



B DIVISION SOFTBALL CHAMPS...DJ's Limosine recently won the B Division of the Scotch Plains Men's Softball League. Pictured, left to right, are: Kevin Tracey, Shawn Deyo, Sal Ciatto, Michael Coviello, Dan Doyle, Ken Kimble, Mike Patriarca, Matt Fulham and Bench Coach Vincent Ciatto (child); back row, Brian Ray, Mike Armstrong, Dave Doyle, Jim Ryan, Rick Myers and Matt Myers.



A DIVISION SOFTBALL CHAMPIONS...Investors Savings won the Scotch Plains Men's Softball League A Division Playoff crown with a 21-11 victory over regular-season champs Deegan Roofing in Game 3. Pictured, left to right, are: front row; Ron Germinder, Brian Dayton, Joe DeFabio, Nick Piscopo and Jon Lehberger; back row, Neil Kauffman, Pete Poillon, Jerry Riporti, Mark Nies, Emidio Monaco, John Pelazzola and John Rachko.

David B. Corbin for The Westfield Leader and The Times

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UNION COUNTY BOARD OF CHOSEN FREEHOLDERS
ORDINANCE NO.631-2006
INTRO 7/20/2006
FINAL ADOPTION: 8/17/2006
was introduced and passed on first reading by the Board of Chosen Freeholders at a REGULAR MEETING on, July 20th, 2006 and said Ordinance has been published with Notice of Introduction thereof and of the time and place fixed for its further consideration and the Board has duly held a hearing thereof and has given all persons interested an opportunity to be heard. NOW, THEREFORE, BE IT RESOLVED, by the Board of Chosen Freeholders that said Ordinance be and the same hereby is finally passed and adopted, and be it FURTHER RESOLVED, that the Ordinance published herewith has been finally adopted on August 17th, 2006, and the 20 day period of limitations within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced has begun to run from the date of first publication of this statement.
Nicole L. Tedeschi, Clerk of the Board of Chosen Freeholders
BOND ORDINANCE TO MAKE VARIOUS AMENDMENTS TO THE BOND ORDINANCE (ORD. NO. 501-99) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT IN, BY AND FOR THE COUNTY OF UNION, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$44,351,923 TO PAY THE COST THEREOF, TO APPROPRIATE STATE GRANTS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS", ADOPTED JULY 22, 1999.
BE IT ORDAINED by the Board of Chosen Freeholders of the County of Union, State of New Jersey, as follows:
Section 1. Section 4 of Ordinance No. 501-99 entitled:
"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT IN, BY AND FOR THE COUNTY OF UNION, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$44,351,923 TO PAY THE COST THEREOF, TO APPROPRIATE STATE GRANTS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS"
adopted by the Board of Chosen Freeholders of the County of Union, New Jersey (the "County") on July 22, 1999 (the "Prior Ordinance") is hereby amended to (A) (i) delete the \$426,834 State Grant appropriated in Section 4.M.; (ii) increase the down payment appropriated in Section 4.M. from \$104,270 to \$124,604; and (iii) increase the bonds and notes authorized in Section 4.M. from \$2,085,400 to \$2,491,900; and (B) (i) decrease the aggregate State Grants appropriated in Section 4 from \$3,426,834 to \$3,000,000; (ii) increase the aggregate down payment appropriated in Section 4 from \$1,895,489 to \$1,915,823; and (iii) increase the aggregate amount of bonds and notes authorized in Section 4 from \$39,029,600 to \$39,436,100; and shall hereafter read as follows:
"Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each such which is to be provided by the State grants hereinafter appropriated, and (3) the amount of each such which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (4) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (5) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:
SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS
A. Project Pocket Park - Undertaking of joint park improvement projects with Union County municipalities at various locations within the County, known as Project Pocket Park. The County is hereby authorized to enter into agreements with participating Union County municipalities concerning such joint projects. Said agreements are authorized pursuant to N.J.S.A. 40:23-14. The County Manager is hereby authorized to execute such agreements on behalf of the County.
Appropriation and Estimated Cost \$ 1,650,000
Down Payment Appropriated \$ 78,600
Bonds and Notes Authorized \$ 1,571,400
Period of Usefulness 15 years
B. Project Downtown Union County - Undertaking of joint downtown infrastructure improvement projects with Union County municipalities at various locations within the County, known as Project Downtown Union County. The County is hereby authorized to enter into agreements with participating Union County municipalities concerning such joint projects. Said agreements are authorized pursuant to N.J.S.A. 40:23-14. The County Manager is hereby authorized to execute such agreements on behalf of the County.
Appropriation and Estimated Cost \$ 5,500,000
Down Payment Appropriated \$ 262,000
Bonds and Notes Authorized \$ 5,238,000
Period of Usefulness 10 years
C. Department of Operational Services, Division of Building Services - Undertaking of energy conservation improvements at various County buildings, as set forth on a list on file with the Clerk of the Board of Chosen Freeholders and hereby approved and incorporated herein by this reference thereto.
Appropriation and Estimated Cost \$ 1,750,000
Down Payment Appropriated \$ 83,400
Bonds and Notes Authorized \$ 1,666,600
Period of Usefulness 15 years
D. Department of Operational Services, Division of Building Services - Rehabilitation, renovation, alteration, construction of an addition to, and improvement of the County Police Headquarters and Forensic Laboratory Complex in Westfield, including the acquisition of new equipment, machinery and furnishings therefor. It is hereby determined and stated that said complex being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").
Appropriation and Estimated Cost \$16,000,000
Down Payment Appropriated \$ 762,000
Bonds and Notes Authorized \$15,238,000
Period of Usefulness 15 years
E. Department of Operational Services, Division of Engineering - The undertaking of various traffic signal and intersection improvements and the resurfacing of various roads (including handicap ramp construction at various locations), as set forth on a list on file with the Clerk of the Board of Chosen Freeholders and hereby approved and incorporated herein by this reference thereto. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.
Appropriation and Estimated Cost \$ 3,715,000
State Grants Appropriated \$ 3,000,000
Down Payment Appropriated \$ 34,100
Bonds and Notes Authorized \$ 680,900
Period of Usefulness 10 years
F. Department of Operational Services, Division of Engineering - The acquisition of a sign fabrication plotter machine and the undertaking of the following public improvements: (i) rehabilitation of the moveable bridge at Front Street in Elizabeth, (ii) the County's contribution to the following projects undertaken by municipalities affecting County roads and parks: storm sewer improvements at Sloan Boulevard in Plainfield, undertaken by Plainfield; and curbing improvements and parking lot improvements at Bryant Park in Summit, undertaken by Summit, and (iii) rehabilitation and renovation of the Engineering Building. It is hereby determined and stated that said roads and public building being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.
Appropriation and Estimated Cost \$ 608,300
Down Payment Appropriated \$ 29,000
Bonds and Notes Authorized \$ 579,300
Period of Usefulness 10 years
G. Department of Operational Services, Division of Engineering (Flood Control) - Supplemental funding for the undertaking of the Elizabeth River Flood Control Project. It is hereby determined and stated that the County has heretofore appropriated \$2,376,000 (including a \$1,770,000 Federal grant) for such project pursuant to bond ordinance no. 480 adopted by the Board of Chosen Freeholders on July 23, 1998.
Appropriation and Estimated Cost \$ 220,000
Down Payment Appropriated \$ 10,500
Bonds and Notes Authorized \$ 209,500

Period of Usefulness 15 years
H. Various Departments, Offices and Agencies - Acquisition of new automotive vehicles, including original apparatus and equipment, consisting of the following: (i) Department of Operational Services, Division of Engineering: a lift gate truck, a pickup truck and two four wheel drive vehicles; (ii) Department of Operational Services, Division of Parks and Recreation: two dump trucks, a rack body truck, a utility service van, two 4x4 pickup trucks with plows, a 4x2 pickup truck and a utility van; (iii) Department of Public Safety, Division of Emergency Management: a step van; (iv) Department of Public Safety, Division of Police and Security: a 4x4 patrol/traffic enforcement vehicle; (v) Sheriff's Office: a prisoner van, a 4x4 vehicle for the K-9 unit, a Sheriff's Labor Assistance Program ("SLAP") vehicle and an ID Bureau/Surveillance vehicle; and (vi) Department of Human Services: four disabled persons transportation vans, a passenger van and a hot meal delivery van.
Appropriation and Estimated Cost \$ 1,005,950
Down Payment Appropriated \$ 47,950
Bonds and Notes Authorized \$ 958,000
Period of Usefulness 5 years
I. Department of Operational Services, Division of Building Services - The undertaking of various improvements to public buildings consisting of (i) conversion of the former Addiction Recovery Unit to a Psychiatric Unit at Runnells Specialized Hospital, (ii) undertaking of various improvements at Runnells Specialized Hospital, as set forth on a list on file with the Clerk of the Board of Chosen Freeholders and hereby approved and incorporated herein by this reference thereto, (iii) upgrading of the building management and fire alarm systems at the Administration Building and the Courthouse Complex, (iv) Phase VI of the removal of underground tanks, site remediation and conversion from oil burners to natural gas heating systems at various locations, (v) replacement of ceilings and asbestos removal at the New Courthouse Annex, (vi) installation of central air conditioning at the Courthouse Tower and Rotunda, (vii) ADA-compliance improvements at various County buildings, (viii) replacement of elevators at the Administration Building, Courthouse Rotunda and the Parking Garage, (ix) roof replacement at a portion of the New Courthouse Annex and at the Child Advocacy Building, and (x) Phase IV of the replacement of overhead doors at various buildings. It is hereby determined and stated that said public buildings being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.
Appropriation and Estimated Cost \$ 2,745,600
Down Payment Appropriated \$ 130,800
Bonds and Notes Authorized \$ 2,614,800
Period of Usefulness 15 years
J. Department of Operational Services, Division of Building Services - Acquisition of new furniture and carpet for use in various public buildings.
Appropriation and Estimated Cost \$ 93,500
Down Payment Appropriated \$ 4,500
Bonds and Notes Authorized \$ 89,000
Period of Usefulness 5 years
K. Department of Operational Services, Division of Building Services - Replacement of sidewalks at the Courthouse Complex and the acquisition of new additional or replacement equipment and machinery in connection with the relocation of the motor vehicle and print shops.
Appropriation and Estimated Cost \$ 825,000
Down Payment Appropriated \$ 39,300
Bonds and Notes Authorized \$ 785,700
Period of Usefulness 10 years
L. Department of Operational Services, Division of Public Works - Acquisition of new automotive vehicles, including original apparatus and equipment, and new additional or replacement equipment and machinery consisting of the following: (i) two dump trucks, (ii) two salt spreaders, (iii) two utility trucks, (iv) a payloador and (v) a bucket truck.
Appropriation and Estimated Cost \$ 646,800
Down Payment Appropriated \$ 30,800
Bonds and Notes Authorized \$ 616,000
Period of Usefulness 5 years
M. Department of Operational Services, Division of Parks and Recreation - The undertaking of various park and recreation improvements consisting of (i) the acquisition of new additional or replacement recreation equipment and the renovation of various park and recreation facilities, as set forth on a list on file with the Clerk of the Board of Chosen Freeholders and hereby approved and incorporated herein by this reference thereto, (ii) resurfacing of the tennis courts at Cedar Brook Park, (iii) replacement of the roof at the Trailside Nature and Science Center, (iv) extension of the Railway Park refreshment stand sanitary sewer line to the main sanitary sewer line, (v) the restoration of various lakes at County parks as set forth on a list on file with the Clerk of the Board of Chosen Freeholders and hereby approved and incorporated herein by this reference thereto, (vi) construction of the Ash Brook Reservation Nature Trail, (vii) design and construction phases of the Feltville Village Restoration Site, and (viii) installation of fencing at the Galloping Hill Golf Course.
Appropriation and Estimated Cost \$ 2,616,504
Down Payment Appropriated \$ 124,604
Bonds and Notes Authorized \$ 2,491,900
Period of Usefulness 15 years
N. Department of Operational Services, Division of Parks and Recreation - The acquisition of new additional or replacement landscaping and grounds maintenance equipment and machinery, as set forth on a list on file with the Clerk of the Board of Chosen Freeholders and hereby approved and incorporated herein by this reference thereto.
Appropriation and Estimated Cost \$ 644,447
Down Payment Appropriated \$ 30,747
Bonds and Notes Authorized \$ 613,700
Period of Usefulness 15 years
O. Department of Public Safety - Acquisition of new communication and signal systems equipment and new additional or replacement equipment and machinery consisting of (i) Division of Emergency Management: self-contained breathing apparatus for use at the Fire Academy, (ii) Division of Police and Security: truck weigh scales, mobile data terminals, a speed monitoring/radar trailer, equipment for upgrading the mobile firearm training range, an ammunition and fireworks disposal trailer and in-vehicle video recording systems, and (iii) Medical Examiner: a portable x-ray machine.
Appropriation and Estimated Cost \$ 181,500
Down Payment Appropriated \$ 8,700
Bonds and Notes Authorized \$ 172,800
Period of Usefulness 10 years
P. Department of Administrative Services, Division of Communications - Acquisition of new communication and signal systems equipment consisting of (i) a trunking system, (ii) replacement of the voice mail system for various departments, offices and agencies, (iii) upgrading and replacement of burglar and fire alarm equipment at various County facilities, (iv) acquisition of walkie-talkies for the use of the Department of Human Services, Division of Youth Services and (v) acquisition of two-way radios for the use of the Sheriff's Office.
Appropriation and Estimated Cost \$ 1,023,110
Down Payment Appropriated \$ 48,810
Bonds and Notes Authorized \$ 974,300
Period of Usefulness 10 years
Q. Department of Administrative Services, Division of Telecommunication and Information Systems - Acquisition of new additional or replacement equipment and machinery and new communication and signal systems equipment consisting of computers, EDP equipment and communications and information systems equipment for the use of various County departments, offices and agencies, as set forth on a list on file with the Clerk of the Board of Chosen Freeholders and hereby approved and incorporated herein by this reference thereto.
Appropriation and Estimated Cost \$ 687,775
Down Payment Appropriated \$ 32,775
Bonds and Notes Authorized \$ 655,000
Period of Usefulness 10 years
R. Department of Administrative Services, Division of Printing and Duplicating - Acquisition of new additional or replacement equipment and machinery consisting of (i) two color printing presses, (ii) a folding machine, (iii) copiers for the use of various departments, offices and agencies, and (iv) a platemaker.
Appropriation and Estimated Cost \$ 121,000
Down Payment Appropriated \$ 5,800
Bonds and Notes Authorized \$ 115,200
Period of Usefulness 15 years
S. Runnells Specialized Hospital - Acquisition of new additional or replacement equipment and machinery consisting of (i) a walk-in freezer and a plate-warming machine, (ii) replacement equipment for nourishment stations on the nursing units and (iii) various equipment for the Physical Therapy Unit.
Appropriation and Estimated Cost \$ 108,790
Down Payment Appropriated \$ 5,190
Bonds and Notes Authorized \$ 103,600
Period of Usefulness 15 years
T. Department of Human Services - Acquisition of new additional or replacement

equipment and machinery consisting of (i) various items of kitchen equipment for the use of the Nutrition Program - Meals on Wheels and (ii) replacement of doors and acquisition of two commercial dryers for the use of the Division of Youth Services.
Appropriation and Estimated Cost \$ 81,400
Down Payment Appropriated \$ 9,900
Bonds and Notes Authorized \$ 77,500
Period of Usefulness 10 years
U. Sheriff's Office - Acquisition of new additional or replacement equipment and machinery and new communication and signal systems equipment consisting of (i) x-ray screening equipment, (ii) a communications console and (iii) mobile data terminals.
Appropriation and Estimated Cost \$ 77,000
Down Payment Appropriated \$ 3,700
Bonds and Notes Authorized \$ 73,300
Period of Usefulness 10 years
V. Prosecutor's Office - Acquisition of new additional or replacement equipment and machinery and new communication and signal systems equipment consisting of (i) a video equipment system for use at the Police Academy, (ii) automated optical based image filing system equipment, and (iii) various items of investigative, security and forensic equipment.
Appropriation and Estimated Cost \$ 549,067
Down Payment Appropriated \$ 26,167
Bonds and Notes Authorized \$ 522,900
Period of Usefulness 10 years
W. County Clerk's Office - Acquisition of new additional or replacement equipment and machinery consisting of (i) imaging-optical disk recording equipment and (ii) record/business counter terminals, monitors and printers.
Appropriation and Estimated Cost \$ 47,630
Down Payment Appropriated \$ 2,330
Bonds and Notes Authorized \$ 45,300
Period of Usefulness 10 years
X. Union County Vocational-Technical Schools - Acquisition of computers and other instructional equipment and machinery for various educational programs, acquisition of a riding lawn mower and the undertaking of the following improvements: (i) Phase III of the installation of new doors and locking systems, (ii) Phase III of the repaving and curbing of the parking lot and roadway, (iii) connection of the interior walkways at the Vocational-Technical School, (iv) roof replacement at the Magnet High School and (v) Phase III of the installation of the campus-wide fibre optics network. It is hereby determined and stated that (A) all resolutions to be filed by the Board of Education of the Union County Vocational-Technical Schools and the Board of School Estimate of the Union County Vocational-Technical Schools in order to request the Board of Chosen Freeholders to raise funds for the aforesaid purposes have been filed and (B) no down payment is required for such purposes pursuant to the provisions of N.J.S.A. 18A:54-31.
Appropriation and Estimated Cost \$ 1,160,500
Bonds and Notes Authorized \$ 1,160,500
Period of Usefulness 10 years
Y. Department of Operational Services, Division of Engineering - Undertaking of design and engineering phases of various capital projects, including the "Corridor System Management Program" and various culvert and bridge projects.
Appropriation and Estimated Cost \$ 1,837,500
Down Payment Appropriated \$ 87,500
Bonds and Notes Authorized \$ 1,750,000
Period of Usefulness 15 years
Z. Surrogate's Office - Acquisition of new additional or replacement equipment and machinery consisting of computer equipment for the continuation of the conversion/updating of the computer system.
Appropriation and Estimated Cost \$ 55,550
Down Payment Appropriated \$ 2,650
Bonds and Notes Authorized \$ 52,900
Period of Usefulness 10 years
AA. Union County Improvement Authority - Redevelopment Projects - Pursuant to N.J.S.A. 40:37A-79, the lending of money by the County to The Union County Improvement Authority (the "Authority") for the planning, design and other pre-construction activities related to redevelopment projects to be undertaken or financed by the Authority. The funds loaned to the Authority are to be used for architectural, engineering, real estate appraisal, legal, financial and other expenses which are capitalizable expenses of the redevelopment projects, and are not to be used for operating expenses of the Authority. It is hereby determined and stated that (1) pursuant to N.J.S.A. 40:37A-79, the County is hereby authorized to enter into an agreement with the Authority setting forth the terms of the County's loan, including such terms stated in this Section 4.AA and (2) the County Manager is hereby authorized to execute the loan agreement on behalf of the County.
Appropriation and Estimated Cost \$ 400,000
Down Payment Appropriated \$ 20,000
Bonds and Notes Authorized \$ 380,000
Period of Usefulness 15 years
Aggregate Appropriation and Estimated Cost \$44,351,923
Aggregate State Grants Appropriated \$ 3,000,000
Aggregate Down Payment Appropriated \$ 1,915,823
Aggregate Amount of Bonds and Notes Authorized \$39,436,100."
Section 2. Section 7 of the Prior Ordinance, which appropriated a \$426,834 State Grant for the Feltville Village Restoration Project authorized in Section 4.M., is hereby deleted.
Section 3. Sections 8 to 18, inclusive, of the Prior Ordinance are hereby renumbered Sections 7 to 17, inclusive.
Section 4. Section 7 of the Prior Ordinance, as renumbered, is hereby amended to increase the down payment appropriated from \$1,895,489 to \$1,915,823, and shall hereafter read as follows:
"Section 7. It is hereby determined and stated that moneys exceeding \$1,915,823, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said County, are now available to finance said purposes. The sum of \$1,915,823 is hereby appropriated from such moneys to the payment of the cost of said purposes."
Section 5. Section 8 of the Prior Ordinance, as renumbered, is hereby amended to increase the amount of bonds authorized from \$39,029,600 to \$39,436,100, and shall hereafter read as follows:
"Section 8. To finance said purposes, bonds of said County of an aggregate principal amount not exceeding \$39,436,100 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted."
Section 6. Section 9 of the Prior Ordinance, as renumbered, is hereby amended to increase the amount of bond anticipation notes authorized from \$39,029,600 to \$39,436,100, and shall hereafter read as follows:
"Section 9. To finance said purposes, bond anticipation notes of said County of an aggregate principal amount not exceeding \$39,436,100 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding."
Section 7. Section 11 of the Prior Ordinance, as renumbered, is hereby amended to increase the average period of usefulness of the purposes authorized from 13.16 years to 13.18 years, and shall hereafter read as follows:
"Section 11. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 13.18 years computed from the date of said bonds."
Section 8. Section 12 of the Prior Ordinance, as renumbered, is hereby amended to increase the amount of gross debt of the County shown on the Supplemental Debt Statements filed for the ordinance, as amended, from \$39,029,600 to \$39,436,100, and shall hereafter read as follows:
"Section 12. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Clerk of the Board of Chosen Freeholders of said County, and that such statement so filed shows that the gross debt of said County, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$39,436,100 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law."
Section 9. The capital budget is hereby amended to conform with the provisions of this amending bond ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Clerk of the Board of Chosen Freeholders and is available for public inspection.
Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.
1 T - 8/24/06, The Leader Fee: \$716.04