

# Egg Harbor Township

## Ordinance No. 28

2017

**An ordinance to vacate an unnamed alley between Block 1020 and Block 1021, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as described by the attached metes and bounds description**

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

**SECTION 1:** A ten (10) foot wide unnamed alley between Block 1020 and Block 1021 and all rights-of-ways thereto except those specifically excluded as set forth herein below, be and the same are hereby vacated and all public rights therein are extinguished, all of which are more particularly described on the attached **Exhibit A** which is incorporated herein as though set forth herein at length and on file in the Township Clerk's Office, Township Hall.

**SECTION 2:** The public rights arising from any dedication of the portion of the said streets above mentioned and indicated on maps filed in the Office of the Township Clerk and described above, so vacated as aforesaid, be and the same are hereby released and extinguished.

**SECTION 3:** By virtue of N.J.S.A. 40:67-1, as amended, vacation of any street, highway, lane, alley, square, place or park, et cetera, as defined in N.J.S.A. 40:67-1, shall be subject to the express reservation and exception from the vacation of all rights and privileges possessed by public utilities, as defined in N.J.S.A. 40:2-13 and by any cable television company as defined in the "Cable Television Act," P.L. 1972, c. 186, (C. 48:5A-1, et seq), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated pursuant to this Ordinance.

**SECTION 4:** The Township Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Atlantic a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by her, under the corporate seal of the Township of Egg Harbor, for recording as required by law.

**SECTION 5:** 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which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.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 6:** 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 7:** This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Notice is hereby given that the foregoing ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, New Jersey, held July 19, 2017 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 August 16, 2017.

Dated: July 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 29

2017

### An ordinance to amend Chapter 213 of the Township Code entitled “Vehicles and Traffic”, specifically Section 213-29, Bus Stops

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

**SECTION 1.** Chapter 213 of the Code of the Township of Egg Harbor, Section 213-29 is hereby amended by deleting it in its entirety and replacing it with the following:

#### **§213-29 Bus Stops.**

The locations described are hereby designated as bus stops. No vehicle other than an omnibus, picking up or discharging passengers, shall be permitted to occupy said location.

Along Route US 40/322, eastbound, on the southerly side at:

- A. Lynwood Avenue – (far side) (NJ Transit ID# 10395)  
Beginning at the easterly curb line of Lynwood Avenue and extending 100 feet easterly therefrom.
- B. Tower Avenue – (far side) (NJ Transit ID# 10396)  
Beginning at the easterly curb line of Tower Avenue and extending 100 feet easterly therefrom.
- C. English Creek Road (CR 575) – (far side) (NJ Transit ID# 10397)  
Beginning at the easterly curb line of English Creek Road (CR 575) and extending 100 feet easterly therefrom.
- D. Ivins Avenue – (near side) (NJ Transit ID# 10398)  
Beginning at the westerly curb line of Ivins Avenue and extending 105 feet westerly therefrom.
- E. Tremont Avenue – (far side) (NJ Transit ID# 10399)  
Beginning at the easterly curb line of Tremont Avenue and extending 100 feet easterly therefrom.
- F. Fernwood Avenue – (far side) (NJ Transit ID# 10400)  
Beginning at the easterly curb line of Fernwood Avenue and extending 100 feet easterly therefrom.
- G. Ridge Avenue– (near side) (NJ Transit ID# 10401)  
Beginning at the westerly curb line of Ridge Avenue and extending 105 feet westerly therefrom.
- H. Spruce Avenue (CR 684) – (near side) (NJ Transit ID# 10402)  
Beginning at the westerly curb line of Spruce Avenue and extending 105 feet westerly therefrom.
- I. Old Fork Road – (far side) (NJ Transit ID# 10403)  
Beginning at the prolongation of the easterly curb line of Old Fork Road and extending 100 feet easterly therefrom.
- J. Riddle Avenue – (near side) (NJ Transit ID# 10404)  
Beginning at the westerly curb line of Riddle Avenue and extending 105 feet westerly therefrom.

- K. Silver Avenue – (near side) (NJ Transit ID# 10405)  
Beginning at the prolongation of the westerly curb line of Silver Avenue and extending 105 feet westerly therefrom.
- L. Pineview Avenue – (near side) (NJ Transit ID# 10406)  
Beginning at the prolongation of the westerly curb line of Pineview Avenue and extending 105 feet westerly therefrom.
- M. Between Cardiff Plaza Drive and Shore Mall Road – (mid-block) (NJ Transit ID# 10407)  
Beginning at a point 260 feet east of the easterly curb line of Cardiff Plaza Drive and extending 135 feet easterly therefrom.
- N. Old Egg Harbor Road (CR 687) – (far side) (NJ Transit ID# 10408)  
Beginning at the easterly curb line of Old Egg Harbor Road and extending 100 feet easterly therefrom.
- O. Fire Road (CR 651) – (far side) (NJ Transit ID# 10409)  
Beginning at the easterly curb line of Fire Road (CR 651) and extending 105 feet easterly therefrom.
- P. Between Fire Road (CR 651) and Delancy Avenue – (mid-block) (NJ Transit ID# 10410)  
Beginning at a point 2265 feet east of the easterly curb line of Fire Road and extending 135 feet easterly therefrom.
- Q. Granada Avenue – (near side) (NJ Transit ID# 10414)  
Beginning at the westerly curb line of Granada Avenue and extending 105 feet westerly therefrom.
- R. Fox Place – (far side) (NJ Transit ID# 10415)  
Beginning at the easterly curb line of Fox Place and extending 100 feet easterly therefrom.
- S. Bayport Drive – (near side) (NJ Transit ID# 10416)  
Beginning at the westerly curb line of Bayport Drive and extending 105 feet westerly therefrom.

Along Route US 40/322, westbound, on the northerly side at:

- A. Bayport Drive – (far side) (NJ Transit ID # 10372)  
Beginning at the prolongation of the westerly curb line of Bayport Drive and extending 100 feet westerly therefrom.
- B. Fox Place – (near side) (NJ Transit ID# 10373)  
Beginning at the prolongation of the easterly curb line of Fox Place and extending 105 feet easterly therefrom.
- C. Granada Avenue – (near side) (NJ Transit ID# 10374)  
Beginning at the prolongation of the easterly curb line of Granada Avenue and extending 105 feet easterly therefrom.
- D. Athens Avenue – (near side) (NJ Transit ID# 10375)  
Beginning at the prolongation of the easterly curb line of Athens Avenue and extending 105 feet easterly therefrom.
- E. Spencer Avenue – (far side) (NJ Transit ID# 10379)  
Beginning at the westerly curb line of Spencer Lane and extending 100 feet westerly therefrom.

- F. Fire Road (CR 651) – (near side) (NJ Transit ID# 10380)  
Beginning at the easterly curb line of Fire Road (CR 651) and extending 105 feet easterly therefrom.
- G. Old Egg Harbor Road – (near side) (NJ Transit ID# 10381)  
Beginning at the prolongation of the easterly curb line of Old Egg Harbor Road and extending 105 feet easterly therefrom.
- H. Cardiff Plaza Drive – (near side) (NJ Transit ID# 10382)  
Beginning at a point 50 feet east of the easterly curb line of Cardiff Plaza Drive jug handle and extending 105 feet easterly therefrom.
- I. Pineview Avenue – (near side) (NJ Transit ID# 10383)  
Beginning at the easterly curb line of Pineview Avenue and extending 105 feet easterly therefrom.
- J. Between Silver Avenue and Farr Avenue – (mid-block) (NJ Transit ID# 10394)  
Beginning at a point 470 feet west of the westerly curb line of Silver Avenue and extending 135 feet westerly therefrom.
- K. Farr Avenue – (far side) (NJ Transit ID# 10384)  
Beginning at the westerly curb line of Farr Avenue and extending 100 feet westerly therefrom.
- L. Old Fork Road – (near side) (NJ Transit ID# 10385)  
Beginning at the easterly curb line of Old Fork Road and extending 105 feet easterly therefrom.
- M. Spruce Avenue – (far side) (NJ Transit ID# 10386)  
Beginning at the westerly curb line of Spruce Avenue and extending 100 feet westerly therefrom.
- N. Ridge Avenue – (near side) (NJ Transit ID# 10387)  
Beginning at the easterly curb line of Ridge Avenue and extending 105 feet easterly therefrom.
- O. Fernwood Avenue – (near side) (NJ Transit ID# 10388)  
Beginning at the easterly curb line of Fernwood Avenue and extending 105 feet easterly therefrom.
- P. Tremont Avenue – (near side) (NJ Transit ID# 10389)  
Beginning at the easterly curb line of Tremont Avenue and extending 105 feet easterly therefrom.
- Q. Ivins Avenue – (near side) (NJ Transit ID# 10390)  
Beginning at the easterly curb line of Ivins Avenue and extending 105 feet easterly therefrom.
- R. English Creek Road (CR 603) – (far side) (NJ Transit ID# 10391)  
Beginning at the westerly curb line of English Creek Road (CR 603) and extending 100 feet westerly therefrom.
- S. Tower Avenue – (near side) (NJ Transit ID# 10392)  
Beginning at the easterly curb line of Tower Avenue and extending 105 feet easterly therefrom.
- T. Lynwood Avenue – (near side) (NJ Transit ID# 10525)  
Beginning at the prolongation of the easterly curb line of Lynwood Avenue and extending 105 feet easterly therefrom.

**SECTION 7:** All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 8:** 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 9.** This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JULY 19, 2017 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 AUGUST 16, 2017.

Dated: July 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 30

2017

### Refunding bond ordinance authorizing the issuance of up to \$4,000,000 aggregate principal amount of general obligation refunding bonds of the Township of Egg Harbor, County of Atlantic, New Jersey

**BE IT ORDAINED, by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey** (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented ("**Local Bond Law**"), as follows:

**Section 1.** For the purposes stated in Section 2 of this refunding bond ordinance ("**Ordinance**"), negotiable general obligation refunding bonds of the Township of Egg Harbor, County of Atlantic, New Jersey ("**Township**"), to be designated substantially "Township of Egg Harbor, General Obligation Refunding Bonds, Series 2017" ("**Refunding Bonds**"), are hereby authorized to be issued in an aggregate principal amount not to exceed \$4,000,000, pursuant to Sections 40A:2-51 to 40A:2-53 and Sections 40A:2-55 to 40A:2-59 of the Local Bond Law.

**Section 2.** The purposes for which the Refunding Bonds are authorized to be issued as permitted by Section 40A:2-51 of the Local Bond Law are:

(a) Paying or advance refunding of \$3,770,000 in aggregate principal amount of the Township's General Obligation Bonds, Series 2008, constituting the bonds of such series maturing on and after September 1, 2019 (the "**Prior Bonds**"); and

(b) Paying the costs of the issuance of the Refunding Bonds, including underwriting discount, insurance premium, printing, advertising, accounting, financial and legal expenses, in an amount not to exceed \$100,000, which amount is included in the authorized principal amount of the Refunding Bonds.

**Section 3.** Pursuant to Section 40A:2-58 of the Local Bond Law, the Refunding Bonds shall be issued in fully registered form, in the denomination of \$5,000 or any integral multiple thereof and shall mature at such time or times not exceeding six (6) years from the date thereof. The Refunding Bonds shall bear a designation including the word "refunding", as provided in Section 1 hereof, and the text of the Refunding Bonds shall recite that such Bonds are issued pursuant to the Local Bond Law. All other terms of the Refunding Bonds, including, without limitation, the dates thereof, the rate or rates of interest to be paid thereon, the provisions for redemption prior to maturity thereof, and the place or places for payment thereof, shall be as determined by subsequent resolution or resolutions of the Committee of the Township of Egg Harbor (the "**Committee**"), as permitted by Section 40A:2-58 of the Local Bond Law.

**Section 4.** (a) In accordance with Section 40A:2-55 of the Local Bond Law, a certified copy of this Ordinance shall be filed before final passage thereof with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, together with a complete statement in the form prescribed by the Director ("**Director**") as required by Section 40A:2-55 of the Local Bond Law as to the Prior Bonds, executed by the Chief Financial Officer of the Township.

(b) The Prior Bonds have been issued by the Township pursuant to the Local Bond Law and it is hereby confirmed and acknowledged that the Prior Bonds are valid and binding obligations of the Township.

**Section 5.** The full faith, credit and taxing power of the Township are hereby pledged to the payment of principal of and interest on the Refunding Bonds. The Local Bond Law provides that the Refunding Bonds shall be direct, unlimited obligations of the Township and that the Township shall be

obligated to levy *ad valorem* taxes upon all the taxable property within the Township for payment of principal of and interest on the Refunding Bonds without limitation of rate or amount.

**Section 6.** Escrow funds pledged for the payment and security of the Prior Bonds are hereby authorized to be established with proceeds of the Refunding Bonds pursuant to an escrow agreement or agreements with respect to the Prior Bonds executed and delivered by the Township and any bank, trust company or national banking association with trust powers having its principal office in the State of New Jersey and designated by resolution of the Committee to act as escrow agent under such agreement. Such escrow agreement(s) shall be in form approved by subsequent resolution of the Committee.

**Section 7.** The Refunding Bonds shall be executed in the name of the Township by the manual or facsimile signatures of the Mayor and the Chief Financial Officer of the Township under the affixed, imprinted or reproduced seal of the Township attested by the manual or facsimile signature of the Township Clerk.

**Section 8.** The Committee is hereby authorized and directed to enter into any and all contracts or agreements necessary, desirable or convenient to effectuate the refunding program authorized by this Ordinance, including, without limitation, the payment and refunding of the Prior Bonds and in connection therewith the Committee may establish any sinking fund or other fund or account necessary or appropriate for such refunding program.

**Section 9.** In accordance with the provisions of N.J.A.C. 5:30-2.5, the Committee hereby determines that the following conditions apply to the issuance of the proposed Refunding Bonds:

- (a) the present value savings will be at least three (3%) percent;
- (b) No annual debt service payment on the Refunding Bonds shall be more than the debt service schedule on the Prior Bonds;
- (c) the final maturity of the Refunding Bonds shall not exceed the maturity date of the Prior Bonds; and
- (d) the debt service savings are substantially level across the life of the refunding transaction.

**Section 10.** The Mayor and members of the Committee and appropriate officials of the Township are hereby jointly and severally authorized and directed to take all actions and execute all documents and instruments necessary or appropriate to carry out the purposes of this Ordinance, including, without limitation, the furnishing of such documentation and information as may be required by the Director of the Local Finance Board pursuant to Section 40A:2-56 of the Local Bond Law. All prior actions taken by such officials in connection with the refunding program authorized by this Ordinance are hereby ratified and confirmed.

**Section 11.** This Ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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Eileen M. Tedesco, RMC  
Township Clerk

FIRST READING: July 24, 2017  
PUBLICATION: August 2, 2017  
ADOPTION: August 16, 2017  
PUBLISH WITH STATEMENT: August 23, 2017

## **NOTICE OF PENDING REFUNDING BOND ORDINANCE**

The Refunding Bond Ordinance published herewith was introduced and passed upon first reading at a special meeting of the governing body of the Township of Egg Harbor, in the County of Atlantic, State of New Jersey, held on July 24, 2017, at the Municipal Building. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on August 16, 2017, at 5:30 o'clock P.M. at the Municipal Building. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office located in the Egg Harbor Township Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey, for the members of the general public who shall request the same.

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Eileen M. Tedesco, RMC  
Township Clerk



## **STATEMENT**

The Refunding Bond Ordinance published herewith has been finally adopted on August 16, 2017, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement.

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 310  
2017

**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 Litigation and/or Personnel 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: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 311

2017

Resolution determining the form and other details of not to exceed \$8,000,000 aggregate principal amount general obligation bonds, series 2017, consisting of \$4,000,000 general improvement bonds, series 2017A, and not to exceed \$4,000,000 aggregate principal amount general obligation refunding bonds, series 2017B, of the Township of Egg Harbor, in the County of Atlantic, New Jersey and providing for the sale and delivery of such bonds

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC, NEW JERSEY, AS FOLLOWS:**

**Section 1. Amount of General Improvement Bonds.** The \$4,000,000 General Improvement Bonds, Series 2017A, of the Township of Egg Harbor, in the County of Atlantic, New Jersey (the “**Township**”), referred to and described in Ordinance No. 17 of 2017, adopted by the Township Committee pursuant to the Local Bond Law of the State of New Jersey on May 3, 2017, and entitled, “*AN ORDINANCE APPROPRIATING \$4,609,000 AND AUTHORIZING THE ISSUANCE OF \$4,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR*” shall be issued as General Improvement Bonds of the Township (hereinafter referred to as the “**Series 2017A Bonds**”). The maturities of the Series 2017A Bonds shall be on September 1st in each of the years and principal amounts as follows:

### Series 2017A Bonds

<u>Year</u>	<u>General Improvement Bonds</u>
2018	\$250,000
2019	\$250,000
2020	\$250,000
2021	\$450,000
2022	\$450,000
2023	\$450,000
2024	\$450,000
2025	\$450,000
2026	\$500,000
2027	\$500,000

The Series 2017A Bonds shall be ten (10) in number, with one certificate being issued for the principal amount of each maturity, and shall be numbered GO-1 to GO-10, inclusive.

To the extent the successful bid calls for the acceptance of less than \$4,000,000 in principal amount of Series 2017A Bonds, then such Series 2017A Bonds shall be issued in such lesser amount and the Series 2017A Bonds which are accepted shall be the first to mature.

**Section 2. Amount of Refunding Bonds.** The Township’s General Obligation Refunding Bonds, Series 2017B, in an aggregate principal amount not to exceed \$4,000,000 referred to and described in Ordinance No. 30 of 2017, adopted on August 16, 2017, and entitled “*REFUNDING BOND ORDINANCE AUTHORIZING THE ISSUANCE OF UP TO \$4,000,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS OF THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC, NEW JERSEY*”, shall be issued as Refunding Bonds (the “**Series 2017B Bonds**”; and together with the Series 2017A Bonds, the “**Bonds**”). The proceeds of the Series 2017B Bonds will be issued to prepay and defease \$3,770,000 in aggregate principal amount of the Township’s General Obligation Bonds, Series 2008, constituting the bonds of such series maturing on and after September 1, 2019 (the “**Refunded Bonds**”).

The 2017B Bonds are being issued to incur debt service savings by prepaying all, or a portion, of the Township’s outstanding callable Refunded Bonds. The maturities of the Series 2017B Bonds shall as follows:

Series 2017B Bonds

<u>Year</u>	<u>Principal Amount*</u>
2018	\$50,000
2019	\$790,000
2020	\$785,000
2021	\$780,000
2022	\$765,000
2023	\$755,000

**Section 3. 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 of each series of Bonds 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 March 1, 2018, and semiannually thereafter on the 1st day of March and September, 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 February 15 and August 15 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

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\* Preliminary, Subject to change.

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:	September 28, 2017 (Expected)
Interest Payment Dates:	March 1, 2018, and each September 1st and March 1st 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 \$1,000.

**Section 4. Form of Series 2017A Bonds.** The 2017A 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 IMPROVEMENT BONDS, SERIES 2017A**

<b>DATE OF ORIGINAL ISSUE</b>	<b>MATURITY DATE</b>	<b>RATE OF INTEREST PER ANNUM</b>	<b>CUSIP</b>
September __, 2017	September 1, 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 March 1, 2018, and semiannually thereafter on the first (1st) day of September and March 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 February 15 and August 15 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 are not subject to redemption prior to their stated maturity dates.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey; a bond ordinance of the Township adopted on May 3, 2017, and entitled “AN ORDINANCE APPROPRIATING \$4,609,000 AND AUTHORIZING THE ISSUANCE OF \$4,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR” in all respects duly approved and published as required by law; and a resolution of the Township adopted August 16, 2017, and entitled “RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF NOT TO EXCEED \$8,000,000 AGGREGATE PRINCIPAL AMOUNT GENERAL OBLIGATION BONDS, SERIES 2017, CONSISTING OF \$4,000,000 GENERAL IMPROVEMENT BONDS, SERIES 2017A, AND NOT TO EXCEED \$4,000,000 AGGREGATE PRINCIPAL AMOUNT GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017B, OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC, NEW JERSEY AND PROVIDING FOR THE SALE AND DELIVERY OF SUCH BONDS”

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. McCullough, Mayor

ATTEST:

By: \_\_\_\_\_ By: \_\_\_\_\_  
Eileen Tedesco, RMC, Township Clerk 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 5. Form of 2017B Bonds.** The 2017B Bonds shall be substantially in the following forms with such additions, deletions and omissions as may be necessary for the Township to market the 2017B Bonds in accordance with this Resolution and the requirements of the Depository Trust Company.

NUMBER RB-\_\_\_\_\_

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

**UNITED STATES OF AMERICA  
STATE OF NEW JERSEY  
COUNTY OF ATLANTIC  
TOWNSHIP OF EGG HARBOR  
GENERAL OBLIGATION REFUNDING BOND, SERIES 2017B**

<b>DATE OF ORIGINAL ISSUE</b>	<b>MATURITY DATE</b>	<b>RATE OF INTEREST PER ANNUM</b>	<b>CUSIP</b>
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September __, 2017	September 1, 20__	%	
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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 March 1, 2018, and semiannually thereafter on the first (1<sup>st</sup>) day of September and March 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 February 15 and August 15 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 are not subject to redemption prior to their stated maturity dates.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey; a refunding bond ordinance of the Township adopted on August 16, 2017, and entitled “*REFUNDING BOND ORDINANCE AUTHORIZING THE ISSUANCE OF UP TO \$4,000,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS OF THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC, NEW JERSEY*”, in all respects duly approved and published as required by law; and a resolution of the Township adopted August 16, 2017, and entitled “*RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF NOT TO EXCEED \$8,000,000 AGGREGATE PRINCIPAL AMOUNT GENERAL OBLIGATION BONDS, SERIES 2017, CONSISTING OF \$4,000,000 GENERAL IMPROVEMENT BONDS, SERIES 2017A, AND NOT TO EXCEED \$4,000,000 AGGREGATE PRINCIPAL AMOUNT GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017B, OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC, NEW JERSEY AND PROVIDING FOR THE SALE AND DELIVERY OF SUCH BONDS*”.

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. McCullough, Mayor

ATTEST:

By: \_\_\_\_\_  
Eileen M. Tedesco, RMC, CMR,  
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 6. Sale of Bonds.** The Bonds shall be sold, as hereinafter provided, in accordance with the provisions of the Local Bond Law. The Bonds shall be sold by electronic auction via BiDCOMP/PARITY Competitive Bidding System (“Parity”) only **on Thursday, September 14, 2017 (or such alternate date of sale as shall be determined by the Chief Financial Officer in consultation with Bond Counsel and the Municipal Advisor to allow the closing to occur on or before September 29, 2017)**, in accordance with the Notice of Sale authorized herein. 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 7. Notices of Sale.** The Notice of Sale and the Summary Notice of Sale shall be substantially in the following forms with such additions, deletions, omissions and changes as may be determined by the Township Manager or Chief Financial Officer after consultation with the Township’s Municipal Advisor and Bond Counsel or as may be necessary for the Township to market the Bonds in accordance with the requirements of this Resolution and of the DTC:

**TOWNSHIP OF EGG HARBOR  
IN THE COUNTY OF ATLANTIC,  
NEW JERSEY  
NOTICE OF SALE OF  
\$8,000,000\*  
GENERAL OBLIGATION BONDS, SERIES 2017  
CONSISTING OF  
\$4,000,000\* GENERAL IMPROVEMENT BONDS, SERIES 2017A  
AND  
\$4,000,000\* GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017B  
(BOOK-ENTRY BONDS) (BANK-QUALIFIED)**

ELECTRONIC PROPOSALS (the “**Proposals**”), via BiDCOMP/PARITY Competitive Bidding System (“**PARITY**”) only, will be received by the Chief Financial Officer of the Township of Egg Harbor in the County of Atlantic, New Jersey (the “**Township**”), on **Thursday, September 14, 2017**, until 11:00 a.m., New York City time, at which time they will be announced, for the purchase of all, but not less than all, of the Township’s \$8,000,000\* General Obligation Bonds, Series 2017, consisting of \$4,000,000\* General Improvement Bonds, Series 2017A (the “**Series 2017A Bonds**”) and \$4,000,000\* General Obligation Refunding Bonds, Series 2017B (the “**Series 2017B Bonds**”, and together with the Series 2017A Bonds, the “**Bonds**”). Bidders are required to submit their Proposal for the purchase of the Bonds in accordance with the terms of the Notice of Sale.

**Principal Amortization**

Principal of the Bonds will be paid annually on the first (1<sup>st</sup>) day of September in the following years and in the following aggregate amounts:

**Series 2017A Bonds**

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2018	\$250,000	2023	\$450,000
2019	\$250,000	2024	\$450,000
2020	\$250,000	2025	\$450,000
2021	\$450,000	2026	\$500,000
2022	\$450,000	2027	\$500,000

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\*Preliminary, subject to change.

**Series 2017B Bonds**

<b>Year</b>	<b>Principal Amount*</b>
2018	\$50,000
2019	\$790,000
2020	\$785,000
2021	\$780,000
2022	\$765,000
2023	\$755,000

The combined maturity schedule for the Bonds is as follows:

<b><u>Year</u></b>	<b><u>Principal Amount*</u></b>	<b><u>Year</u></b>	<b><u>Principal Amount*</u></b>
2018	\$300,000	2023	\$1,205,000
2019	\$1,040,000	2024	\$450,000
2020	\$1,035,000	2025	\$450,000
2021	\$1,230,000	2026	\$500,000
2022	\$1,215,000	2027	\$500,000

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\*Preliminary, subject to change.

**Interest Payment Dates**

The Bonds will be dated the date of delivery (which is expected to be September 28, 2017) and will bear interest at the rate per annum specified by the successful bidder therefor in accordance herewith, payable on March 1, 2018 and semi-annually thereafter on the first day of September and March in each year until maturity.

**Optional Redemption Provisions**

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

**Book-Entry-Only System**

As long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made directly to Cede & Co., as nominee of DTC, which will credit payments of principal of and interest on the Bonds to the DTC participants as listed in the records of DTC as of each next preceding February 15 and

August 15, respectively (the “Record Dates” for payment of interest on the Bonds), which participants will in turn credit such payments to the beneficial owners of the Bonds.

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

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

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

### **Adjustment to Principal Amounts**

The preliminary aggregate principal amount of the Bonds and the preliminary principal amount of each annual payment on the Bonds as set forth in this Notice of Sale (the “**Preliminary Aggregate Principal Amount**” and the “**Preliminary Principal Amount**” of each annual payment, respectively; collectively, the “**Preliminary Amounts**”) may be revised before the receipt of electronic bids for their purchase. ANY SUCH REVISIONS made prior to the receipt of electronic bids (the “**Revised Aggregate Principal Amount**” and the “**Revised Principal Amount**” of each annual payment, respectively; collectively, the “**Revised Amounts**”) WILL BE PUBLISHED ON THOMSON MUNICIPAL MARKET MONITOR (“TM3”) ([www.TM3.com](http://www.TM3.com)) NOT LATER THAN 11:00 A.M. (NEW YORK CITY TIME) ON THE LAST BUSINESS DAY PRIOR TO THE DATE OF SALE. In the event that no such revisions are made, the Preliminary Amounts will constitute the Revised Amounts. Bidders shall submit bids based on the Revised Amounts and the Revised Amounts will be used to compare bids and select a winning bidder.

As promptly as reasonably possible after the bids are received, the Township will notify the bidder to whom the Bonds will be awarded, if and when such award is made, and such bidder, upon such notice, shall advise the Township of the initial reoffering prices to the public of each maturity of the Bonds (the “**Initial Reoffering Prices**”). Such Initial Reoffering Prices, among other things, will be used by the Township to calculate the final principal amount of each annual payment on the Bonds (the “**Final Aggregate Principal Amount**” and the “**Final Principal Amount**” of each annual payment, respectively; collectively, the “**Final Amounts**”) to accommodate the objectives of the Township. The Township may and expects to, after the receipt and opening of bids, adjust the maturity schedule of Bonds to adjust the amount of Bonds to the amount needed by the Township when considering the bid premium. The Final Aggregate



Principal Amount of the Bonds will not be reduced or increased by more than 10% from the Revised Aggregate Principal Amount. THE SUCCESSFUL BIDDER MAY NOT WITHDRAW ITS BID OR CHANGE THE INTEREST RATES BID OR THE INITIAL REOFFERING PRICES AS A RESULT OF ANY CHANGES MADE TO THE REVISED AMOUNTS. The dollar amount bid by the successful bidder for the Bonds will be adjusted to reflect changes in the dollar amount of the underwriter's discount and the original issue discount/premium, if any, but will not change the selling compensation per \$1,000 of par amount of the Bonds from the selling compensation that would have been received based on the purchase price in the winning bid and the Initial Reoffering Prices. The Final Amounts will be communicated to the successful bidder as soon as possible, but not later than 11:00 a.m. the day after awarding the Bonds.

### **Electronic Bidding Procedures**

Bids may be submitted electronically via PARITY in accordance with this Notice of Sale, until 11:00 a.m., New York City time, on Thursday, September 14, 2017, but no bid will be received after the time for receiving bids specified above. To the extent any instructions or directions set forth in PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact PARITY at (212) 849-5021. In the event that a bid for the Bonds is submitted via PARITY, the bidder further agrees that:

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

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

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

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

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

### **Bid Specifications**

Each Proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds bid for and the rate or rates named must be multiples of one-eighth (1/8<sup>th</sup>) or one-twentieth (1/20<sup>th</sup>) of one per centum (1.0%). Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the rates that may be named. The difference between the highest and lowest rates of interest named in the Proposal shall not exceed three percent (3%). Each Proposal submitted must be for all of the Bonds and the purchase price specified in the proposal must be not less than 100% of the aggregate par value of the Bonds or for more than 110% of the aggregate par value of the Bonds. The Township may and expects to, after the receipt and opening of bids, adjust the maturity schedule of Bonds to adjust the amount of Bonds to the amount needed by the Township when considering the bid premium.

Subject to the Bid requirements described herein, each Proposal for the Bonds must be submitted on a “**All or None**” basis for the entire amount of \$8,000,000\*. A Bidder must submit a conforming Proposal for the entire issue, and if such Proposal is accepted by the Township, the Bidder will be required to purchase the entire issue in accordance with such Proposal.

### **Award, Delivery and Payment**

The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest true interest cost. Such true interest cost shall be computed, as to each bid, by doubling the semiannual interest rate (compounded semiannually) necessary to discount the debt service payments from the payment dates to the date of the Bonds and the price bid, excluding accrued interest to the delivery date. No Proposal shall be considered that offers to pay an amount less than the principal amount of Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest true interest cost to the Township under any legally acceptable proposal. If two or more such bidders offer to pay the lowest true interest cost, then the Bonds will be sold to one of such bidders selected by lot from among all such bidders. The bidder to which the Bonds are awarded (in the manner specified above) is herein referred to as the “**Successful Bidder**”.

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\* Preliminary, Subject to change.

It is expected that delivery of the Bonds to DTC and payment for the Bonds will take place on or about September 28, 2017 at the offices of Fleishman Daniels Law Offices, LLC, bond counsel to the Township (“**Bond Counsel**”), in Linwood, New Jersey or at such other place as may be agreed upon with the Successful Bidder. The Bonds will be delivered to DTC in single denominations for each maturity of each series of bond. PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE IN IMMEDIATELY AVAILABLE FUNDS.

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

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

A postponement of the bid date will be announced via TM3 not later than 11:00 a.m., New Jersey time, on the last business day prior to any announced date for receipt of bids, and an alternative sale date and time will be announced via TM3 by Noon, New York City time, not less than forty-eight (48) hours prior to such alternative date for receipt of bids.

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

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

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

A good faith deposit (the “**Deposit**”), in the form of either (i) a financial surety bond (the “**Financial Surety Bond**”), or (ii) an electronic transfer of immediately available federal funds in accordance with the wiring instructions to be obtained from the Township’s Municipal Advisor (contact Anthony P. Inverso at (609) 291-0130), in the amount of \$160,000 is required for each bid for the Bonds to be considered. The Financial Surety Bond 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**”). 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 be submitted to the Township prior to 10:30 a.m. New York City time on the date for receipt of bids, and must be in the form and substance acceptable to the Township. Neither the Township, the Municipal Advisor, nor Bond Counsel are responsible for ensuring receipt of such Deposit. A Financial Surety Bond must identify the bidder whose Deposit is guaranteed by such Financial Surety Bond. The Successful Bidder for the Bonds who utilized a Financial Surety Bond is required to submit its Deposit to the Township in the form of a wire transfer not later than 1:00 p.m. New York City time on the next business day following the award. If such Deposits are not received by that time, the Financial Surety Bond may be drawn by the Township to satisfy the Deposit requirement.

A bidder providing the Deposit via electronic transfer of funds shall contact the Township's Municipal Advisor for applicable wire instructions, as described above.

If an electronic transfer of funds is used, such funds must be received in the account identified immediately above no later than 10:30 a.m. New York City time on the date for receipt of bids, and must be accompanied by detailed wiring instructions, including bidder contact information, for the return thereof in the event that such bidder is not the Successful Bidder. Please note that the Township contact information provided above should be used by bidders for the purposes of confirming receipt of electronic transfer of funds and the transmittal of instructions for the return of such electronic transfers of funds in the event such bidder is not the Successful Bidder. Electronic transfers of funds of unsuccessful bidders for the Bonds will be returned upon award of the Bonds. It is the intent of the Township that electronic transfers of funds will be returned via wire transfer to the unsuccessful bidders not later than 5:00 p.m. on the date for receipt of bids, provided that wiring instructions have been provided by such unsuccessful bidder at the time of transmission of the Deposit to the Township. The Township shall not bear any liability for any delay that may occur in the return of an electronic transfer of the Deposit to an unsuccessful bidder. Interest earned on the Deposit will be credited to the Township and will not be available to the Successful Bidder for the Bonds.

The Deposit of the Successful Bidder will be collected and the proceeds thereof retained by the Township to be applied in partial payment for the Bonds and no interest will be allowed or paid upon the amount thereof, but in the event the Successful Bidder of the Bonds shall fail to comply with the terms of its respective bid, the proceeds thereof will be retained as and for full liquidated damages. Award of the Bonds to the Successful Bidder of the Bonds or rejection of all bids is expected to be made within two hours after opening of the bids, but such Successful Bidder of the Bonds may not withdraw its Proposal for the Bonds until after 5:00 p.m. of the day of such bid-opening and then only if such award has not been made prior to the withdrawal.

### **Bond Insurance**

If the Bonds qualify for issuance of any policy of municipal bond insurance, any purchase of such policy shall be at the sole option and expense of the Successful Bidder. If the Bonds are to be insured, the Successful Bidder shall pay the premium therefor prior to the

delivery of the Bonds. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued shall not in any way relieve the Successful Bidder of its contractual obligations arising from the acceptance of its Proposal for Bonds for the purchase of the Bonds.

### **CUSIP Numbers**

It is anticipated that CUSIP identification numbers will be printed on the Bonds, but neither the failure to print such number on any such Bond nor any error with respect thereto shall constitute cause for the failure or refusal of the Successful Bidder to accept delivery of and pay for the Bonds. The CUSIP Service Bureau charges for the assignment of CUSIP numbers on the Bonds shall be the responsibility of and shall be paid for by the Successful Bidder. **ONE SERIES OF CUSIP NUMBERS WILL BE ASSIGNED TO THE COMBINED PRINCIPAL AMOUNTS OF THE SERIES 2017A BONDS AND THE SERIES 2017B BONDS.**

### **Information Required from the Successful Bidder**

By making a bid for the Bonds, the Successful Bidder agrees: (a) to provide to the Township, in writing, immediately upon being unofficially awarded the Bonds, a written confirmation of the bid, which shall include the purchase price, reoffering yield(s), and other related information necessary for completion of the final Official Statement by Bond Counsel; (b) to disseminate to all members of the underwriting syndicate copies of the Official Statement; (c) to promptly file a copy of the final Official Statement with each nationally recognized Municipal Securities Information Repository; and (d) to take any and all other actions necessary to comply with applicable Securities and Exchange Commission and Municipal Securities Rulemaking Board rules governing the offering, sale and delivery of the Bonds to alternate purchasers.

### **Establishment of Issue Price for the Bonds**

In the event the Township receives at least three (3) bids for the Bonds, then the Issue Price for the Bonds shall be established based on the reasonably expected initial offering prices of each series of Bonds as of the Sale Date (the “**Expected Offering Prices**”). The Expected Offering Prices shall consist of the prices for each maturity of each series of Bonds used by the Successful Bidder in formulating its bid to purchase the Bonds. The Successful Bidder shall be required to deliver on the Delivery Date a certificate to such effect, and provide to the Township, in writing, the Expected Offering Prices as of the Sale Date.

In the event the Township receives fewer than three (3) bids for the Bonds, then the Issue Price for the Bonds shall be established based on the first price at which at least 10% of each maturity of each series of Bonds was sold to the Public (as defined below). The Successful Bidder shall be required to deliver on the Delivery Date a certificate to such effect, and provide to the Township, in writing, evidence satisfactory to Bond Counsel to the Township of such sales prices for each maturity of each series of Bonds. In the event that the Successful Bidder has not sold at least 10% of each maturity of each series of Bonds to the Public as of the Delivery Date (each, an “**Unsold Maturity**”), the Successful Bidder shall (i) provide to the Township, in writing, on the Delivery Date, the Expected Offering Prices for each Unsold Maturity of each

series of Bonds and a certificate regarding same and (ii) have a continuing obligation to provide to the Township, in writing, evidence satisfactory to Bond Counsel to the Township of the first price at which at least 10% of each Unsold Maturity of each series of Bonds is sold to the Public, contemporaneous with each such sale, until at least 10% of all such Unsold Maturities have been sold to the Public.

Public means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter (as defined herein) or a related party to an Underwriter. The term "related party" generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly. Underwriter means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

### **Legal Opinions**

The obligations hereunder to pay for and to accept delivery of the Bonds shall be conditioned on the availability and the delivery at the time of delivery of the Bonds of the approving opinion of the law firm of Fleishman Daniels Law Offices, LLC, Linwood, New Jersey, bond counsel to the Township, which will be furnished without cost to the Successful Bidder, substantially in the form set forth in the Official Statement distributed in preliminary form in connection with the sale of the Bonds. Such opinion shall state to the effect that the Bonds are valid and legally binding obligations of the Township, and that all the taxable property therein will be subject to the levy of ad valorem taxes, without limitation as to rate or amount, to pay the principal of the Bonds and the interest thereon; and will also state that under existing law, interest on the Bonds is excluded from gross income for purposes of Federal income taxation. The obligations hereunder to pay for and to accept delivery of the Bonds shall be further conditioned on the availability and delivery to the Successful Bidder, at the time of delivery of the Bonds, of (i) certificates from the Township Chief Financial Officer in form satisfactory to Bond Counsel evidencing the proper execution and delivery of the Bonds, the receipt of payment therefor and the fact the Bonds will not be arbitrage obligations within the meaning of the Code; (ii) a certificate from the Township Attorney, in form and tenor satisfactory to Bond Counsel and dated as of the date of such delivery, to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened affecting the validity of the Bonds; and (iii) a certificate from the Township Chief Financial Officer, in form and tenor satisfactory to Bond Counsel and dated as of the date of such delivery, to the effect that to the best of her knowledge of such and belief, and after reasonable investigation: (1) neither the Official Statement relating to the Bonds nor any amendment, or supplement thereto contains any untrue statement of a material fact or omits to state any material fact necessary to make the statements therein, in the light of the circumstances in which they were made, not misleading; (2) since the date of the Official Statement (or the date of the most recent amendment or supplement thereto) no event has occurred which would make the statements therein untrue or, in the light of the circumstances in which they were made, misleading, and (3)

there has not been any material adverse change in the operation or financial affairs of the Township since the date of such Official Statement.

**Bank-Qualified**

The Bonds will be designated as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code.

**Preliminary Official Statement**

The Township has prepared a Preliminary Official Statement for the Bonds which is dated September \_\_, 2017, which is deemed final as of its date for purposes of SEC Rule 15c2-12(b)(1), except for omissions permitted thereby, but is subject to revision or amendment. The Preliminary Official Statement will be posted on the internet and can be downloaded at [www.munihub.com](http://www.munihub.com). The Successful Bidder will be furnished with a reasonable number of copies of the final Official Statement at the Township’s expense. Additional copies may be obtained by the Successful Bidder at its own expense by arrangement with the Township’s Municipal Advisor. The copies of the final Official Statement will be made available to the Successful Bidder not later than seven (7) business days after the bid opening.

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

For more information regarding the Bonds and the Township, reference is made to the Preliminary Official Statement dated September \_\_, 2017. Bid forms and copies of the Preliminary Official Statement may be obtained from [www.munihub.com](http://www.munihub.com) or from the Township’s Municipal Advisor, Anthony P. Inverso of Phoenix Advisors, LLC, 4 West Park Street, Bordentown, New Jersey 08505, (609) 291-0130.

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

Dated: September \_\_, 2017

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

**SUMMARY NOTICE OF SALE**

**TOWNSHIP OF EGG HARBOR  
IN THE COUNTY OF ATLANTIC,  
NEW JERSEY**

**NOTICE OF SALE OF  
\$8,000,000\***

**GENERAL OBLIGATION BONDS, SERIES 2017  
CONSISTING OF**

**\$4,000,000\* GENERAL IMPROVEMENT BONDS, SERIES 2017A  
AND**

**\$4,000,000\* GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017B  
(BOOK-ENTRY BONDS) (BANK-QUALIFIED)**

PROPOSALS will be received electronically via the Parity Electronic Bid System (“**PARITY®**”), subject to the provisions of the official Notice of Sale dated September \_\_, 2017 (the “**Notice of Sale**”).

NOTICE IS HEREBY GIVEN that proposals (the “**Proposal for Bonds**”) will be received electronically via “**PARITY®**” of i-Deal LLC (“**i-Deal**”) in the manner described below under the heading “**Procedures Regarding Electronic Bidding**” until 11:00 a.m., New York City time, on **Thursday, September 14, 2017** (the “**Bid Date**”) and then and there publicly opened and considered by the Township of Egg Harbor, Atlantic County, New Jersey (the “**Township**”) for the purchase of \$8,000,000\* original principal amount of the Township’s General Obligation Bonds, Series 2017, consisting of \$4,000,000\* General Improvement Bonds, Series 2017A, and \$4,000,000\* General Obligation Refunding Bonds, Series 2017B (collectively, the “**Bonds**”).

Sale Date: Thursday, September 14, 2017

Time: 11:00 a.m. (New York City time)

Security: General Obligations of the Township of Egg Harbor

Tax Exempt: Yes

Rating: Standard & Poor’s – “Expected”

Bonds Dated: Date of Delivery

Delivery Date: On or about September 28, 2017

Maturities: September 1st in the years and the principal amounts set forth below:

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\*Preliminary, subject to change.



**Series 2017A Bonds**

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2018	\$250,000	2023	\$450,000
2019	\$250,000	2024	\$450,000
2020	\$250,000	2025	\$450,000
2021	\$450,000	2026	\$500,000
2022	\$450,000	2027	\$500,000

**Series 2017B Bonds**

<u>Year</u>	<u>Principal Amount*</u>
2018	\$50,000
2019	\$790,000
2020	\$785,000
2021	\$780,000
2022	\$765,000
2023	\$755,000

The combined maturity schedule for the Bonds is as follows:

<u>Year</u>	<u>Principal Amount*</u>	<u>Year</u>	<u>Principal Amount*</u>
2018	\$300,000	2023	\$1,205,000
2019	\$1,040,000	2024	\$450,000
2020	\$1,035,000	2025	\$450,000
2021	\$1,230,000	2026	\$500,000
2022	\$1,215,000	2027	\$500,000

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\*Preliminary, subject to change.

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

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

FORM: Book-entry-only

INTEREST PAYMENT DATES: March 1 and September 1, commencing March 1, 2018

CALL DATE: The Bonds are not subject to redemption prior to their stated maturity dates.

MINIMUM BID: \$8,000,000 (Par); the Bonds will be sold on the basis of the combined maturity schedule set forth herein.

MAXIMUM BID: \$8,800,000 (110%); the Bonds will be sold on the basis of the combined maturity schedule set forth herein.

BID SECURITY: **Good Faith Certified or Cashier's or Treasurer's Check, wire transfer or Financial Surety Bond must be received by the Township by 10:30 a.m. (New York City time) prior to bidding in the amount of \$160,000.**

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

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

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

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

**Section 8. Authentication of Bonds.** The Bonds shall have printed thereon or attached thereto a copy of the written opinion with respect to the Bonds that is to be rendered by the law firm of Fleishman Daniels Law Offices, LLC, Linwood, New Jersey, complete except for omission of its date. The Township Clerk 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 9. Ratification of Prior Actions; Authorization to Execute and Distribute Documents.** All actions taken by the Township, the Mayor, Township Committee, Township Administrator, Chief Financial Officer and the Township Clerk prior to adoption of this Resolution in connection with the authorization, sale and issuance of the Bonds, including but not limited to, submission and applications to rating agencies, be and the same are hereby ratified and affirmed, and the Mayor, Township Administrator and Chief Financial Officer are hereby authorized and directed to execute and deliver any such agreements, documents or submissions, and the Township Clerk is hereby authorized and directed to attest to the signature of the Mayor, Township Administrator and Chief Financial Officer, as applicable, and to affix the seal of the Township on such agreements, documents and submissions. The Township's Auditor, Ford, Scott and Associates, L.L.C., Bond Counsel, Fleishman Daniels Law Offices, LLC, and Municipal Advisor, Phoenix Advisors, LLC, are each hereby authorized to prepare, print and distribute the preliminary Official Statement, the Notice of Sale, and the final Official Statement, and to prepare and arrange for the printing or reproduction of the Bonds on behalf of the Township to those financial institutions that customarily submit bids for such bonds. The Mayor, the Chief Financial Officer, 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 10. Execution of Bonds.** The Bonds shall be executed in the name of the Township by the manual or facsimile signatures of the Mayor and/or acting Mayor and the Chief Financial Officer of the Township and the seal of the Township shall be affixed, imprinted or reproduced thereon and attested to by the manual signature of the Township Clerk. If any officer whose signature appears on the Bonds ceases to hold office before the delivery of the Bonds, his or her signature shall nevertheless be valid and sufficient for all purposes. In addition, any Bond may bear the signature of, or may be signed by, such persons as at the actual time of the signing of such Bond shall be the proper officers to sign such Bond although at the date of such Bond such persons may not have been officers.

**Section 11. Application of Proceeds of Series 2017B Bonds.**

(a) From the proceeds of the sale of the Series 2017B Bonds, the following amounts, if stated herein, shall simultaneously with the issuance of such Series 2017B Bonds (or as soon as practicable thereafter) be paid by the Township as follows:

(i) To the payees designated by the Mayor and/or Township Administrator and/or Chief Financial Officer of the Township, amounts representing the costs of issuance for

the Series 2017B Bonds, which shall be in an amount not to exceed \$100,000, including underwriter's discount;

(ii) To the Township, an amount representing accrued interest, if any, on the Series 2017B Bonds from the Issue Date to the date of delivery thereof and payment therefor, such amount to be used for the payment of interest on the Series 2017B Bonds as the same shall become due and payable on the first Interest Payment Date; and

(iii) To the escrow agent to be designated by the Chief Financial Officer (the "**Escrow Agent**"), in consultation with Bond Counsel, the Municipal Advisor and Auditor, an amount to be held in trust to accomplish the redemption and/or payment at maturity of all or a portion of the Refunded Bonds.

(b) The Chief Financial Officer of the Township is hereby authorized and directed, in consultation with Bond Counsel, the Municipal Advisor and the Auditor to negotiate and approve an Escrow Deposit Agreement by and between the Township and the Escrow Agent (the "**Escrow Deposit Agreement**") providing for the portion of the proceeds of the sale of the Series 2017B Bonds described in Section 11(a)(iii) hereof (the "**Refunding Proceeds**") to be deposited in an escrow fund to be held by the Escrow Agent in trust and invested as hereinafter set forth to, among other things, (i) advance refund all or a portion of the Refunded Bonds, (ii) pay interest on all or a portion of the Refunded Bonds until the dates fixed for redemption, and (iii) pay the redemption premium, if any, on the principal amount of the Refunded Bonds on the dates fixed for redemption. The Refunding Proceeds will be used by the Escrow Agent to purchase United States governmental obligations, State and Local Government Series Securities ("**SLGS**"), or such other similar investment vehicle should SLGS not be available, for the purpose of creating an irrevocable escrow account established by the Escrow Agent to pay, when due, the principal of, interest on, and prepayment premium, if any, on the Refunded Bonds to be paid through the applicable call date. The Mayor, Township Administrator and/or the Chief Financial Officer of the Township are each hereby authorized and directed to execute and deliver the Escrow Deposit Agreement on behalf of the Township. Any moneys in such fund may be invested as provided in the Local Bond Law and other applicable law and any moneys in excess of the amounts required for such purpose may be used for any lawful purpose of the Township.

(c) Pending disbursement for the purposes thereof, the portion of the proceeds of the sale of the Refunding Bonds not constituting Refunding Proceeds may be invested to the extent permitted by law.

**Section 12. Actions to be Taken on Behalf of the Township.** The various officers of the Township are hereby authorized and directed to do all matters necessary, useful, convenient or desirable to accomplish the (a) sale, issuance and delivery of the Bonds to the Underwriter as promptly as possible, in accordance with the provisions hereof, and (b) execution of the closing documents necessary in connection with the sale, issuance and delivery of the Bonds.

**Section 13. Authorizations.** The Chief Financial Officer and Administrator of the Township are hereby authorized and directed to determine all matters in connection with the Bonds not determined by this or a subsequent resolution, all in consultation with Bond Counsel

and the Municipal Advisor, and the manual or facsimile signature of the Chief Financial Officer and/or the Administrator of the Township upon the Bonds and any other documents shall be conclusive as to all such determinations. The Chief Financial Officer and/or Administrator of the Township shall report in writing to the governing body at the next meeting thereof as to the principal amounts, maturities and numbers of the Bonds so delivered, which report shall be entered in the minutes of the governing body, and a copy of such report shall be filed with the Director of the Local Finance Board as required by law. The Mayor, Township Administrator, the Chief Financial Officer and Township Clerk and any other Township officer, official or professional are each hereby authorized and directed to execute and deliver such documents as are necessary to consummate the sale and closing of the Bonds, including the refunding report required to be filed pursuant to N.J.A.C 5:30-2.5, and to take such actions or refrain from such actions as are necessary for the issuance of the Bonds, in consultation with Bond Counsel and the Municipal Advisor, and all such actions or inactions by the Township officers, officials and professionals heretofore are hereby ratified and confirmed, *nunc pro tunc*.

**Section 14. Pledge of Township.** The full faith and credit of the Township are hereby pledged for the payment of the principal of and interest on the Bonds. The Bonds shall be direct 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 the principal of and interest on the Bonds without limitation as to rate or amount.

**Section 15. 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 16. Ratings and Insurance.** The Chief Financial Officer of the Township is hereby authorized and directed, upon consultation with Bond Counsel and the Municipal Advisor, the Underwriter and the Auditor, to submit information and financial data to ratings agencies and municipal bond insurance companies so long as the purchase of municipal bond insurance for the Bonds is cost effective in the marketing of the Bonds to reduce the interest costs to the Township and, if so, then to execute and deliver a commitment for municipal bond insurance (the “**Commitment**”) with a bond insurer to insure the payment of principal of and interest on the Bonds; and is further authorized and directed to carry out the terms and conditions contained in the Commitment and to execute and deliver all documents, agreements and conditions in connection with the issuance of the Bonds and the Commitment.

**Section 17. 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 18. 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 19. Continuing Disclosure Certificate.** It is hereby determined that it is necessary and appropriate for the Township to execute and deliver a Continuing Disclosure Certificate (the “**Disclosure Certificate**”) 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 Certificate 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 Certificate in accordance with the requirements of Rule 15c2-12.

**Section 20. Verification of Escrow.** The Chief Financial Officer and/or the Administrator of the Township, in consultation with Bond Counsel, Auditor and the Municipal Advisor, are hereby authorized and directed to select and appoint a verification agent to verify the sufficiency of the escrow created to refund the Refunded Bonds.

**Section 21. Notice of Redemption.** The Township hereby authorizes and directs the Escrow Agent to prepare, mail and publish such Notice of Redemption as may be required to prepare and defease that portion of the Refunded Bonds maturing on and after September 1, 2019, in accordance with the terms of the Refunded Bonds.

**Section 22. 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 August 16, 2017.

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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 August 16, 2017, 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 16th day of August, 2017.

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

**[SEAL]**

Certified to be a true copy of a  
Resolution adopted by Township  
Committee on August \_\_, 2017.

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



# Egg Harbor Township

## Resolution No. 312

2017

### **Resolution authorizing the execution of a contract renewing membership in the Atlantic County Municipal Joint Insurance Fund**

**WHEREAS**, the Township of Egg Harbor (hereinafter the "MUNICIPALITY") is a member of the Atlantic County Municipal Joint Insurance Fund (hereinafter the "FUND"); and

**WHEREAS**, the MUNICIPALITY'S membership terminates as of January 1, 2018 unless earlier renewed by a Contract between the MUNICIPALITY and the FUND; and

**WHEREAS**, N.J.S.A. 40A:11-5 (1) (m) provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the subject matter is for the purchase of insurance coverage and consultant services, provided that the award is in accordance with the requirements for extraordinary unspecifiable services; and

**WHEREAS**, N.J.S.A. 40A:11-6.1(b) provides that the MUNICIPALITY shall make a documented effort to secure competitive quotations; however, a Contract may be awarded upon a determination, in writing, that the solicitation of competitive quotations is impracticable; and

**WHEREAS**, in accordance with N.J.A.C. 5:34-2.3, a designated official of the TOWNSHIP, has filed a certificate with the governing body describing in detail, as set forth below in this Resolution, why this Contract meets the provisions of the statutes and the regulations and why the solicitation of competitive quotations is impracticable; and

**WHEREAS**, it has been determined that the purchase of insurance coverage and insurance consultant services by the MUNICIPALITY requires a unique knowledge and understanding of the municipal exposures and risks associated with the operation of a municipal entity, and many insurance professionals are not qualified to assess these risks and exposures based upon their inherent complexity; and

**WHEREAS**, insurance coverage for municipal entities can vary greatly in the type, limits, and exceptions to coverage, and therefore particularized expertise in determining and obtaining the appropriate coverage is required to protect the MUNICIPALITY; and

**WHEREAS**, it is the goal of the MUNICIPALITY to obtain a single integrated program to provide all types of insurance coverage with a plan to limit the MUNICIPALITY'S exposure; and

**WHEREAS**, the FUND has provided comprehensive insurance coverage to member municipalities since 1987; and

**WHEREAS**, since 1987, the Fund has continually refined all of the types of coverage that it provides to its members so that it offers comprehensive insurance coverage and limits to all members that is unique and cannot be purchased from a single entity in the commercial insurance market; and

**WHEREAS**, the FUND has also developed and made available to its members Safety, Risk Management and Litigation Management programs that address the specific exposures and risks associated with municipal entities; and

**WHEREAS**, the FUND provides the MUNICIPALITY with Fund Administration, Claims Review, Claims Processing, Claims Administration, Actuarial and Legal services; and

**WHEREAS**, the FUND is one of the most financially sound Municipal Joint Insurance Funds in New Jersey, and the FUND operates with strong fiscal controls, member oversight, and meets all of the requirements promulgated by the New Jersey Department of Community Affairs and the Department of Banking and Insurance; and

**WHEREAS**, as an existing member of the FUND, the MUNICIPALITY would be renewing its membership in an organization with experienced and dedicated FUND Professionals who provide specialized services to the members; and

**WHEREAS**, the membership of the FUND includes many neighboring municipalities that uniquely have similar exposures to the MUNICIPALITY, and with whom the MUNICIPALITY has existing inter-local arrangements; and

**WHEREAS**, all of the aforementioned factors categorize the award of this Contract as an "extraordinary, unspecifiable service" that cannot be duplicated, accounted for, accurately detailed, or described in a manner that truly depicts the value of the MUNICIPALITY'S membership in the FUND; and

**WHEREAS**, for all of the aforementioned reasons, it is impracticable for the TOWNSHIP to seek competitive quotations for a Contract to provide the procurement of insurance coverage and consultant services; and

**WHEREAS**, the FUND has been organized pursuant to N.J.S.A. 40A:10-36 et seq., and as such is an agency of the municipalities that created it; and

**WHEREAS**, N.J.S.A. 40A:11-5(2) also provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the Contract is entered into with a municipality or any board, body, officer, agency or authority thereof; and

**WHEREAS**, the FUND meets the definition of an agency as set forth in N.J.S.A. 40A:11-5(2); and

**WHEREAS**, for all of the aforementioned reasons, the MUNICIPALITY desires to enter into a Contract to renew its membership with the FUND for a period of three (3) years, for insurance coverage and consultant services, as an exception to the public bidding requirements of the Local Public Contracts Law.

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

1. The MUNICIPALITY agrees to renew its membership in the FUND and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the FUND.
2. The Mayor and Clerk of the MUNICIPALITY shall be and hereby are authorized to execute the "Contract to Renew Membership" annexed hereto and made a part hereof and to deliver same to the FUND evidencing the MUNICIPALITY'S renewal of its membership.

3. In accordance with N.J.A.C. 5:34-2.3, the certificate of a designated official of the MUNICIPALITY, which details why the solicitation of competitive quotations is impracticable, is attached hereto and made a part of this Resolution.
4. The Clerk of the MUNICIPALITY is authorized and directed to place a notice of the adoption of this Resolution and the award of this Contract in the official newspaper of the MUNICIPALITY.

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

## **CERTIFICATE OF A DESIGNATED OFFICIAL**

In accordance with N.J.A.C. 5:34-2.3, I, Jennifer McIver, am the designated official of the Township of Egg Harbor (hereinafter the "MUNICIPALITY"), and I am certifying to the governing body, in detail, why the Contract with the FUND, meets the provisions of the statutes and the regulations and why the solicitation of competitive quotations is impracticable. The reasons are as follows:

1. The purchase of insurance coverage and insurance consultant services by the MUNICIPALITY requires a unique knowledge and understanding of the municipal exposures and risks associated with the operation of a municipal entity, and many insurance professionals are not qualified to assess these risks and exposures based upon their inherent complexity; and
2. Insurance coverage for municipal entities can vary greatly in the type, limits, and exceptions to coverage, and therefore particularized expertise in determining and obtaining the appropriate coverage is required to protect the TOWNSHIP; and
3. It is the goal of the MUNICIPALITY to obtain a single integrated program to provide all types of insurance coverage with a plan to limit the MUNICIPALITY'S exposure; and
4. The FUND has provided comprehensive insurance coverage to member municipalities since 1987; and
5. Since 1987, the Fund has continually refined all of the types of coverage that it provides to its members so that it offers comprehensive insurance coverage and limits to all members that is unique and cannot be purchased from a single entity in the commercial insurance market; and
6. The FUND has also developed and made available to its members Safety, Risk Management and Litigation Management programs that address the specific exposures and risks associated with municipal entities; and
7. The FUND provides the MUNICIPALITY with Fund Administration, Claims Review, Claims Processing, Claims Administration, Actuarial and Legal services; and
8. The FUND is one of the most financially sound Municipal Joint Insurance Funds in New Jersey, and the FUND operates with strong fiscal controls, member oversight, and meets all of the requirements promulgated by the New Jersey Department of Community Affairs and the Department of Banking and Insurance; and
9. As an existing member of the FUND, the MUNICIPALITY would be renewing its membership in an organization with experienced and dedicated FUND Professionals who provide specialized services to the members; and
10. The membership of the FUND includes many neighboring municipalities that uniquely have similar exposures as the MUNICIPALITY, and with whom the MUNICIPALITY has existing inter-local arrangements; and
11. The FUND has been organized pursuant to N.J.S.A. 40A:10-36 et seq., and as such is an agency of the municipalities that created it; and
12. N.J.S.A. 40A:11-5(2) also provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the Contract is entered into with a municipality or any board, body, officer, agency or authority thereof; and
13. The FUND meets the definition of an agency as set forth in N.J.S.A. 40A:11-5(2); and

14. The coverage and services provided under the Contract with the Fund cannot be duplicated, accounted for, accurately detailed, or described in a manner that truly depicts the value of the MUNICIPALITY'S membership in the FUND; and
15. It is impracticable for the MUNICIPALITY to seek competitive quotations for a Contract to provide the procurement of insurance coverage and consultant services.

Signature of Designated Official:

\_\_\_\_\_  
Chief Financial Officer/Qualified Purchasing Agent

Dated:

\_\_\_\_\_

## **CONTRACT TO RENEW MEMBERSHIP WITH THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the Atlantic County Municipal Joint Insurance Fund (hereinafter the "FUND") is a duly chartered Municipal Joint Insurance Fund as authorized by NJSA 40A:10-36 et seq.; and

**WHEREAS**, the Township of Egg Harbor (hereinafter the "MUNICIPALITY") is currently a member of said FUND; and

**WHEREAS**, effective January 1, 2018, said membership in the FUND will expire unless earlier renewed; and

**WHEREAS**, the Township Committee of the MUNICIPALITY has authorized the entry into this Contract to renew said membership through the adoption of a Resolution # 2017-312 which details the reasons for renewing said membership with the FUND; and

**WHEREAS**, the FUND has agreed to offer renewal of membership of the MUNICIPALITY in the FUND.

**NOW, THEREFORE**, it is hereby contracted and agreed between the FUND and the TOWNSHIP as follows:

1. The MUNICIPALITY hereby renews its membership in the FUND for a three (3) year term commencing on January 1, 2018 and ending on January 1, 2021 as authorized by Resolution #2017-312.
2. The MUNICIPALITY hereby ratifies and reaffirms the Indemnity and Trust Agreement, the By-Laws and other organizational and operating documents of the FUND as are from time to time amended and altered by the FUND and/or the Department of Banking and Insurance in accordance with the applicable statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. The MUNICIPALITY shall be a participating member of the FUND for the three (3) year term of this Contract, and the MUNICIPALITY shall comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of MUNICIPALITY in the FUND, the FUND has agreed to the continuing membership of the MUNICIPALITY subject to the continuing approval of the Commissioner of Banking and Insurance, to accept the renewal application of the MUNICIPALITY.

This Contract was executed on this \_\_\_\_day of \_\_\_\_\_, 2017 as the lawful and binding act and deed of the MUNICIPALITY and the FUND, and the execution of this Contract has been duly authorized by Resolution # 2017-312 of the governing body of the MUNICIPALITY.

**MUNICIPALITY**

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

\_\_\_\_\_  
**James J. McCullough**  
**Mayor**

**FUND**

Attest: \_\_\_\_\_  
**SECRETARY**

\_\_\_\_\_  
**CHAIRPERSON**

# Egg Harbor Township

## Resolution No. 313

2017

### Resolution authorizing the execution of the settlement agreement with Fair Share Housing Center

**WHEREAS**, pursuant to In re N.J.A.C. 5:96 and 5:97, 221 N.J. 1 (2015)(Mount Laurel IV), on July 2, 2015, the Township of Egg Harbor (hereinafter the "Township") filed a Declaratory Judgment Complaint in Superior Court, Law Division seeking, among other things, a judicial declaration that its Housing Element and Fair Share Plan (hereinafter "Fair Share Plan"), to be amended as necessary, satisfies its "fair share" of the regional need for low and moderate income housing pursuant to the "Mount Laurel doctrine"; and

**WHEREAS**, the Township simultaneously sought, and ultimately secured, a protective order providing Egg Harbor Township immunity from all exclusionary zoning lawsuits while it pursues approval of its Fair Share Plan; and

**WHEREAS**, the trial judge appointed the Honorable Steven P. Perskie, J.S.C. as the Special Court Master (hereinafter the "Court Master"), as is customary in Mount Laurel matters adjudicated in the courts; and

**WHEREAS**, with assistance from the Court Master, Egg Harbor Township and Fair Share Housing Center (hereinafter "FSHC") engaged in good faith negotiations which resulted in an amicable accord on the various substantive terms and conditions as set forth in the Settlement Agreement attached hereto as Exhibit A; and

**WHEREAS**, through this process, the Township and FSHC agreed upon the Township's affordable housing obligations and the compliance techniques necessary for the Township to satisfy its "fair share" of the regional need for low- and moderate-income housing; and

**WHEREAS**, the Township and FSHC also agreed to present the Settlement Agreement to the Trial Judge for approval at a duly-noticed Mount Laurel Fairness Hearing; and

**WHEREAS**, although there is a well-established policy favoring the settlement of all forms of litigation, the settlement of Mount Laurel litigation is particularly favored because (1) it avoids the expenditure of finite public resources; and (2) expedites the construction of safe, decent housing for the region's low- and moderate-income households; and

**WHEREAS**, in light of the above, the Township Committee finds that it is in the best interest of the Township to execute the attached Settlement Agreement with FSHC and to take various other actions delineated below, which will ultimately result in approval of the Township's Fair Share Plan which, in turn, will maintain the Township's immunity from all Mount Laurel lawsuits for the ten-year period set forth in the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301 to 329;

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

1. The Township Committee hereby authorizes and directs the Mayor and Township Clerk to execute the Settlement Agreement attached hereto as Exhibit A.



2. The Township hereby directs its Affordable Housing Counsel to (a) file the fully-executed Settlement Agreement with the Court for review and approval at a duly-noticed Fairness Hearing, (b) take all actions reasonable and necessary to secure an Order approving the Settlement Agreement, and (c) work towards ultimately securing judicial approval of the Township's Fair Share Plan, after it is drafted, adopted by the Township's Planning Board and endorsed by the Township Council.

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

**CERTIFICATION**

I certify that the foregoing Resolution was duly adopted by the Council of the Township of Egg Harbor Township at a regular meeting held on the \_\_\_ day of \_\_\_\_\_, 2017, a quorum being present and voting in the majority.

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 314

2017

### Resolution awarding contract for Ambulance Remount to 1<sup>st</sup> Priority Emergency Vehicles

**WHEREAS**, the Township of Egg Harbor received formal written bids pursuant to specifications for an Ambulance Remount; and

**WHEREAS**, the bids were duly received and opened July 18, 2017, and a determination has been made as to the lowest responsible bidder in compliance;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following bid is hereby accepted and the Mayor and Township Clerk are hereby authorized to enter into an agreement in accordance with the bid as follows:

<b>Name</b>	<b>Amount</b>
1 <sup>st</sup> Priority Emergency Vehicles 2444 Ridgeway Boulevard Building 500 Manchester, NJ 08759	\$106,500.00

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer certifies the funds are now available in account C-03-17-017-000-928-Ordinance 17-2017-Ambulance Vehicle Remount

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 315

2017

### **Resolution authorizing the award of a non-fair and open contract for payroll services to Casa Payroll Services, LLC**

**WHEREAS**, the Township of Egg Harbor has a need to acquire payroll services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

**WHEREAS**, the anticipated term of this contract is for the period of September 1, 2017 through December 31, 2018; and

**WHEREAS**, Casa Payroll Services, LLC submitted a proposal on August 1, 2017 indicating they will provide the service contract; and

**WHEREAS**, Casa Payroll Services, LLC has completed and submitted a Business Entity Disclosure Certification, which certifies that Casa Payroll Services, LLC has not made any reportable contributions to a political or candidate committee in the previous one year, and that the contract will prohibit Casa Payroll Services, LLC from making any reportable contributions through the term of the contract;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township for Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes the Mayor to enter into a contract with Casa Payroll Services, LLC as described herein; and

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

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer certifies the funds are now available in account 7-01-20-130-130-279-Finance-Other Contractual Service.

Dated: August 16 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 316

2017

### Resolution authorizing an award of contract for Electric Generation Supply Services

**WHEREAS**, the Township of Egg Harbor is a South Jersey Power Cooperative Member; and

**WHEREAS**, the County of Camden received and opened publicly advertised bids on July 20, 2017 for the purchase of electric generation supply services; and

**WHEREAS**, South Jersey Energy Company is the lowest responsible bidder for electric generation service and submitted the following rates:

Awarded Account Category	Bid Price	Service Period
ACE	\$0.0735	September 2017-August 2018

**WHEREAS**, there is a need to award a contract to South Jersey Energy Company for the needs of the Township of Egg Harbor as described above commencing on the above-specified dates; and

**WHEREAS**, funding for the respective contracts shall be encumbered at the rate of the above-stated per kilowatt-hour amounts to the limit of the budget appropriation for this purpose in accordance with N.J.A.C. 5:30-5.5(b)(2) and shall further be contingent upon the availability and appropriation of sufficient funds for this propose in the Township's 2017-2018 budget;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, contingent upon the funding as described herein, the Township Committee authorizes the execution of all documents necessary to effect the agreement described herein with South Jersey Energy Company, 1300 Route 73 North, Suite 308, Mt. Laurel, NJ 08054, for Retail Electric Generation Service for the Township of Egg Harbor.

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer certifies the funds are now available in account 7-01-31-430-430-399-Electric-Misc. Expense and 7-01-31-435-435-399-Street Lighting-Misc. Expense.

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 317

2017

### Resolution authorizing the Township's participation in the National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) for Contract 062415-UFC Uniforms & Appraisal with Unifirst Corporation for uniforms

**WHEREAS**, the Township of Egg Harbor is allowed to participate in national purchasing cooperative per N.J.S.A. 52:34-6.2(b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize national purchasing cooperatives; and

**WHEREAS**, the National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) has acted as lead agency and awarded contract #062415-UFC Uniforms & Apparel; and

**WHEREAS**, it is in the best interests of the Township to replace existing uniforms with new uniforms to perform daily routine work;

**NOW THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, that the purchase of uniforms from Unifirst Corporation in accordance with the NJPA Contract #062415-UFC, Uniforms & Apparel is hereby authorized as follows:

Item	Description	Price
Uniforms	Cotton Shirts, Pants, Coveralls, Various Sized Mats	Not to exceed \$40,000

**BE IT FURTHER RESOLVED**, that the Township Committee of the Township of Egg Harbor hereby authorizes the acquisition of above listed uniforms for use by the Department of Public Works; and

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer certifies the funds are now available in the following accounts: 7-01-26-290-290-220 Roads- Uniforms, 7-01-26-300-300-222 Equipment Maintenance – Uniforms; 7-01-26-305-305-220 Sanitation – Uniforms, and 7-01-26-310-310-222 Municipal Buildings – Uniforms.

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 318

2017

**Resolution authorizing renewal of alcoholic beverage plenary retail consumption license for July 1, 2017 to June 30, 2018 (Wood Spirits Inc.)**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Consumption License issued to the entity listed below is herewith renewed for the ensuing licensing year July 1, 2017 to June 30, 2018.

<b>License No.:</b>	0108-33-006-008
<b>Licensee:</b>	Wood Spirits Inc.
<b>Location:</b>	6641 Black Horse Pike

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 319

2017

**Resolution amending Resolution 277 of 2017 awarding 2017 Municipal Road Improvement, Contract 91 to South State Inc.**

**WHEREAS**, on July 19, 2017 the Township Committee adopted Resolution 277 of 2017 awarding the contract for the 2017 Road Improvement Program to South State, Inc. in the amount of \$1,030,910.73; and

**WHEREAS**, it has been determined that there was a math error in calculating the bid amount; and

**WHEREAS**, the bid submitted by South State, Inc. was in the amount of \$1,036,310.73;

**NOW, THEREFORE, BE IT RESOVLED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the award of the bid is hereby amended to increase the amount to \$1,036,310.73; and

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer certifies the funds are now available in account C-03-17-017-000-901-Ordinance 17-2017-Road Improvement Program.

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 320

2017

**Resolution authorizing release of performance bond for English Mill-Signalization (Block 3301, Lot 9 et al)**

**WHEREAS**, there was a performance bond issued by Fidelity and Deposit Company of Maryland on behalf of D.R. Horton, Inc. – New Jersey to the Township of Egg Harbor in the sum of \$250,000 for the English Mill-Signalization project for Block 3301, Lot 9 et al; and

**WHEREAS**, the applicant has requested the Township to release the performance bond submitted for the English Mill – Signalization project, communicating this request to the offices of the Township Engineer; and

**WHEREAS**, the Township Engineer has indicated that the improvements are not being made at this time and therefore the bond is eligible to be released;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the bond issued for the improvements for the English Mill – Signalization project for Block 3301, Lot 9 et al on behalf of D.R. Horton, Inc. – New Jersey in the sum of \$250,000 is hereby authorized to be released to Fidelity and Deposit Company of Maryland.

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

## Resolution No. 321

2017

### **Resolution authorizing acceptance of improvements for Seashore Solar-Doughty Road (Block 901, Lots 2 & 52)**

**WHEREAS**, there was a performance bond issued by Western Surety Company on behalf of Seashore Solar, Inc. to the Township of Egg Harbor in the sum as indicated on the attached Exhibit A; and

**WHEREAS**, there is a 10% cash surety on deposit with the Township, which amount is indicated on the attached Exhibit A; and

**WHEREAS**, the applicant has requested the Township to accept the improvements of Seashore Solar-Doughty Road for Block 901, Lots 2 & 52, communicating this request to the offices of the Township Engineer; and

**WHEREAS**, the Township Engineer, upon an on-site inspection, has determined that all the improvements have been completed and are eligible to be released from the bond;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that improvements for the Seashore Solar-Doughty Road, SPPF 08-11, are hereby accepted; and

**BE IT FURTHER RESOLVED**, that the bond issued by Western Surety Company on behalf of Seashore Solar, Inc. in the sum as indicated on the attached Exhibit A for Seashore Solar-Doughty Road, SPPF 08-11, is hereby authorized to be released and the cash surety refunded to the respective party listed;

**BE IT FURTHER RESOLVED**, that the Township Treasurer and other appropriate officials be and they are hereby authorized to sign the check(s) to accomplish the authorized refund(s).

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 321

2017

Resolution authorizing acceptance of improvements for Seashore Solar-Doughty Road  
(Block 901, Lots 2 & 52)

## EXHIBIT A

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### 90% Bond to be Released

<b>Bond no.:</b>	71234587
<b>Bond amount:</b>	\$74,876.40
<b>Issued by:</b>	Western Surety Company
<b>Issued on behalf of:</b>	Seashore Solar, Inc. 206 Cambria Avenue Suite E Pleasantville, NJ 08232

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### 10% Cash Refund to be Released

<b>Release Amount:</b>	\$8,319.60
<b>Release to:</b>	212 Cambria Avenue Suite A Pleasantville, NJ 08232

# Egg Harbor Township

Resolution No. 322

2017

**Resolution authorizing continuation of tax abatement for Block 1702, Lot 99 (3009 English Creek Avenue) with American Hotel Income Properties REIT, Inc.**

**WHEREAS**, the Township of Egg Harbor granted a tax abatement to MCRS Egg Harbor 2, LLC for a hotel building located at 3008 English Creek Avenue by Ordinance 47 of 2012; and

**WHEREAS**, MCRS Egg Harbor 2, LLC sold the property to American Hotel Income Properties REIT Inc. on June 22, 2017; and

**WHEREAS**, the Code of the Township of Egg Harbor, specifically Chapter 201, entitled "Tax Abatements", authorizes an abatement to continue if the use remains the same; and

**WHEREAS**, American Hotel Income Properties REIT, Inc. requested the Tax Abatement agreement to continue;

**NOW, THEREFORE, BE IT RESOLVED** ,by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Tax Abatement Agreement authorized by Ordinance 47 of 2012 shall continue under the name of American Hotel Income Properties REIT, Inc.

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 323

2017

## Resolution approving mobile home park licenses

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that those mobile home parks listed on the annexed Exhibit A, having complied with licensing requirements, are herewith renewed for the ensuing licensing year September 1, 2017 to August 31, 2018.

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

Attachment: Exhibit A

# Egg Harbor Township

Resolution No. 323

2017

Resolution approving mobile home park licenses

## Exhibit A

Atlantic Gardens I  
Atlantic Gardens II  
Bay Breeze Village  
Black Horse Manor  
Candlewood Park  
Delilah Terrace  
Elmwood Estates MHP  
English Creek Manor  
Harbor Crossing  
Heritage Trails  
Normsdale Mobile Home Park  
Oak Forest Mobile Home Park  
Oak Forest II  
Somerset Cove  
Steeplechase Village  
Stoney Fields Estates  
Tilton Terrace  
Tower East  
Tower Mobile Homes  
Tower 1999

# Egg Harbor Township

Resolution No. 324

2017

## Resolution authorizing the transfer of Township vehicles to the Egg Harbor Township Scullville Volunteer Fire Company

**WHEREAS**, a request has been made by the Chief of the Egg Harbor Township Scullville Volunteer Fire Department for the transfer of a fire vehicle identified below for use by the Scullville Volunteer Fire Department:

Vehicle	Vehicle Identification Number	Purchase Price
1998 KME ArialCat	1K9AF4286WN058839	\$1

**WHEREAS**, Scullville Volunteer Fire Department intends to sell this vehicle and utilize the proceeds from this sale to purchase equipment for utilization on a new fire truck scheduled for delivery in 2018;

**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 above-identified vehicle is hereby authorized to be transferred from the Township of Egg Harbor to the Egg Harbor Township Scullville Volunteer Fire Department.

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 325

2017

## Resolution authorizing refund of overpaid taxes

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

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

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

*Attachment: Exhibit A*

# Egg Harbor Township

## Resolution No. 325

2017

### Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
2723/20 2737/5	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus M AC X 2302-040 Des Moines, IA 50328-0001	Overpayment 2nd Quarter	2017	\$2,807.44
6108/4	Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, Ca 91724	Overpayment 3rd Quarter	2017	\$1,009.86
2501/16.22	Wells Fargo 405 South West 5th Street Des Moines, IA 50309-9736	Overpayment 3rd Quarter	2017	\$25.00
2501/16.22	Daniel & Deborah Denesevich 234 Asbury Road Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2017	\$298.47
2907/7	KML Law Group, P.C. 701 Market Street Suite 5000 Philadelphia, PA 19106	Overpayment 2nd Quarter	2017	\$2,922.81
Various	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 3rd Quarter	2017	\$34,853.48
1129/22 5430/13	PennyMac PO Box 514387 Los Angeles, CA 90051-4387	Overpayment 3rd Quarter	2017	\$1,578.99
			<b>TOTAL</b>	<b>\$43,496.05</b>



# Egg Harbor Township

## Resolution No. 326

2017

### Resolution authorizing refund from developers escrow accounts (Gurwicz , Mott Associates, and James and Jacqueline Carney)

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that a refund for developer's escrow, whose projects have been completed, are hereby authorized to be issued to the following developers:

Project #	Block	Lot	Developer	Address	Refund \$
145-17	72E	4	Max Gurwicz, C/O Herzel Gurwicz/President	P.O. Box 5 Northfield, NJ 08225	\$43.60
144-42	373C	16	Max Gurwicz, C/O Herzel Gurwicz/President	P.O. Box 5 Northfield, NJ 08225	\$677.50
172-13	5505	25	Mott Associates, LLC C/O Robert Watkins, PE, PP, CME, CFM	3122 Fire Road Egg Harbor Township, NJ 08234	\$7.50
172-53	3801	43	James and Jacqueline Carney	235 Lander Road Egg Harbor Township, NJ 08234	\$490.50

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer and other appropriate Township officials be and they are herewith authorized to sign the check to accomplish the refund.

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 327

2017

## Resolution appointing Ruth Bye and Lori Jo Jameson to Environmental Commission

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following people are hereby appointed to the Environmental Commission for the terms indicated:

Member	Position	Term
Ruth Bye	Ex Officio	1/1/17-12/31/17
Lori Jo Jameson	Ex Officio	1/1/17-12/31/17

Dated: August 16, 2017

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 328

2017

## Resolution appointing individual as part time employee to serve the Department of Parks and Recreation (Morgan)

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a part-time employee to serve the Department of Parks and Recreation:

<b>Name</b>	<b>Position</b>	<b>Effective Date</b>	<b>Rate (per hour)</b>
<b>Haley Morgan</b>	Recreation Programs Volunteer	August 21, 2017	\$0.00 per hour

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 329

2017

## Resolution appointing Ambulance Service Members (Yob and Johnson)

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following people are hereby appointed as hourly part-time employees in the Township to serve the Egg Harbor Township Ambulance Service as members at an hourly rate of \$15, effective August 21, 2017:

Stephen William Yob  
Linsey A. Johnson

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 330

2017

**Resolution appointing Allison Rutledge to serve the Department of Police as a Part-time Communications Officer**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a part-time hourly Communications Officer in the Department of Police at the rate of \$15.00 per hour, effective August 20, 2017:

Allison Rutledge

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 331

2017

## Resolution appointing Krista Libertore as Clerk II in the Department of Planning & Development, Division of Inspections

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

Name	Position	Department	Bi-Weekly Salary	Effective
<i>Krista Libertore</i>	Clerk II, Category GG, Level 8	Department of Planning & Development, Division of Inspections	\$1,902.88	September 1, 2017

Dated: August 16, 2017

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

# Egg Harbor Township

Resolution No. 332

2017

## Resolution approving transfer of Jasmine Brown to Department of Police

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, *effective August 20, 2017*, the following person is hereby transferred in the Township to the following position:

Name	Position	Department	Hourly Rate
Jasmine Brown	Part-Time Hourly Communications Officer	Police	\$15.00

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 333

2017

## Resolution granting military leave to Melvin Laramore

**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, *Melvin Laramore*, a municipal employee, and member of the United States Air National Guard, is hereby granted paid military leave starting July 20, 2017 through September 30, 2017.

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 334

2017

## Resolution granting 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 on August 3, 2017.

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 335

2017

**Resolution amending Resolution 295 of 2017 entitled “Resolution granting FMLA leave without pay to Theodore Rockelman”**

**WHEREAS**, Resolution 295 of 2017 adopted on July 19, 2017 granted Theodore Rockelman, Department of Public Works, a leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA) commencing July 31, 2017 through October 13, 2017; and

**WHEREAS**, there was an error in calculating the amount of time Mr. Rockelman is entitled to utilize in accordance with the Family Medical Leave Act and it should have been through October 20, 2017;

**NOW, THEREFORE, BE IT RESOVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey that Theodore Rockelman’s leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA) is hereby amended to commence July 31, 2017 through October 20, 2017.

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 336

2017

## Resolution approving permanent employee status for Joseph Porreca and Matthew von der Hayden

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following employees, having completed a satisfactory probationary period, and upon recommendation of their respective department head, are herewith granted permanent employee status as indicated:

<b>Employee</b>	<b>Permanent of</b>	<b>Department</b>
Joseph Porreca	July 2, 2017	Police
Matthew von der Hayden	August 6, 2017	Administration and Finance

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# **Egg Harbor Township**

**Resolution No. 337**

**2017**

## **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: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

## Manual Bill List ~ August 16, 2017

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
17-01513	DELL INC	DELL MARKETING, LP	-2,335.30	85090	
17-01521	DELL INC	DELL MARKETING, LP	-5,376.00	85090	
17-01513	DELL INC	DELL MARKETING, LP	2,296.46	85353	
17-01521	DELL INC	DELL MARKETING, LP	5,376.00	85353	
17-01755	SJENERGY	SOUTH JERSEY ENERGY CO.	644.03	85354	
17-02262	PRINT N	PRINT N MAIL COMMUNICATIONS	7,614.00	85355	
17-02164	STATE005	STATE OF NJ DEPARTMENT TREASURER	-50.00	85330	
17-02164	DIVISI40	STATE TREASURER CERTIFICATION UNIT, DLGS	50.00	85356	
17-02174	SCHOPPYS	WM. SCHOPPY, INC	-235.00	85321	
17-02174	SCHOPPYS	WM. SCHOPPY, INC	235.00	85357	
17-02422	STATE 01	STATE OF NJ DEPT. OF LABOR & WORKFORCE DEVL	2,443.62	85358	
17-01303	NJSHBP	NJSHBP	298,188.05		21914
17-01690	TIDAL WA	TIDAL WAVE BAND	975.00	85362	
17-01327	CHASE MA	CHASE MANHATTAN BANK	173,187.50		21934
17-02506	NJ DIVIS	NJ MOTOR VEHICLE COMMISION	85.00	85363	
17-01711	ATLANTII	ATLANTIC CITY ELECTRIC	3,714.75	85364	
17-01722	ATLANTII	ATLANTIC CITY ELECTRIC	2,066.39	85365	
17-01727	ATLANTII	ATLANTIC CITY ELECTRIC	1,018.68	85366	
17-01732	ATLANTII	ATLANTIC CITY ELECTRIC	24,802.46	85367	
17-01738	NEW JE36	NEW JERSEY AMERICAN WATER CO.	2,889.43	85368	
17-01756	SJENERGY	SOUTH JERSEY ENERGY CO.	94.15	85369	
17-01761	SOUTH 84	SOUTH JERSEY GAS COMPANY	500.29	85370	
17-02474	GAMETRUC	GAME TRUCK	380.00	85371	
17-02436	PRYROTEC	PRYROTECNICO FIREWORKS, INC	1,500.00	85372	
17-01313	EHT BOAR	EHT BOARD OF EDUCATION	5,000,000.00		21936
17-01717	ATLANTII	ATLANTIC CITY ELECTRIC	345.81	85373	
17-01313	EHT BOAR	EHT BOARD OF EDUCATION	7,000,000.00		21947
17-01326	TREASU42	TREASURER,ST OF NJ-727/GS PRES NJDEP BDGT-FIN,TRUST FUND MGMT	21,764.12		21948
17-01313	EHT BOAR	EHT BOARD OF EDUCATION	4,488,742.50		21949
		<b>TOTAL:</b>	<b>\$ 17,030,916.94</b>		

		APPROVED AS ADD ONS			

P.O. Type: All  
Range: First  
Format: Detail without Line Item Notes

Include Project Line Items: Yes  
to Last

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

Void: N  
Aprv: N  
Other: Y

Exempt: Y

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
ACTION U Action Uni form Co.												
17-02294 07/10/17 VIP Shirt												
	1		Elbeco Black S/S Polo Shirt w/	55.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	07/10/17	08/09/17		15259	N
	Vendor Total:			55.00								
ACTIVE Active911, Inc												
17-02292 07/10/17 Active 911 Yearly Subscription												
	1		Active 911 Yearly Subscription	411.25	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/10/17	08/09/17		11148	N
	Vendor Total:			411.25								
ACUA ACUA												
17-01477 04/18/17 JUNE RECYCLING FEE												
	1		JUNE RECYCLING FEE	48,205.83	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/18/17	08/08/17			N
17-01486 04/18/17 JUNE SOLID WASTE DISPOSAL												
	1		JUNE SOLID WASTE DISPOSAL	65,931.51	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/18/17	08/08/17		PWACUA6-2017	N
	2		JUNE BOE SOLID WASTE	10,555.55	7-01-42-305-000-200	B EHT BD OF ED: Solid Waste Disp	R	04/18/17	08/08/17			N
	3		JUNE CONDO SOLID WASTE	10,888.88	7-01-26-325-325-399	B CONDO SERV: Miscel Expenses	R	04/18/17	08/08/17			N
	4		BULKY WASTE	9,374.75	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	07/25/17	08/08/17		PWACUA6-2017	N
	5		TIRE DISPOSAL	486.00	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	07/25/17	08/08/17		PWACUA6-2017	N
	6		CONSTRUCTION WASTE	218.72	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	07/25/17	08/08/17		PWACUA6-2017	N
	7		STREET SWEEPING DISPOSAL	3,046.12	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	07/25/17	08/08/17		PWACUA6-2017	N
				100,501.53								
17-01496 04/18/17 JULY TRUCK WASHES												
	1		JULY TRUCK WASHES	18.72	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/18/17	08/08/17		00061018	N
	2		JULY TRUCK WASHES	196.50	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/08/17	08/08/17		00061019	N
				215.22								
	Vendor Total:			148,922.58								







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	Invoice	1099 Excl
<b>BENNET33 BENNETT CHEVROLET *</b>												
	17-01909	05/23/17	JULY PURCHASE ORDER									
	1		JULY PURCHASE ORDER	589.88	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/23/17	08/10/17		404047	N
	Vendor Total:			589.88								
<b>BIRCHS BIRCH COMMUNICATIONS LLC</b>												
	17-02184	06/26/17	Install mobile in new truck									
	1		Install mobile in new truck	321.48	7-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	06/26/17	08/09/17		870984	N
	Vendor Total:			321.48								
<b>BLANKARA BLANEY &amp; KARAVAN, PC</b>												
	17-02421	07/18/17	Invoice for 6/26/2017									
	1		Invoice for 6/26/2017	27.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	07/18/17	08/11/17		GP203506	N
	Vendor Total:			27.00								
<b>BULLDOG BULLDOG DISTRIBUTORS INC. *</b>												
	17-02332	07/10/17	JULY PURCHASE ORDER									
	1		JULY PURCHASE ORDER	156.00	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/10/17	08/10/17		0817MGM	N
	Vendor Total:			156.00								
<b>CAM CO CAM CO</b>												
	17-01119	04/11/17	JULY PURCHASE ORDER									
	1		JULY PURCHASE ORDER	49.99	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Maint	R	04/11/17	08/11/17		39713	N
	2		JULY PURCHASE ORDER	345.89	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/11/17	08/11/17		39589	N
	3		JULY PURCHASE ORDER	201.58	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/11/17	08/11/17		39689	N
	4		JULY PURCHASE ORDER	211.14	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/11/17	08/11/17		39708	N
	5		JULY PURCHASE ORDER	97.65	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/11/17	08/11/17		39776	N
				<u>906.25</u>								
	Vendor Total:			906.25								

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>CAPRIONI CAPRIONI PORTABLE TOILETS, INC</b>												
	17-00860	03/16/17	Shires Park Portable Toilet									
	1		Shires Park Portable Toilet	390.00	7-01-28-370-370-279	B REC: Other Contractual Service	R	03/16/17	08/11/17		443	N
			Vendor Total:	390.00								
<b>CARL PET CARL PETERSON</b>												
	17-01146	04/11/17	college									
	1		College Tuition Reimbursement	1,812.00	7-01-25-240-240-249	B POLICE DEPT: College Credits	R	04/11/17	07/25/17		PDCAR 2101E1D	N
			Vendor Total:	1,812.00								
<b>CASA PAY CASA PAYROLL SERVICE</b>												
	17-01129	04/11/17	PR#15 07/28/17									
	1		PR#15 07/28/17	467.25	7-01-20-130-130-279	B FIN: Other Contractual Service	R	04/11/17	07/27/17		0943998	N
	17-01130	04/11/17	PR#16 08/11/17									
	1		PR#16 08/11/17	461.25	7-01-20-130-130-279	B FIN: Other Contractual Service	R	04/11/17	08/10/17		0945675	N
			Vendor Total:	928.50								
<b>CDW-GOVE CDW-GOVERNMENT INC. *</b>												
	17-01983	05/31/17	Docking station & mount									
	1		7160-0415 Gamber Johnson	171.00	C-03-16-011-000-913	B ORD 11-16 COMPUTERS - POLICE DEPARTMENT	R	05/31/17	08/09/17		JKL6911	N
	2		7160-0124 Gamber Johnson	32.67	C-03-16-011-000-913	B ORD 11-16 COMPUTERS - POLICE DEPARTMENT	R	05/31/17	08/09/17			N
	3		Shippi ng	1.53	C-03-16-011-000-913	B ORD 11-16 COMPUTERS - POLICE DEPARTMENT	R	05/31/17	08/09/17			N
				205.20								
			Vendor Total:	205.20								
<b>CENTRA CENTRAL TURF &amp; IRRIGATION</b>												
	17-01132	04/11/17	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	1,111.96	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/11/17	08/08/17		4140525-00	N
	17-01137	04/11/17	JUNE PURCHASE ORDER									
	1		JUNE PURCHASE ORDER	124.13	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/11/17	08/08/17		4141422-00	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							
<b>CENTRA CENTRAL TURF &amp; IRRIGATION</b>												
	17-01137	04/11/17	JUNE PURCHASE ORDER	Continued								
	2		JUNE PURCHASE ORDER	277.20	7-01-26-310-310-236	B MUNC BLDG: Horti	Mat/Su	R	08/08/17	08/08/17	4139601-00	N
				401.33								
	17-02375	07/12/17	JULY PURCHASE ORDER									
	1		JULY PURCHASE ORDER	30.00	7-01-26-310-310-236	B MUNC BLDG: Horti	Mat/Su	R	07/12/17	08/10/17	4141974-00	N
			Vendor Total:	1,543.29								
<b>CHARLEDA CHARLES DAVENPORT</b>												
	17-02493	07/27/17	uni form									
	1		Uni form Reimbursement	308.99	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG		R	07/27/17	08/11/17	PDCHA7-2017	N
			Vendor Total:	308.99								
<b>CHERRY66 CHERRY VALLEY TRACTOR*</b>												
	17-02352	07/10/17	WEAR PLATES FOR MOWER									
	1		WEAR PLATES FOR MOWER #765	293.66	7-01-26-290-290-261	B ROADS: Equipment Repai rs/Mai nt		R	07/10/17	08/10/17	37993C	N
			Vendor Total:	293.66								
<b>CHRIS BR CHRISTOPHER A BROWN, ESQUIRE</b>												
	17-02026	06/05/17	PB MONTHLY RETAINERS									
	1		PB MONTHLY RETAINERS	300.00	7-01-21-180-180-269	B PLAN BD: Professi onal /Consul t		R	06/05/17	08/10/17	2824	N
	2		PB MONTHLY RETAINERS	300.00	7-01-21-180-180-269	B PLAN BD: Professi onal /Consul t		R	08/10/17	08/10/17	2831	N
				600.00								
			Vendor Total:	600.00								
<b>CHRIST90 CHRISTOPHER RUEF</b>												
	17-02536	08/07/17	Reimbursement									
	1		Reimbursement for Money Order	61.20	7-01-25-240-240-278	B POLICE DEPT: CID		R	08/07/17	08/11/17	3344700221	N
			Vendor Total:	61.20								





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>DIGICERT DIGICERT*</b>												
	17-02181	06/26/17	WILDCARD SSL CERT 2YR RENEW									
	1		RENEW SSL CERT 2YR EHTPD.COM	1,070.00	7-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	06/26/17	08/11/17		79796	N
	Vendor Total:			1,070.00								
<b>DM MEDIC DM MEDICAL BILLINGS *</b>												
	17-01417	04/18/17	MAY 2017 BILLING SERVICES									
	1		MAY 2017 BILLING SERVICES	7,627.45	7-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/18/17	07/27/17		4958	N
	17-01418	04/18/17	JUNE 2017 BILLING SERVICES									
	1		JUNE 2017 BILLING SERVICES	5,715.02	7-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/18/17	07/27/17		4988	N
	Vendor Total:			13,342.47								
<b>EARTH EarthCapades</b>												
	17-00948	03/27/17	ENVIRONMENTAL PROGRAM									
	1		ENVIRONMENTAL PROGRAM 7/21/17	600.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	03/27/17	08/08/17		2210	N
	Vendor Total:			600.00								
<b>EHT MUNI EGG HARBOR TOWNSHIP MUA</b>												
	17-02429	07/20/17	Tax Sale Cert Redeemed-Due MUA									
	1		Cert#16-00049 Redeemed-Due MUA	3,724.86	7-01-55-025-000-001	B Due to MUA - Tax Sale Rcpts	R	07/20/17	08/10/17		1114/32	N
	2		Cert#16-00130 Redeemed-Due MUA	269.13	7-01-55-025-000-001	B Due to MUA - Tax Sale Rcpts	R	07/20/17	08/10/17		1431/4	N
	3		Cert#15-00116 Redeemed-Due MUA	767.73	7-01-55-025-000-001	B Due to MUA - Tax Sale Rcpts	R	07/20/17	08/10/17		1124/19	N
				4,761.72								
	Vendor Total:			4,761.72								
<b>EHT 3RD EHT 3RD PARTY INSPECTION ACCT.</b>												
	17-02550	08/07/17	Fees Collected July 2017									
	1		Electric fees collected July	21,595.00	7-01-55-006-000-001	B 3rd Party Inspections	R	08/07/17	08/11/17		IDEHT3RD7-2017	N
	2		Plumbing fees collected July	15,260.00	7-01-55-006-000-001	B 3rd Party Inspections	R	08/07/17	08/11/17			N







Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>DELTA 30 FLAGSHIP HEALTH SYSTEMS, INC.</b>												
	17-01287	04/11/17	AUGUST 2017, MONTHLY BILLING									
	1	AUGUST 2017, MONTHLY BILLING	55.48	7-01-23-220-220-361	B GROUP INS: Del ta Dental	R	04/11/17	07/27/17			114805	N
	Vendor Total:		55.48									
<b>FRANCESC FRANCESCO NASTASI</b>												
	17-01382	04/17/17	uni form									
	1	Uni form Reimbursement	243.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	04/17/17	08/10/17			PDFRA4/5+13/17	N
	Vendor Total:		243.00									
<b>GILBERTS GILBERTSON &amp; MARTIN, LLC</b>												
	17-02373	07/12/17	Services Rendered on 7/20/17									
	1	Services Rendered on June 20,	250.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	07/12/17	08/09/17			6983	N
	Vendor Total:		250.00									
<b>GLOBAL I Global Industrial</b>												
	17-02256	07/10/17	FLAMMABLE CABINET									
	1	GLOBAL SLIM FLAMMABLE CABINET	301.95	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/10/17	08/11/17			111297122	N
	2	FREIGHT ESTIMATED	129.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/10/17	08/11/17				N
			430.95									
	Vendor Total:		430.95									
<b>GRAN TUR GRAN TURK EQUIPMENT *</b>												
	17-00562	02/07/17	PARTS FOR TRASH TRUCK 809									
	1	WEAR SHOES	744.76	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	02/07/17	08/08/17			1121467-01	N
	2	WEAR SHOES STEEL	189.94	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	02/07/17	08/08/17				N
	3	WEAR SHOES PLASTIC	485.20	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	02/07/17	08/08/17				N
	4	ROLLER CURB SIDE	374.32	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	02/07/17	08/08/17				N
	5	ROLLER STREET SIDE	374.32	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	02/07/17	08/08/17				N
	6	DEFLECTOR	734.62	7-01-26-300-300-259	B EQ MNT: Vehi cle Repair Mai nten	R	02/07/17	08/08/17				N
	7	JOYSTICK BUTTON	293.22	7-01-26-300-300-259	B EQ MNT: Vehi cle Repair Mai nten	R	02/07/17	08/08/17			1121103-01	N
	8	WEAR SHOES	744.76	7-01-26-300-300-259	B EQ MNT: Vehi cle Repair Mai nten	R	02/07/17	08/08/17				N
	9	FILTER ASSEMBLY	352.44	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/08/17	08/08/17			1120913-01	N
	10	SHIPPING	18.96	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	08/08/17	08/08/17			1120913-01	N







Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>JOHN J66 JOHN J. MURRAY, CPA</b>														
	17-02291	07/10/17	APRIL 2017 - JUNE 2017											
	1		APRIL 2017 - JUNE 2017	1,893.75	7-01-22-195-195-269			B RENT REVIEW: Profess/Consul	R	07/10/17	08/09/17		74151	N
	Vendor Total:			1,893.75										
<b>JOHN ROS JOHN ROSENBERGER, ESQUIRE</b>														
	17-02264	07/10/17	CONFLICT JUDGE 6/21/2017											
	1		PROFESSIONAL SERVICES RENDERED	250.00	7-01-43-490-490-269			B COURT: Professional / Consulta	R	07/10/17	08/09/17		CTJ0H6/21/2017	N
	Vendor Total:			250.00										
<b>JOHNSON JOHNSON &amp; TOWERS INC. *</b>														
	17-02278	07/10/17	TURBO FOR #816											
	1		TURBO FOR ROLLOFF TRUCK #816	3,657.74	7-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	07/10/17	08/09/17		R605272W	N
	Vendor Total:			3,657.74										
<b>JOSEPH F JOSEPH FAZZIO INC. *</b>														
	17-02328	07/10/17	JULY PURCHASE ORDER											
	1		JULY PURCHASE ORDER	724.32	7-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	07/10/17	08/10/17		390359	N
	2		JULY PURCHASE ORDER	49.00	7-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	08/10/17	08/10/17		1295596	N
				773.32										
	Vendor Total:			773.32										
<b>KALER KALER MOTOR CO., LLC</b>														
	17-02075	06/08/17	Annual PM on Tower 15 pump											
	1		Annual PM on Tower 15 pump	2,841.98	7-01-25-265-265-259			B FIRE: Vehicle Repair Mainten	R	06/08/17	08/09/17		3321	N
	17-02216	06/28/17	Adjust brakes on F1555											
	1		Adjust brakes on F1555	98.00	7-01-25-265-265-259			B FIRE: Vehicle Repair Mainten	R	06/28/17	08/09/17		W 3294	N
	Vendor Total:			2,939.98										

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>KATRINA KATRINA CANTELL</b>														
	17-02494	07/27/17	uni form											
	1		Uni form Reimbursement			100.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	07/27/17	08/11/17		PDKAT5/4/17	N
	Vendor Total:					100.00								
<b>KONICA M KONICA MINOLTA BUSINESS SOL. *</b>														
	17-02354	07/10/17	MAINTENANCE COPIERS MONTHLY											
	1		MAILROOM COPIER -APRIL-JUNE 17			614.12	7-01-20-130-130-279	B FIN: Other Contractual Service	R	07/10/17	07/27/17		246139678	N
	2		COURTROOM MAIN APRIL-JUNE 17			311.46	7-01-20-130-130-279	B FIN: Other Contractual Service	R	07/10/17	07/27/17		246139940	N
	3		PUBLIC WORKS COPIER JUNE 17			114.22	7-01-20-130-130-279	B FIN: Other Contractual Service	R	07/10/17	07/27/17		246140106	N
	4		CHIEF COPIER ROOM APRIL-JUN 17			477.14	7-01-20-130-130-279	B FIN: Other Contractual Service	R	07/10/17	07/27/17		246140196	N
	5		C360 PUBLIC WORKS JULY			122.47	7-01-20-130-130-279	B FIN: Other Contractual Service	R	08/07/17	08/07/17		246649438	N
						1,639.41								
	Vendor Total:					1,639.41								
<b>KYOCERA KYOCERA DOCUMENT SOL AMEERICA</b>														
	17-02413	07/14/17	KYOCERA TA8002I											
	1		KYOCERA TA8002I			5,977.00	C-03-16-012-000-902	B ORD 12-16 OFFICE EQUIPMENT/FURNITURE	R	07/14/17	08/07/17		FKYOCCOPIER	N
	2		DF7110			1,348.00	C-03-16-012-000-902	B ORD 12-16 OFFICE EQUIPMENT/FURNITURE	R	07/14/17	08/07/17			N
	3		PH-7A			367.00	C-03-16-012-000-902	B ORD 12-16 OFFICE EQUIPMENT/FURNITURE	R	07/14/17	08/07/17			N
						7,692.00								
	Vendor Total:					7,692.00								
<b>LAUREL LAUREL MOBILE LAWNMOWER</b>														
	17-01459	04/18/17	JULY PURCHASE ORDER											
	1		JULY PURCHASE ORDER			37.63	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/18/17	08/10/17		16394	N
	2		JULY PURCHASE ORDER			747.39	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	08/10/17	08/10/17		16393	N
						785.02								
	Vendor Total:					785.02								
<b>LAWN LAWN &amp; GOLF SUPPLY CO., INC</b>														
	17-01647	04/28/17	PARTS FOR FIELD MACHINES											
	1		SPRING RAKE			657.60	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/28/17	08/11/17		15882	N
	2		BRUSH			184.26	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/28/17	08/11/17			N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>LAWN &amp; GOLF SUPPLY CO., INC Continued</b>													
	17-01647	04/28/17	PARTS FOR FIELD MACHINES		Continued								
			3 FREIGHT	139.16	7-01-26-310-310-236		B MUNC BLDG: Horti Mat/Su	R	08/11/17	08/11/17		15882	N
				981.02									
			Vendor Total:	981.02									
<b>LAWRENCE J. ANASTASI, P. A.</b>													
	17-01081	04/11/17	exams										
			1 Annual Physical Exams	1,800.00	7-01-25-240-240-279		B POLICE DEPT: Other Cont Serv	R	04/11/17	08/11/17		PDLAW2017A	N
			Vendor Total:	1,800.00									
<b>LAWSON P LAWSON PRODUCTS, INC. *</b>													
	17-01463	04/18/17	JULY PURCHASE ORDER										
			1 JULY PURCHASE ORDER	331.21	7-01-26-300-300-259		B EQ MNT: Vehi cl e Repai r Mai nten	R	04/18/17	08/11/17		9305116102	N
			Vendor Total:	331.21									
<b>LINE SYS Line Systems*</b>													
	17-01166	04/11/17	mun. line-internet										
			1 Various Municipal Lines and	3,364.91	7-01-31-440-440-399		B TELEPHONE: Mi scel Expense	R	04/11/17	08/08/17		68446170715	N
			Vendor Total:	3,364.91									
<b>LOWES HO LOWES HOME CENTERS INC. *</b>													
	17-01469	04/18/17	JULY PURCHASE ORDER										
			1 JULY PURCHASE ORDER	104.20	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	04/18/17	08/10/17		921077	N
			2 JULY PURCHASE ORDER	162.88	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	08/10/17	08/10/17		921041	N
				267.08									
			Vendor Total:	267.08									
<b>M &amp; R CUSTOM UPHOLSTERY</b>													
	17-02287	07/10/17	SEAT REPAIR PD#115										
			1 REMOVE AND REPLACE SEAT	140.00	7-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/10/17	08/11/17		1700153	N





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>MASTER MASTER WIRE MANUFACTURING*</b>												
17-01923	05/23/17	Veterans Park Fence										
		1	Veterans Park Fence	3,500.00	7-01-28-370-370-377	B REC: Parks/Assoc.	R	05/23/17	08/11/17		4516	N
		Vendor Total:		3,500.00								
<b>MCCARTHY MCCARTHY TIRE CO., INC. *</b>												
17-01859	05/15/17	EMS TIRES										
		1	FS TRANSFORCE H/TBLK	928.00	7-01-25-265-267-363	B AMB SV: Tires/tubes	R	05/15/17	08/11/17		19-67839	N
		Vendor Total:		928.00								
<b>MCDONALD MCDONALD'S TRAA CORPORATION *</b>												
17-00147	01/18/17	meal s										
		1	Prisoners Meals	29.40	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	01/18/17	07/24/17		09300-00314-3	N
		Vendor Total:		29.40								
<b>MGL FORM MGL FORMS-SYSTEMS LLC</b>												
17-02180	06/26/17	EST TAX BILLS										
		1	EST TAX BILLS ORIG 3/PG	693.00	7-01-20-145-145-265	B TAX COLL: Printing & Binding	R	06/26/17	07/25/17		147740	N
		2	est tax bill advice 3/pg	336.60	7-01-20-145-145-265	B TAX COLL: Printing & Binding	R	06/26/17	07/25/17			N
		3	FREIGHT	84.00	7-01-20-145-145-265	B TAX COLL: Printing & Binding	R	06/26/17	07/25/17			N
				1,113.60								
		Vendor Total:		1,113.60								
<b>MID-ATLA MID-ATLANTIC WASTE SYSTEMS *</b>												
17-01843	05/15/17	FACE LINER TRUCK #819										
		1	FACE LINER FOR TRASH TRUCK 819	1,144.16	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/15/17	08/10/17		737469	N
17-02432	07/20/17	HYDRAULIC PUMP SWITCH										
		1	HYDRAULIC PUMP SWITCH ESTIMATE	300.00	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	07/20/17	08/11/17		737974	N
		Vendor Total:		1,444.16								





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>MEEFLEET MUNICIPAL EQUIPMENT ENTERPRISE</b>														
	17-02329	07/10/17	JULY PURCHASE ORDER											
	1		JULY PURCHASE ORDER	250.00	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	07/10/17	08/10/17		17720	N
	Vendor Total:			250.00										
<b>J C MILL NAPA AT NORTHFIELD</b>														
	17-02154	06/22/17	BULK HOSE											
	1		BULK 3/4" HOSE FOR SHOP	1,652.20	7-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	06/22/17	08/11/17		1875-821676	N
	17-02255	07/10/17	Seal kits for F1581											
	1		Seal kits for F1581	37.05	7-01-25-265-265-259			B FIRE: Vehicle Repair Mainten	R	07/10/17	08/09/17		1875-821045	N
	2		Seal kits for F1581	4.50	7-01-25-265-265-259			B FIRE: Vehicle Repair Mainten	R	08/09/17	08/09/17		1875-821061	N
				41.55										
	17-02304	07/10/17	JULY PURCHASE ORDER											
	1		JULY PURCHASE ORDER	78.90	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	07/10/17	08/11/17		1875-824939	N
	2		JULY EMS	78.90	7-01-25-265-267-259			B AMB SV: Vehicle Repair Mainten	R	08/11/17	08/11/17		1875-824939	N
	3		POLE BARN	136.44	7-01-25-240-240-249			B POLICE DEPT: College Credits	R	08/11/17	08/11/17		1875-823138	N
	4		SHOP TOOLS	112.34	C-03-14-009-000-910			B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	08/11/17	08/11/17		1875-822648	N
	5		JULY PURCHASE ORDER	29.54	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-824990	N
	6		JULY PURCHASE ORDER	40.35	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-824083	N
	7		JULY PURCHASE ORDER	21.86	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-823054	N
	8		JULY PURCHASE ORDER	35.91	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-825120	N
	9		JULY PURCHASE ORDER	68.58	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-823014	N
	10		JULY PURCHASE ORDER	64.32	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-823293	N
	11		JULY PURCHASE ORDER	19.02	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-822742	N
	12		JULY PURCHASE ORDER	20.00	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-822294	N
	13		JULY PURCHASE ORDER	44.51	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-824991	N
	14		JULY PURCHASE ORDER	45.85	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-823279	N
	15		JULY PURCHASE ORDER	31.37	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-84280	N
	16		JULY PURCHASE ORDER	72.05	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-84279	N
	17		JULY PURCHASE ORDER	6.65	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-824281	N
	18		JULY PURCHASE ORDER	4.38	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-822356	N
	19		JULY PURCHASE ORDER	9.65	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-822505	N
	20		JULY PURCHASE ORDER	14.91	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-822661	N
	21		JULY PURCHASE ORDER	5.02	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-822793	N
	22		JULY PURCHASE ORDER	8.74	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	08/11/17	08/11/17		1875-822841	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
J C MILL NAPA AT NORTHFIELD				Continued										
	17-02304	07/10/17	JULY PURCHASE ORDER				Continued							
	23		JULY PURCHASE ORDER			50.88	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-822955	N
	24		JULY PURCHASE ORDER			14.20	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-822956	N
	25		JULY PURCHASE ORDER			49.22	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-822957	N
	26		JULY PURCHASE ORDER			21.20	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-823187	N
	27		JULY PURCHASE ORDER			30.02	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-823280	N
	28		JULY PURCHASE ORDER			34.55	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-823281	N
	29		JULY PURCHASE ORDER			37.85	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-823288	N
	30		JULY PURCHASE ORDER			38.20	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-823289	N
	31		JULY PURCHASE ORDER			68.36	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-823294	N
	32		JULY PURCHASE ORDER			32.78	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-823557	N
	33		JULY PURCHASE ORDER			49.50	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-823714	N
	34		JULY PURCHASE ORDER			74.83	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-823786	N
	35		JULY PURCHASE ORDER			6.12	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-823897	N
	36		JULY PURCHASE ORDER			107.32	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-823901	N
	37		JULY PURCHASE ORDER			46.79	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-823906	N
	38		JULY PURCHASE ORDER			105.33	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-823928	N
	39		JULY PURCHASE ORDER			1.07	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824024	N
	40		JULY PURCHASE ORDER			8.80	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824026	N
	41		JULY PURCHASE ORDER			27.01	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824040	N
	42		JULY PURCHASE ORDER			13.76	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824316	N
	43		JULY PURCHASE ORDER			59.54	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824286	N
	44		JULY PURCHASE ORDER			83.54	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824492	N
	45		JULY PURCHASE ORDER			23.58	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824498	N
	46		JULY PURCHASE ORDER			7.98	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824509	N
	47		JULY PURCHASE ORDER			13.68	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824674	N
	48		JULY PURCHASE ORDER			7.32	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824794	N
	49		JULY PURCHASE ORDER			8.56	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824869	N
	50		JULY PURCHASE ORDER			61.99	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824907	N
	51		JULY PURCHASE ORDER			44.00	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824937	N
	52		JULY PURCHASE ORDER			8.56	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824887	N
	53		JULY PURCHASE ORDER			103.28	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824988	N
	54		JULY PURCHASE ORDER			45.49	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824989	N
	55		JULY PURCHASE ORDER			14.70	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-824992	N
	56		JULY PURCHASE ORDER			22.28	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		1875-825112	N
	57		JULY PURCHASE ORDER			14.92	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	08/11/17	08/11/17		824025	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>PACIFIC PACIFIC TELEMANAGEMENT SERVICE</b>														
	17-01176	04/11/17	payphones											
	1		Amount for Payphone	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	91.28			R	04/11/17	08/10/17		932300	N
			Vendor Total:			91.28								
<b>PETER 33 PETER J. MILLER</b>														
	17-02583	08/10/17	2017 ICMA Conference Reg.											
	1		2017 ICMA Annual Conference	7-01-20-100-100-273	B ADMIN: Mtging, Conv/Conference	665.00			R	08/10/17	08/11/17		BROPEC30EEC4	N
			Vendor Total:			665.00								
<b>PETRO PETROCHOICE</b>														
	17-02213	06/28/17	LUBRICANTS/DEF											
	1		CAM2 DEX VI FS MULTI VEH ATF	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mainten	575.75			R	06/28/17	08/10/17		10201983	N
	2		MOBIL DELVAC 1 ATF (DRUM)	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mainten	1,559.00			R	06/28/17	08/10/17			N
	3		EXXON HUMBLE H46 (BULK)	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mainten	1,073.10			R	06/28/17	08/10/17		10200490	N
	4		OW FINAL CHARGE (CONC)(55GAL)	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	813.03			R	06/28/17	08/10/17			N
	5		AIR 1 DEF (BULK)	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	392.50			R	06/28/17	08/10/17		10196504	N
	6		CAM2 SUPERPRO MAX SB SAE 5W20	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	645.60			R	06/28/17	08/10/17			N
	7		CAM2 DEXOS 1 OW20 (DRUM)	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	453.30			R	06/28/17	08/10/17			N
	8		OW PEAK GLOBAL ELC CONC A/F	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	614.00			R	06/28/17	08/10/17			N
	9		WASHER FLUID CONCENTRATE 100%	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	203.91			R	06/28/17	08/10/17			N
						6,330.19								
			Vendor Total:			6,330.19								
<b>POGUE IN POGUE INC. *</b>														
	17-02419	07/18/17	CDL RANDOM TESTING											
	1		CDL RANDOM TESTING AS REQUIRED	7-01-26-290-290-284	B ROADS: Other Business Expenses	1,914.00			R	07/18/17	08/11/17		103938	N
			Vendor Total:			1,914.00								
<b>PRINT N PRINT N MAIL COMMUNICATIONS*</b>														
	17-02262	07/10/17	Postage and Tax Mailing											
	2		Est. Tax bill cutting fee	7-01-20-145-145-295	B TAX COLL: Computer/Data Proce	40.00			R	07/10/17	07/27/17		33599	N
	3		Inserts to be mailed cost only	7-01-20-145-145-295	B TAX COLL: Computer/Data Proce	1,133.21			R	07/10/17	07/27/17			N





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>ROBERT P ROBERT P. SHEPPARD</b>												
	17-02282	07/10/17	uni form									
	1		Uni form Reimbursement	100.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	07/10/17	08/09/17		PDR0BS5/1/17	N
	Vendor Total:			100.00								
<b>ROGER C ROGER C. STEEDLE, P.A.</b>												
	17-02402	07/13/17	Monthly Billing 6/1 - 6/30/17									
	1		Monthly Billing 6/1 - 6/30/17	1,726.56	7-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	07/13/17	08/09/17		16289	N
	2		Monthly Billing 6/1 - 6/30/17	468.00	7-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	08/09/17	08/09/17		16290	N
	3		Monthly Billing 6/1 - 6/30/17	390.00	7-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	08/09/17	08/09/17		16291	N
	4		Monthly Billing 6/1 - 6/30/17	364.00	7-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	08/09/17	08/09/17		16292	N
	5		Monthly Billing 6/1 - 6/30/17	1,495.00	7-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	08/09/17	08/09/17		16293	N
	6		Monthly Billing 6/1 - 6/30/17	819.00	7-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	08/09/17	08/09/17		16294	N
				5,262.56								
	Vendor Total:			5,262.56								
<b>ROYAL PR ROYAL PRINTING SERVICE*</b>												
	17-02284	07/10/17	Primary Election 2017									
	1		Primary Election 2017	1,511.57	7-01-20-120-120-279	B CLERK: Other Contractual Servi	R	07/10/17	08/09/17		139549H	N
	Vendor Total:			1,511.57								
<b>SAFARI BO SAFARI BOOKS ONLINE, LLC</b>												
	17-01788	05/09/17	SAFARI BOOKS ONLINE									
	1		1YR SUBSCRIPTIONS TECH BOOKS	399.00	7-01-20-180-180-275	B INFO TECHNOLOGY- TRAINING	R	05/09/17	08/10/17		INV00363362	N
	Vendor Total:			399.00								
<b>SAMS WH SAMS WHOLESALE*</b>												
	17-01855	05/15/17	supplies									
	1		Estimated amount for Supplies	99.20	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	05/15/17	07/25/17		PDSAMWH7/7/17	N
	17-01856	05/15/17	supplies									
	1		Estimated amount for Supplies	117.00	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	05/15/17	08/09/17		PDSAMSCRECRD	N
	Vendor Total:			216.20								

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>SCHWAAB SCHWAAB, INC. *</b>														
	17-02265	07/10/17	STAMPS											
	1		STAMPS - COPY (SS300)	25.50	7-01-26-290-290-284		B ROADS: Other Business Expenses	R	07/10/17	08/11/17		B027108	N	
	2		SHIPPING	7.23	7-01-26-290-290-284		B ROADS: Other Business Expenses	R	07/10/17	08/11/17			N	
				32.73										
			Vendor Total:	32.73										
<b>SHAWN OW Shawn Owen</b>														
	17-02486	07/27/17	clothing											
	1		Clothing Reimbursement Balance	900.00	7-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHING	R	07/27/17	08/11/17		PDSHA7/18/17	N	
			Vendor Total:	900.00										
<b>SMITH BR SMITH BROS V LLC *</b>														
	17-01091	04/11/17	usage account											
	1		Usage of the "House Account"	9.39	7-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	04/11/17	07/25/17		538401/5	N	
	2		Usage of the "House Account"	8.07	7-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	07/25/17	07/25/17		538514/5	N	
	3		Usage of the "House Account"	8.19	7-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	07/25/17	07/25/17		538543/5	N	
				25.65										
	17-02230	06/28/17	usage account											
	1		Usage of the "House Account"	16.19	7-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	06/28/17	08/10/17		538653/5	N	
	2		Usage of the "House Account"	3.59	7-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	08/10/17	08/10/17		538792/5	N	
				19.78										
	17-02276	07/10/17	JULY PURCHASE ORDER											
	1		JULY PURCHASE ORDER	38.35	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	07/10/17	08/11/17		538429/5	N	
	2		JULY PURCHASE ORDER	38.31	7-01-26-290-290-232		B ROADS: Road Materials & Suppli	R	07/10/17	08/11/17		538550/5	N	
	3		JULY PURCHASE ORDER	8.99	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	08/11/17	08/11/17		538451/5	N	
	4		JULY PURCHASE ORDER	12.57	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	08/11/17	08/11/17		538472/5	N	
	5		JULY PURCHASE ORDER	23.02	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	08/11/17	08/11/17		538467/5	N	
	6		JULY PURCHASE ORDER	20.01	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	08/11/17	08/11/17		538480/5	N	
	7		JULY PURCHASE ORDER	1.61	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	08/11/17	08/11/17		538483/5	N	
	8		JULY PURCHASE ORDER	4.48	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	08/11/17	08/11/17		538489/5	N	
	9		JULY PURCHASE ORDER	27.23	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	08/11/17	08/11/17		538499/5	N	
	10		JULY PURCHASE ORDER	22.25	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	08/11/17	08/11/17		538500/5	N	
	11		JULY PURCHASE ORDER	22.54	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	08/11/17	08/11/17		538502/5	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								
<b>SOUTH 48 SOUTH JERSEY WELDING*</b>											
Continued											
17-02390 07/12/17 Oxygen Cylinder rental											
1 Oxygen Cylinder rental	68.25	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	07/12/17	08/11/17			01400685	N	
Vendor Total:	3,433.73										
<b>SP AUTO SP AUTO PARTS INC*</b>											
17-01407 04/18/17 JULY PURCHASE ORDER											
1 JULY PURCHASE ORDER	699.59	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/18/17	08/10/17			I-003152951	N	
2 JULY PURCHASE ORDER	320.94	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	08/10/17	08/10/17			I-003166778	N	
	1,020.53										
Vendor Total:	1,020.53										
<b>STAMP X StampXpress Rubber Stamps</b>											
16-03701 12/16/16 OFFICE SUPPLIES											
1 OFFICE SUPPLIES	29.94	6-01-21-185-185-221	B ZONING: Office Mater& Suppl	R	12/16/16	08/10/17			B020135	N	
Vendor Total:	29.94										
<b>BERGMAN STANLEY L. BERGMAN, JR., ESQ.</b>											
17-02257 07/10/17 Professional Services June '17											
1 Professional services June '17	165.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/10/17	07/27/17			16439	N	
2 Professional services June '17	55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16440	N	
3 Professional services June '17	55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16441	N	
4 Professional services June '17	55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16442	N	
5 Professional services June '17	55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16443	N	
6 Professional services June '17	165.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16444	N	
7 Professional services June '17	165.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16445	N	
8 Professional services June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16446	N	
9 Professional services June '17	165.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16447	N	
10 Professional services June '17	55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16448	N	
11 Professional services June '17	165.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16449	N	
12 Professional services June '17	55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16450	N	
13 Professional services June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16451	N	
14 Professional services June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16452	N	
15 Professional services June '17	55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16453	N	
16 Professional services June '17	330.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17			16454	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
BERGMAN STANLEY L. BERGMAN, JR., ESQ. Continued														
17-02257 07/10/17 Professional Services June '17 Continued														
17	Professional	services	June '17	55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16455	N			
18	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16456	N			
19	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16457	N			
20	Professional	services	June '17	55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16458	N			
21	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16459	N			
22	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16475	N			
23	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16476	N			
24	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16477	N			
25	Professional	services	June '17	275.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16478	N			
26	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16479	N			
27	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16480	N			
28	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16481	N			
29	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16482	N			
30	Professional	services	June '17	220.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16483	N			
31	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16484	N			
32	Professional	services	June '17	55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16485	N			
33	Professional	services	June '17	55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16486	N			
34	Professional	services	June '17	165.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16487	N			
35	Professional	services	June '17	165.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16488	N			
36	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16489	N			
37	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16490	N			
38	Professional	services	June '17	165.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16491	N			
39	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16492	N			
40	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16493	N			
41	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16494	N			
42	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16495	N			
43	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16496	N			
44	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16497	N			
45	Professional	services	June '17	55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16498	N			
46	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16499	N			
47	Professional	services	June '17	165.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16500	N			
48	Professional	services	June '17	55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16501	N			
49	Professional	services	June '17	330.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16502	N			
50	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16503	N			
51	Professional	services	June '17	110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16504	N			
52	Professional	services	June '17	165.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	07/27/17	07/27/17	16505	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>BERGMAN STANLEY L. BERGMAN, JR., ESQ. Continued</b>														
	17-02257	07/10/17	Professional Services June '17	Continued										
	53		Professional services June '17		7-01-20-150-150-269	55.00		B ASSESM: Professional / Consult	R	07/27/17	07/27/17		16506	N
	54		Professional services June '17		7-01-20-150-150-269	110.00		B ASSESM: Professional / Consult	R	07/27/17	07/27/17		16507	N
	55		Professional services June '17		7-01-20-150-150-269	165.00		B ASSESM: Professional / Consult	R	07/27/17	07/27/17		16508	N
						6,600.00								
			Vendor Total:			6,600.00								
<b>STAPLES STAPLES ADVANTAGE</b>														
	17-02408	07/13/17	supplies											
	1	652149	Clipboards 9x12, 2 pack		7-01-25-250-250-264	7.06		B COMM: Service Division	R	07/13/17	08/11/17		3346021022	N
	2	329493	Scissors 8", 2 pack		7-01-25-250-250-264	3.38		B COMM: Service Division	R	07/13/17	08/11/17			N
	3	489526	Laminating Pouches 9x11		7-01-25-250-250-264	22.18		B COMM: Service Division	R	07/13/17	08/11/17			N
	4	080019	Red Curling Ribbon		7-01-25-250-250-264	2.99		B COMM: Service Division	R	07/13/17	08/11/17		3346736357	N
	5	079993	Blue Curling Ribbon		7-01-25-250-250-264	2.99		B COMM: Service Division	R	07/13/17	08/11/17		3346736353	N
	6	080020	White Curling Ribbon		7-01-25-250-250-264	2.99		B COMM: Service Division	R	07/13/17	08/11/17		3346736335	N
	7	607830	Hand Sanitizer Bottles,		7-01-25-240-240-257	48.69		B POLICE DEPT: Patrol Division	R	07/13/17	08/11/17			N
						90.28								
			Vendor Total:			274.92								
<b>STATE 32 STATE OF NEW JERSEY/DIV OF ABC</b>														
	17-01630	04/27/17	Liquor License Renewal											
	1		Liquor License Renewal		7-01-20-120-120-265	117.00		B CLERK: Printing & Bnding	R	04/27/17	08/09/17		TCSTA2017-2018	N
			Vendor Total:			117.00								
<b>TACTIC TACTICAL PUBLIC SAFETY LLC</b>														
	16-03566	12/07/16	AMPLIFIED RADIO ALERTING SYS											
	1		AMPLIFIED RADIO ALERTING SYS		C-03-16-012-000-903	4,988.96		B ORD 12-16 AMBULANCE VEHICLE/EQUIPMENT	R	12/07/16	08/11/17		29154	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							
<b>TACTIC TACTICAL PUBLIC SAFETY LLC Continued</b>											
17-00162 01/18/17 Repairs											
1 Estimated Amount Radio Repairs	312.50	7-01-25-240-240-271	B	POLICE DEPT: Police Radios	R	01/18/17	08/08/17		30077		N
Vendor Total:	5,301.46										
<b>THANKS THANKS FOR BEING GREEN</b>											
17-01436 04/18/17 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	150.00	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	04/18/17	08/08/17		385058		N
2 JUNE PURCHASE ORDER	150.00	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	08/08/17	08/08/17		385105		N
	300.00										
17-01437 04/18/17 JULY PURCHASE ORDER											
1 JULY PURCHASE ORDER	150.00	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	04/18/17	08/11/17		385194		N
Vendor Total:	450.00										
<b>PRESS OF THE PRESS OF ATLANTIC CITY</b>											
17-02279 07/10/17 LEGAL ADVERTISING											
1 LEGAL ADVERTISING	0.41	7-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	07/10/17	08/11/17		MFC-67880-0623		N
2 LEGAL ADVERTISING	14.70	7-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	07/10/17	08/11/17		38102-0609		N
3 LEGAL ADVERTISING	14.70	7-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	07/10/17	08/11/17		401101-0623		N
4 LEGAL ADVERTISING	0.83	7-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	07/10/17	08/11/17		MFC-67846-0623		N
	30.64										
Vendor Total:	30.64										
<b>THE PR25 THE PRESS OF ATLANTIC CITY</b>											
17-02293 07/10/17 AC Press Publications											
1 Resol ution 210-2017	13.02	7-01-20-120-120-267	B	CLERK: Advertisi ng	R	07/10/17	08/09/17		37244-0607		N
2 Ordi nance 19-2017	10.08	7-01-20-120-120-267	B	CLERK: Advertisi ng	R	07/10/17	08/09/17		37296-0607		N
3 Ordi nance 20-2017	49.56	7-01-20-120-120-267	B	CLERK: Advertisi ng	R	07/10/17	08/09/17		37304-0607		N
4 Ordi nance 21-2017	11.76	7-01-20-120-120-267	B	CLERK: Advertisi ng	R	07/10/17	08/09/17		37305-0607		N
5 Ordi nance 22-2017	13.02	7-01-20-120-120-267	B	CLERK: Advertisi ng	R	07/10/17	08/09/17		37312-0607		N
6 Ordi nance 23-2017	41.58	7-01-20-120-120-267	B	CLERK: Advertisi ng	R	07/10/17	08/09/17		37332-0607		N
7 Ordi nance 24-2017	24.78	7-01-20-120-120-267	B	CLERK: Advertisi ng	R	07/10/17	08/09/17		37335-0607		N
8 Resol ution 218-2017	233.52	7-01-20-120-120-267	B	CLERK: Advertisi ng	R	07/10/17	08/09/17		37373-0614		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>VOIANCE VOIANCE LANGUAGE SERVICES, LLC</b>														
	17-02128	06/15/17	MAY 2017 INTERPRETER SERVICE											
	1		PROFESSIONAL SERVICES RENDERED	250.26	7-01-43-490-490-269		B COURT: Professional / Consul ta	R	06/15/17	08/11/17		631164		N
	17-02411	07/14/17	JUNE 2017 INTERPRETATION											
	1		PROFESSIONAL SERVICES RENDERED	229.62	7-01-43-490-490-269		B COURT: Professional / Consul ta	R	07/14/17	08/11/17		641282		N
	Vendor Total:			479.88										
<b>WB MASON W.B. MASON CO., INC. *</b>														
	17-02288	07/10/17	OFFICE SUPPLIES											
	1		9 X 12 CLASPED ENVELOPES	87.09	7-01-20-145-145-221		B TAX COLL: Office Mat& Supplies	R	07/10/17	08/09/17		145787369		N
	2		MANILA 1/3 CUT TAB CUTLESS	39.00	7-01-20-145-145-221		B TAX COLL: Office Mat& Supplies	R	07/10/17	08/09/17				N
	3		WHI TE BUSI NESS ENVELOPES	113.12	7-01-20-145-145-221		B TAX COLL: Office Mat& Supplies	R	07/10/17	08/09/17				N
				<u>239.21</u>										
	17-02297	07/10/17	supplies											
	1		PFX415215RED Hanging File	43.36	7-01-25-240-240-221		B POLI CE DEPT: Offi ce Mat/Supp	R	07/10/17	08/09/17		145755961		N
	2		ACC25073 Report Covers, Dark	40.65	7-01-25-240-240-221		B POLI CE DEPT: Offi ce Mat/Supp	R	07/10/17	08/09/17				N
	3		UNV81012 Prong Base Fasteners	8.60	7-01-25-240-240-221		B POLI CE DEPT: Offi ce Mat/Supp	R	07/10/17	08/09/17				N
	4		SMD89606 Poly Slash Jackets	32.40	7-01-25-240-240-221		B POLI CE DEPT: Offi ce Mat/Supp	R	07/10/17	08/09/17				N
				<u>125.01</u>										
	17-02417	07/18/17	Bui l di ng Paper											
	1		Bui l di ng Paper	1,007.58	7-01-20-120-120-280		B CLERK: COPIER PAPER	R	07/18/17	08/11/17		146039571		N
	3		Bui l di ng Paper	191.92	7-01-20-120-120-280		B CLERK: COPIER PAPER	R	08/11/17	08/11/17		146047790		N
				<u>1,199.50</u>										
	17-02418	07/18/17												
	1		Manila Jackets 2in expand Igl	20.64	7-01-43-490-490-221		B COURT: Offi ce Materi als & Supp	R	07/18/17	08/11/17		146005508		N
	2		lysol di si nfecti ng wip es	32.28	7-01-43-490-490-221		B COURT: Offi ce Materi als & Supp	R	07/18/17	08/11/17				N
				<u>52.92</u>										
	17-02428	07/20/17	paper											
	1		WBM-21200 Cartons of Copy	1,889.30	7-01-25-240-240-221		B POLI CE DEPT: Offi ce Mat/Supp	R	07/20/17	08/11/17		146087741		N
	Vendor Total:			3,505.94										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type Description							
WILLIA09 WILLIAM SCHOPPY TROPHIES *											
	17-02260 07/10/17 Shi el ds Retirement Gift										
	1 CRY30-3" x 10" Crystal Obelisk	110.00	7-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	07/10/17	08/09/17			8240	N
	2 Township Seal Engraving	5.00	7-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	07/10/17	08/09/17				N
	3 Karen Shi el ds Personalized	9.75	7-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	07/10/17	08/09/17				N
		124.75									
	Vendor Total:	124.75									

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Total Purchase Orders: 183 Total P.O. Line Items: 528 Total List Amount: 977,048.42 Total Void Amount: 0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	6-01	949.94	0.00	949.94	0.00	0.00	949.94
CURRENT FUND:	7-01	933,539.15	0.00	933,539.15	0.00	0.00	933,539.15
	C-03	16,400.74	0.00	16,400.74	0.00	0.00	16,400.74
STATE & FEDERAL GRANTS APPROP:	G-02	26,158.59	0.00	26,158.59	0.00	0.00	26,158.59
Total Of All Funds:		977,048.42	0.00	977,048.42	0.00	0.00	977,048.42

# Egg Harbor Township

Resolution No. 338

2017

## Resolution authorizing the release of Executive Session Minutes

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

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

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

Dated: August 16, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 338

2017

Resolution authorizing the release of Executive Session Minutes

## Exhibit A

<b>Full Release</b>			
<b>Meeting Date</b>	<b>Res. No.</b>	<b>Type</b>	<b>Subject Matter</b>
<b>2017</b>			
3/15/2017	149	Litigation	Egg Harbor Associates, LLC
<b>2016</b>			
4/20/2016	205	Litigation	Harbor Auto Litigation
5/25/2016	244	Litigation	Harbor Auto Litigation
<b>2015</b>			
3/18/2015	150	Litigation	Harbor Auto
8/19/2015	332	Litigation	Harbor Auto
9/8/2015	358	Litigation	Harbor Auto Litigation
9/16/2015	372	Litigation	Harbor Auto Litigation
10/21/2015	413	Litigation	Harbor Auto Litigation
<b>2014</b>			
5/14/2014	222	Litigation	Harbor Auto Litigation
7/23/2014	297	Litigation	EHT v Harbor Auto
8/20/2014	339	Litigation	Harbor Auto
9/3/2014	391	Litigation	Harbor Auto Litigation
<b>2013</b>			
5/29/2013	210	Litigation	Harbor Auto Recycling-Municipal Court Matter
7/24/2013	275A	Litigation	Harbor Auto Recyclers
8/28/2013	301	Litigation	Harbor Auto Litigation
9/25/2013	338	Litigation	Harbor Auto Litigation
10/23/2013	374	Litigation	Harbor Auto Litigation

<b>Partial Release</b>			
<b>Meeting Date</b>	<b>Res. No.</b>	<b>Type</b>	<b>Subject Matter</b>
<b>2017</b>			
4/19/2017	168	Personnel	Police Officer
<b>2016</b>			
8/17/2016	324	Litigation	Harbor Auto
12/21/2016	452	Litigation	Harbor Auto Litigation
<b>2015</b>			
7/22/2015	300	Litigation	Harbor Auto Litigation