            |                    |                |           |               |          |           |
| <br>   |          |                        |                                |                    |            |                    |                |           |               |          |           |
| 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    |                        |                                |                    |            |                    |                |           |               |          |           |
| <br>   |          |                        |                                |                    |            |                    |                |           |               |          |           |
| 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   |                        |                                |                    |            |                    |                |           |               |          |           |
| <br>   |          |                        |                                |                    |            |                    |                |           |               |          |           |
| <b>YBA SHIR YBA SHIRTS, INC. *</b>               |          |                        |                                |                    |            |                    |                |           |               |          |           |
| 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 |                        |                                |                    |            |                    |                |           |               |          |           |
| <br>   |          |                        |                                |                    |            |                    |                |           |               |          |           |
| 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 |