

WORK SESSION & REGULAR MEETING OF THE LOWER TOWNSHIP COUNCIL

NOVEMBER 7, 2011 - 7:00 P.M.

Meeting called to order.

Opening Announcement
Pledge of Allegiance & Moment of Silence
Roll Call & Determination of Quorum

Work Session

Discussion on Commercial Trash - Gary Douglass
Discussion on Cox Hall Creek Wildlife Management Area - Mayor Beck
Review of Request to Vacate end of Mullberry Street
Review of Consent & Regular Agenda Items

Consent Agenda

Approval of Minutes October 17, 2011
Res. #2011-287 Payment of Vouchers, \$4,440,192.26
Res. #2011-288 Authorization for Refund of Taxes (1 - granted disabled vet status)
Res. #2011-289 Certification of Lot Clearing Charges to the Tax Collector (1 property)
Res. #2011-290 Award of Bid & Acceptance of Contract to Purchase 2012 One (1) 35 Ton Self-lifting Detachable Lowboy (Joint purchase between Twp & MUA - Total cost \$33,895)
Res. #2011-291 Requesting Cape May County Freeholders Consider Submitting a New Jersey Department of Environmental Protection Green Acres Program Local Government Assistance Application for Land Acquisition and Park Development (Urging the County to apply to the state Green Acres Program to seek funding to match and augment funds currently raised through the County Open Space, Recreation, Farmland and Historic Preservation Trust Fund)
Res. #2011-292 A Resolution of the Township of Lower Approving a Memorandum of Understanding with New Jersey Natural Lands Trust (Agr. to allow Township to apply for necessary State permits for extension of outfalls pipes at Sandalwood & Springtime Roads located on NJ Natural Lands Trust property)
Res. #2011-293 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:40-87, Chapter 159 (\$20,000 Energy Efficiency Conservation Block Grant towards energy enhancements for Township Hall, Millman Center, Road Dept, Recreation Center & Annex)
Res. #2011-294 Resolution Approving Project Proposal Between Hatch Mott Macdonald and the Township of Lower for Engineering Services Related to Bayshore Estates Stormwater Investigation, Phase 2 (\$26,000 max. diver would video and inspect drainage pipes and note conditions)
Res. #2011-295 Transfer of 2011 Appropriations (\$64,000 - From PERS, Electric, Phone & Tipping Fees to Finance, Solicitor, Unemp. Police & Rec. OE's)
Res. #2011-296 Appointment of Hearing Officer for Police Disciplinary Matter (John Callinan - \$125.00 per hr.)
Ord. #2011-18 An Ordinance Authorizing Certain Traffic Control Signage and Markings on Station Road in the Township of Lower, 1st rdg. (Authorizing 10 mph speed limit and school crossing markings on Station Road)

Regular Agenda

Administrative Reports

Personnel Action Report
Treasurer's Report September YTD

Council Comments

Call to the Public

Closed Session

Res. #2011-297

A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12 (Potential Litigation)

Adjournment

PUBLIC INFORMATION

TUESDAY, NOVEMBER 8, 2011 - ELECTION DAY - ALL TOWNSHIP OFFICES CLOSED except Municipal Clerk. All offices and services will resume on Wednesday, November 9. Check your sample ballot for your polling location.

ANNUAL ROTARY TREE LIGHTING AND VETERAN'S SERVICE - Tuesday, November 29 - Begins at 7 p.m. in the Recreation Center. Music, Awards & Light Refreshments at the conclusion of the event in the Township Hall. All are welcome.

LOWER TOWNSHIP ROTARY CHRISTMAS PARADE - Saturday, December 10, 2011 - 7:00 p.m. Begins at Bayshore & Breakwater and continues down Bayshore Road through North Cape May.

ALL RENTAL PROPERTIES REQUIRE LICENSE - All rentals, commercial or residential, whether yearly, seasonal or weekly require a mercantile license and registration and inspection by the Bureau of Fire Safety. For more information or applications call 886-2005 or 889-0404.

TOWNSHIP OF LOWER

2600 Bayshore Road
Villas, New Jersey 08251



Incorporated 1798

(609) 886-2005

October 24, 2011

Mayor Michael Beck &
Council Members
2600 Bayshore Road
Villas, NJ 08251

RE: Vacation of end of Mulberry Street
(see enclosed map)

Dear Mayor Beck & Council Members:

The Lower Township Planning Board, at a duly held regular meeting, on October 20, 2011, voted to recommend a complete or partial vacation of the end of Mulberry Street, at Lower Township Council's prerogative. The Planning Board made their decision after receiving favorable reports from the Lower Township Fire Official and the Lower Township Municipal Utilities Authority. (See enclosed)

If you have any questions, please contact the Planning Board at your convenience. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "WJG", is written over the typed name.

William J. Galestok, PP, AICP
Director of Planning
Planning Board Secretary

WJG:las

enc.3

cc: Michael Voll, Twp. Manager, w/enc.
Claudia Kammer, Twp. Clerk, w/enc.
Planning Board members, w/o enc.

Lower Township MUA

2900 Bayshore Road • Villas, New Jersey 08251

Telephone (609) 886-7146 • Fax (609) 886-4487

www.LTMUA.org



Wednesday, October 12, 2011

William Galestok, Planning Director

Re: Michael Houck, 3408 Bybrook, Villas, NJ

Mr. Galestok;

At the request of Mr. Houck; I am sending this letter to inform you that I have inspected the site location; 3408 Bybrook and the street end of Mulberry Road where it ends at the property of what I understand to be the old Ponder Lodge. I have visited the site with the Water / Sewer Supervisor and reviewed our maps for existing water and sewer mains as well as water services on the street end. There are no water or sewer mains or services on the street end of interest. I have included a copy of our mapping to indicate the areas inspected and to show what is existing underground with respect to water or sewer in the area. If you have any questions please feel free to call me *any time* on my cell phone.

Respectfully;

A handwritten signature in cursive script that reads "Craig W Loper".

Craig W Loper
Lower Township MUA
Water / Sewer Utilities Superintendent

2900 Bayshore Road
Villas, New Jersey 08251
Office 609-886-7146 Ext 23
Fax 609-886-1183
Mobile 609-381-0733
cloper@comcast.net



RECEIVED
9-21-11

BUREAU OF FIRE SAFETY - TOWNSHIP OF LOWER

Public Safety Building
1389 Langley Road
Cape May County Airport
Phone: (609) 889-0404
Fax: (609) 889-8876

Mailing Address:
407 Breakwater Road
Erma, NJ 08204

September 19, 2011

Mr. Michael Houck
9309 Campus Lane
Philadelphia, PA 19114

Re: Mulberry Road between Bybrook Road
and Cox Hall Creek Wildlife Management Area

Dear Mr. Houck,

On Monday, September 19, 2011, I spoke with Fire Chief Richard Harron, Jr. of the Villas Volunteer Fire Company and Fire Chief Lewis Megonigal of the Town Bank Volunteer Fire Company regarding the Township of Lower possibly vacating the street end of Mulberry Road between Bybrook Road and the Cox Hall Wildlife Management Area. I also conducted a site inspection of the egress areas to the Cox Hall Wildlife Management Area.

According to Fire Chief Harron the State of New Jersey, Department of Environmental Protection, Division of Fish and Wildlife have designated three points of egress to the Cox Hall Creek Wildlife Management Area which are: Shawmount Avenue, Del View Road and Springtime Road. Emergency vehicle access for the Cox Hall Wildlife Management Area is located at Del View Road and Springtime Road.

It is my opinion that the old Mulberry Road gate at the Cox Hall Creek Wildlife Management Area will not be needed as an emergency access for the fire service.

If you have questions regarding this matter please feel free to contact me at anytime.

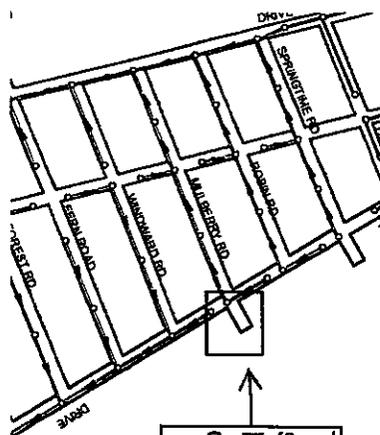
Sincerely,

A handwritten signature in black ink, appearing to read "David Perry". The signature is written in a cursive style with a large, prominent initial "D".

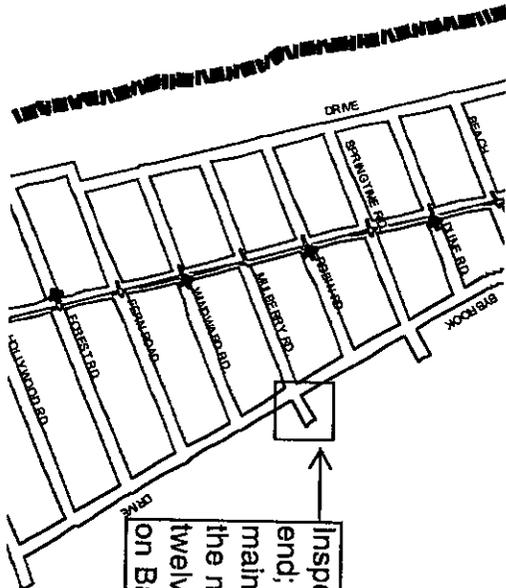
David Perry
Fire Official

C: File

William Galestock
Chief Harron
Chief Megonigal



There are no sewer service mains or lateral connections on the street end.



Inspected street end; the only water main in the area is the newly installed twelve inch main on Bay Drive.

Regular & Work Session Meeting Minutes - October 17, 2011

The regular meeting of the Township Council of the Township of Lower, County of Cape May, State of New Jersey was held on October 17, 2011 at 7:00 p.m. in the meeting room of the Township Hall, 2600 Bayshore Road, Villas, New Jersey.

The Clerk announced that the meeting was being held in compliance with the Open Public Meetings Act and that adequate notice of the meeting had been provided according to law.

The following members of Council were present for roll call taken by the Clerk:

Councilmember Thomas Conrad
Councilmember Erik Simonsen
Councilmember Glenn Douglass
Deputy Mayor Kevin Lare
Mayor Michael Beck

Also present: Michael Donohue, Solicitor, Michael Voll, Manager and Recording Clerk, Julie Picard,

WORK SESSION

Review of Consent and Regular Agenda Items

Council Comments

Councilmember Conrad stated that Resolution 2011-282 should reflect the date of October 24th for installation.

The Clerk said the resolution would be corrected.

Public Questions on Consent Agenda and/or Regular Agenda Items

None

CONSENT AGENDA

Approval	NJ State Firemen's Association Erma Volunteer Fire Co. - Eric D. Hansen, Tino A. Leao, Michael S. Taylor and Richard A. Simon II
Approval of Minutes	October 3, 2011
Res. #2011-273	Payment of Vouchers, \$1,697,218.39
Res. #2011-274	A Resolution Requesting Release of Revegitation and Restoration Guarantee for Dune Site Plan; Block 512.14, Lot 28, Escrow #P09-08-03 (Project completed)
Res. #2011-275	Authorization: Determination of Municipal Service Fees for 2012 (Annual resolution determining tax amount for owners of mobile homes - \$120 annual fee)
Res. #2011-276	Cancellation and Refund of 2011 Property Taxes (3 properties granted 100% disabled vet status - taxed paid)
Res. #2011-277	A Resolution Requesting Release of Demolition Bond for Block 53, Lots 14 & 15, 503 East Tampa Avenue, Villas (Work completed)

Regular & Work Session Meeting Minutes - October 17, 2011

- Res. #2011-278 Acceptance of Bid & Contract Award for One (1) 2012 4 Wheel Loader (Award to Jesco Inc., \$120,977 Inc. 5 yr 2500 hr. PT & H Warranty- funds from 2007 & 2008 bond ordinances)
- Res. #2011-279 Acceptance of Bid & Contract Award for One (1) 2012 4 Wheel Drive Loader Backhoe (Award to Jesco Inc., \$83,677.00 Inc. 5 yr 2500 hr. PT & H Warranty - funds from 2008 bond ordinance)
- Res. #2011-280 A resolution requesting RELEASE of Performance Guarantee for AABA Medical Supply; Block 259, Lots 3-5, Escrow #Z08-12-02 (Work completed - bond released & maintenance guarantee being held)
- Res. #2011-281 Certification of Lot Clearing Charges to the Tax Collector (3 properties)
- Res. #2011-282 A Resolution Authorizing Release of Payment to T & C Sports Inc. (Authorizing Asst. Sup't. of Recreation to release check for new hockey surface upon completion of job)
- Res. #2011-283 Authorization for Payout of Accumulated Compensatory Time (M. Biersbach - \$12,014)
- Res. #2011-286 Resolution Approving Project Proposal Between Hatch Mott MacDonald and the Township of Lower for Engineering Services Related to 2011 Delaware Bay Outfall Extension (\$2,500 for additional work needed to move the outfall to Township property)

Motion to approve consent agenda moved by Councilmember Simonsen, seconded by Councilmember Conrad. Roll Call Vote:

	CONRAD	SIMONESEN	DOUGLASS	LARE	BECK
MOTION		X			
SECOND	X				
AYE	X	X	X	X	X
NAY					
ABSTAIN					
ABSENT					

REGULAR AGENDA

Res. #2011-284 Payment of Voucher, \$35,000 (Required payment to Rescue Squad to be paid upon receipt of audit)

Council Comments – None

Public Comment - Joe Winters, Scott Ave questioned when the audit was due. Clerk Kammer replied the final payment would be due November 1st, but the check will be held until the audit was received.

Motion to approve Resolution 2011-284 moved by Councilmember Douglass, seconded by Councilmember Simonsen.

Regular & Work Session Meeting Minutes - October 17, 2011

Roll Call Vote:

	CONRAD	SIMONESEN	DOUGLASS	LARE	BECK
MOTION			X		
SECOND		X			
AYE		X	X	X	X
NAY					
ABSTAIN	X				
ABSENT					

Administrative Reports

The following reports, received by Council are attached and made a part of the minutes. Personnel Action Report and September Reports from Animal Control, BOCA, Dog Licensing, Engineer, Fire Bureau, Municipal Clerk, Municipal Court, Police, Tax Collector and Vital Statistics

Council Comments

Councilmember Conrad stated the Pumpkin Festival was a great success and thanked the Rotary Club for their involvement in the event.

Councilmember Simonsen reflected on Andy Boyt's passing and thanked all the emergency personnel for their services at the funeral. He also spoke of the success at the Friends of Fishing Creek School fundraiser and the success of the Pumpkin Festival. Councilmember Simonsen congratulated Eileen Kreis on her award from the Chamber of Commerce.

Councilmember Douglass also spoke about Andy Boyt's funeral service. He also thanked everyone involved with the Pumpkin Festival and the Friends of Fishing Creek School fundraiser.

Deputy Mayor Lare offered his condolences to the Boyt family. Deputy Mayor Lare spoke on a project at the Freeman Douglass Park which included sodding the infield with donations and volunteers from the community – who had done a tremendous job.

Mayor Beck spoke on the Fishing Creek School fundraiser and thanked the board and everyone involved for all their work on the event. Mayor Beck acknowledged Eileen Kreiss's award from the Chamber.

Public Comments

Compensatory Time

Joe Winters, Scott Ave, addressed Council and questioned what "compensatory time" was and at what rate

Regular & Work Session Meeting Minutes - October 17, 2011

it was paid out. Manager Voll replied it was paid at the current rate. Bill Blaney, Lower Township's labor attorney, replied comp time was regulated by a federal statute called "The Fair Labor Standard Act". There was also the "New Jersey Wage and Hour Law" which must be followed and scheduling comp time was a management issue.

Negotiations

Robert Rizzo, Mickels Run, addressed Council and requested Council remember during negotiations that senior citizens had not received an increase in Social Security in two years and were on a fixed income. He commented that a month ago, Council was going to allow taxpayers to be involved in negotiations but, demand from the unions put a stop to it.

Closed Session

Res. #2011-285 Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12 (Labor Relations)

Motion to approve Resolution 2011-285 moved by Councilmember Douglass, seconded by Councilmember Conrad. Roll Call Vote:

	CONRAD	SIMONESEN	DOUGLASS	LARE	BECK
MOTION			X		
SECOND	X				
AYE	X	X	X	X	X
NAY					
ABSTAIN					
ABSENT					

Council returned to open session and there being no further comment, Councilmember Douglass motioned to adjourn the meeting, seconded by Councilmember Conrad. The meeting unanimously adjourned at 8:55p.m. by verbal ayes.

Approved:

Mayor

Township Clerk

11/03/11
09:22:07

Lower Township
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-00944	04/12/11	2011 GROUNDS/PARKS MAINT BID	Open	9,290.00	0.00		
00258 BCI BURKE*	11-02702	09/30/11	MISC. PARTS FOR PLAYGROUND	Open	41.10	0.00		
00301 BELMONT AND CRYSTAL SPRINGS*	11-02835	10/17/11	BOTTLED WATER - COURT	Open	7.17	0.00		
00323 JOHN BEERS	11-02967	11/01/11	CONTRACTUAL REIMBURSEMENTS	Open	138.13	0.00		
00370 BLUE CROSS/BLUE SHIELD OF NJ	11-02905	10/25/11	NOVEMBER, 2011 MED-D	Open	3,209.02	0.00		
00401 KATHLEEN BROWN	11-02895	10/25/11	REIMB MILEAGE - CONFERENCE	Open	187.76	0.00		
00419 RICHARD M BRASLOW, ESQ	11-02930	10/26/11	PROFESSIONAL SVCS - FIRESAFETY	Open	15.00	0.00		
00443 BSN*	11-02043	07/18/11	MISC. FOOTBALL EQUIPMENT	Open	207.50	0.00		
00480 BURKE CHEVROLET*	11-02748	10/06/11	FUEL TANK - COUNTY	Open	1,637.96	0.00		
	11-02779	10/07/11	PARTS FOR COUNTY VEH.	Open	43.10	0.00		

					1,681.06			
00611 COUNTY OF CAPE MAY	11-02961	10/31/11	FUEL BILL FOR SEPT. 2011	Open	31,274.37	0.00		
00616 ANIMAL ALLIANCE OF CAPE	11-02919	10/25/11	TNR AND SPAY/NEUTER PROGRAM	Open	595.00	0.00		
	11-02920	10/25/11	2010 PETSMAST GRANT	Open	301.00	0.00		
	11-02984	11/02/11	TNR & SPAY/NEUTER PROGRAM	Open	320.00	0.00		
	11-02985	11/02/11	2010 PETSMAST GRANT	Open	86.00	0.00		

					1,302.00			
00654 MUNICIPAL UTILITY AUTHORITY	11-02776	10/07/11	(1) 2001 FREIGHTLINER TRACTOR	Open	9,500.00	0.00		
00731 CAPE PORT MARINE*	11-02749	10/06/11	PARTS FOR SANT/RECYC/DPW	Open	204.38	0.00		
00784 CAPE MAY STAR & WAVE	11-02804	10/12/11	ADVERTISING	Open	12.40	0.00		
	11-02896	10/25/11	LEGALS 10/12/11	Open	71.36	0.00		
	11-02934	10/26/11	LEGALS	Open	24.80	0.00		
	11-02989	11/02/11	NOTICE OF DECISION	Open	27.90	0.00		

					136.46			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-02316	08/17/11	MATERIALS FOR WASH-BAY/DPW	Open	634.45	0.00		
	11-02705	09/30/11	MISC. PARTS FOR SINK	Open	394.38	0.00		

					1,028.83			
01803	HORIZON DENTAL OPTION*							
	11-02908	10/25/11	NOVEMBER, 2011 DENTAL	Open	15,081.64	0.00		
01840	COLLEEN HORWATH							
	11-02968	11/01/11	CONTRATUAL REIMBURSEMENTS	Open	35.00	0.00		
01859	HESS CORPORATION							
	11-02910	10/25/11	ELECTRICITY 9/20/11-10/20/11	Open	6,058.72	0.00		
01895	HERMAN FEHRLE & SONS INC*							
	11-02237	08/08/11	INSTALL CURBING/LONG BROS DEV.	Open	7,000.00	0.00		
01912	GRUCCIO, PEPPER, DESANTO&RUTH PA							
	11-00156	01/14/11	2011 CONTRACTUAL MONTHLY PMTS	Open	4,166.66	0.00		B
02013	NICKOLAUS CONSTRUCTION CO*							
	11-02464	09/07/11	PREPPING HOCKEY RINK@F.DOUGLAS	Open	4,300.00	0.00		
02025	HUNTER JERSEY PETERBILT*							
	11-02704	09/30/11	BATTERY BOX/TRUCK 39	Open	2,169.99	0.00		
	11-02755	10/06/11	PARTS FOR TRASH TRUCK/DPW	Open	365.08	0.00		

					2,535.07			
02136	TED KINGSTON INC*							
	11-01226	05/05/11	JULY 2011	Open	498.55	0.00		
	11-01227	05/05/11	AUGUST 2011	Open	496.94	0.00		
	11-02479	09/08/11	SEPT 2011	Open	500.00	0.00		

					1,495.49			
02140	KINDLE FORD LINC/MERC., INC.*							
	11-02562	09/14/11	PARTS FOR DPS VEHICLES	Open	1,125.50	0.00		
02175	BRUCE KLAUSING							
	11-02966	11/01/11	CONTRACTUAL REIMBURSEMENTS	Open	21.00	0.00		
02223	LANDSMAN UNIFORMS*							
	11-02465	09/07/11	UNIFORMS	Open	419.00	0.00		
02351	LOWER CAPE MAY REGIONAL							
	11-01281	05/06/11	SCHOOL TAX DUE THE 15TH	Open	1,132,850.76	0.00		
02443	ALLEN MAGNAVITA							
	11-02960	10/31/11	SHOE ALLOWANCE FOR 2011/DPW	Open	44.87	0.00		
02490	MARC PUBLISHING CO*							
	11-02828	10/17/11	CROSS REF. BOOK 2011	Open	157.45	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02609 ANDREW MCGRAW JR	11-02915	10/25/11	SHOE ALLOWANCE FOR 2011/DPW	Open	64.99	0.00		
02629 MATTHEW MASTALSKI	11-02959	10/31/11	SHOE ALLOWANCE FOR 2011/DPW	Open	149.99	0.00		
02968 PATTI'S PARTY WORLD*	11-02888	10/20/11	MISC. SUPPLIES	Open	114.94	0.00		
03026 NJ STATE HEALTH BENEFITS	11-02949	10/27/11	HEALTH BENEFITS NOV 2011	Open	223,630.45	0.00		
03076 NJLM	11-02147	08/01/11	TRAINING	Open	110.00	0.00		
03158 NYSCA*	11-02637	09/26/11	NYSCA CONTINUING EDUCATION	Open	60.00	0.00		
03160 OFFICE BASICS, INC*	11-02692	09/30/11	PRINTER SUPPLIES/DPW	Open	108.75	0.00		
0321 EDUCATION TO GO*	11-02166	08/01/11	LIBRARY REFERENCE	Open	144.15	0.00		
03279 PARDO'S TRUCK PARTS WHSE*	11-02551	09/14/11	PARTS FOR RDS VEHICLE/DPW	Open	726.96	0.00		
	11-02563	09/14/11	PARTS FOR RDS/SANT/RECY/DPW	Open	695.16	0.00		
					----- 1,422.12			
03293 BLAINE PAYNTER	11-02965	11/01/11	CONTRACTUAL REIMBURSEMENTS	Open	31.00	0.00		
03387 POGUE INC. *	11-02845	10/17/11	PRE-EMPLOYMENT TESTING/DPW	Open	208.00	0.00		
03418 PROFESSIONAL PRINTING*	11-02878	10/19/11	SUPPLIES	Open	1,145.00	0.00		
03427 POLAR BEAR*	11-02827	10/17/11	HVAC	Open	1,066.00	0.00		
03449 QC INC*	11-02762	10/06/11	RETENTION POND WATER SAMPLE	Open	35.00	0.00		
03466 R & R SPECIALTIES	11-02570	09/14/11	MEDALS FOR COSTUME PARADE	Open	52.50	0.00		
03478 RED THE UNIFORM TAILOR, INC.*	11-02466	09/07/11	UNIFORMS	Open	167.00	0.00		
	11-02511	09/13/11	UNIFORMS	Open	1,492.90	0.00		

11/03/11
09:22:07

Lower Township
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
					1,659.90			
03484 LAUREN M. READ	11-02889	10/20/11	MEDICAL REIMBURSEMENT	Open	25.00	0.00		
03518 RIGGINS, INC.*	11-02900	10/25/11	OFF-HIGHWAY DIESEL/DPW	Open	2,273.55	0.00		
03537 RUTGERS, THE STATE UNIVERSITY*	11-01883	06/29/11	MUNICIPAL CLERK CLASSES	Open	606.00	0.00		
03608 SEAWAVE CORPORATION*	11-02892	10/21/11	NOTICE-FINANCE OFFICE	Open	120.44	0.00		
03611 SERVICE TIRE TRUCK CENTERS*	11-02561	09/14/11	TIRES FOR RDS/TRASH/RECY/DPW	Open	5,345.29	0.00		
	11-02778	10/07/11	TIRES FOR COUNTY VEH.	Open	665.58	0.00		

					6,010.87			
03663 SOUTH JERSEY AUTO SUPPLY*	11-02782	10/07/11	PARTS FOR COUNTY VEH/DPW	Open	115.34	0.00		
	11-02806	10/12/11	MISC. PARTS FOR RC-4 PICK-UP	Open	149.38	0.00		

					264.72			
03674 ELAINE SLAMB	11-02932	10/26/11	OVER 65 SUPP MED FUND	Open	800.00	0.00		
03687 SOUTH JERSEY WRESTLING ASSOC.*	11-02504	09/12/11	YOUTH WRESTLING LEAGUE FEES	Open	500.00	0.00		
03688 SOUTHERN NJ CHAPTER NIGP*	11-02926	10/26/11	SJNIGP MEETING	Open	40.00	0.00		
03692 SOUTH JERSEY GAS CO*	11-02957	10/31/11	OCTOBER, 2011 GAS	Open	631.70	0.00		
03814 UNIVERSAL COMPUTING SERV., INC*	11-02642	09/26/11	MAILERS	Open	368.84	0.00		
03820 MUNICIPAL UTIL. AUTH ON CALL	11-02826	10/17/11	ONE-CALL MESSAGES/DPW	Open	18.91	0.00		
03831 TREASURER, COUNTY TAXES	11-02882	10/20/11	4TH QTR - DUE 11/15/2011	Open	2,358,944.30	0.00		
03867 UNIVERSAL SUPPLY CO.	11-02780	10/07/11	WOOD FOR BEACH STEPS/DPW	Open	285.66	0.00		
03893 USHER PUBLISHING COMPANY*	11-01590	06/08/11	2012 DOG TAGS & HOOKS	Open	508.80	0.00		

11/03/11
09:22:07

Lower Township
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03904	LOWE'S HOME CENTER INC*							
	11-02823	10/14/11	SUPPLIES FOR HAYRIDE	Open	188.73	0.00		
03921	UNIFORM & ACCESSORIES WHSE*							
	11-02162	08/01/11	NEW VEHICLE OUTFITTING	Open	899.94	0.00		
03932	REEL FIRE PROTECTION*							
	11-02753	10/06/11	FIRE EXTINGUISHER/DPW	Open	63.70	0.00		
03935	STAPLES BUSINESS ADVANTAGE*							
	11-02758	10/06/11	OFFICE SUPPLIES	Open	1,150.99	0.00		
03969	VERIZON							
	11-02909	10/25/11	PHONE SERVICE - OCTOBER, 2011	Open	3,587.67	0.00		
03971	VERIZON WIRELESS							
	11-02974	11/01/11	MDT WIRELESS	Open	644.14	0.00		
03978	USPS ACCT#48503619							
	11-02881	10/20/11	POSTAGE FOR METERS	Open	5,000.00	0.00		
04085	CHRISTOPHER WINTER							
	11-02836	10/17/11	CONTRACTUAL REIMBURSEMENT	Open	39.00	0.00		
04090	WIRELESS ELECTRONICS, INC*							
	11-02648	09/26/11	MOTOROLA 128 CHANNEL PORT RADI	Open	706.90	0.00		
04101	SPANKY'S BBQ CATERING*							
	11-02948	10/27/11	REFUND FARMERS MARKET	Open	125.00	0.00		
04104	PITNEY BOWES SUPPLIES OPERATIO							
	11-02157	08/01/11	POSTAGE MACHINE RED INK #621-1	Open	392.46	0.00		
04105	PITNEY BOWES GLOBAL FINANCIAL							
	11-00164	01/18/11	MAIL MACHINES (2) ACCT#1468026	Open	451.00	0.00		
04261	STATE OF NEW JERSEY							
	11-02952	10/28/11	3RD QUARTER UNEMPLOYMENT	Open	35,410.05	0.00		
04266	NJ DEPT OF HEALTH&SENIOR SVCS							
	11-02983	11/02/11	STATE DOG LICENSE FEES - OCT	Open	128.40	0.00		
04297	PYROTECNICO, INC							
	11-02803	10/12/11	ESCROW REFUND - POC	Open	75.00	0.00		
04301	SEASHORE ASPHALT CORPORATION*							
	11-02693	09/30/11	ASPHALT FOR PAVING/DPW	Open	508.20	0.00		
	11-02873	10/19/11	PATCH FOR RDS/DPW	Open	1,469.48	0.00		

					1,977.68			
04327	SHI INTERNATIONAL CORP*							
	11-02391	08/24/11	SCHEDULE SOFT RENEWAL	Open	1,400.70	0.00		

11/03/11
09:22:07

Lower Township
Bill List By Vendor Id

Page No: 9

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04445 TRICOMM SERVICES CORP*	11-00710	03/17/11	IP500 OFFICE TEL SYS TOWNHALL	Open	5,470.00	0.00		
04448 GEN II CONTRACTING CO., INC*	11-01788	06/16/11	ROOF REPLACEMENT ON RECREATION	Open	180,045.18	0.00		B
BOSNA KAREN MANETTE BOSNA	11-02927	10/26/11	INSTRUCTOR - YOGA CLASS	Open	85.00	0.00		
G-ISL ISLAND TROPHIES	11-01540	06/01/11	PLAQUES	Open	200.00	0.00		
	11-02358	08/23/11	PLAQUES	Open	80.00	0.00		
					----- 280.00			
GIANCOLA BRIAN GIANCOLA	11-02988	11/02/11	SOCCER REFUND FOR MARISSA	Open	15.00	0.00		
HOLLANDJ HOWARD & JUDY HOLLAND	11-02894	10/25/11	REF OVERPYMT OF TAX - VETERAN	Open	889.95	0.00		
PISTILLI ANTHONY PISTILLI	11-02891	10/21/11	SPAY/NEUTER PROGRAM	Open	35.00	0.00		
RIDGW JOSEPH RIDGWAY	11-02987	11/02/11	REIMBURSEMENT FOR BACKGROUND	Open	66.25	0.00		
SCARPA MARK SCARPA	11-02956	10/31/11	PAYMENT FOR SOCCER REF	Open	30.00	0.00		
SIMCOX JILL SIMCOX	11-02931	10/26/11	REIMBURSEMENT FOR BACKGROUND	Open	81.25	0.00		
Total Purchase Orders: 159				Total P.O. Line Items: 324	Total List Amount: 4,422,635.82	Total Void Amount: 0.00		

**Lower Township
Bill List
11/7/2011**

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
C Marandino, LLC	11-02051	Station Road Improvements	46092	10/24/11	\$ 17,556.44
Total Manual Checks					\$ 17,556.44
Total brought forward from computer generated bill list					\$ 4,422,635.82
TOTAL BILL LIST					<u>\$ 4,440,192.26</u>

I certify the foregoing to be a Resolution adopted by the Township Council on November 7, 2011.

Claudia R. Kammer, RMC, Township Clerk

	CONRAD	SIMONSEN	DOUGLASS	LARE	BECK
MOTION					
SECOND					
AYES					
NAYS					
ABSTAIN					
ABSENT					

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2011-288

TITLE: AUTHORIZATION FOR REFUND OF TAXES

WHEREAS, the Township Tax Collector has certified an overpayment due to the reasons listed below:
and

WHEREAS, a refund has been requested.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the CFO/Treasurer be and the same is authorized and directed to refund the overpayments according to the Tax Collector's certification on file with the CFO/Treasurer.

<u>Block</u>	<u>Lot</u>	<u>Refund To</u>	<u>Reason</u>	<u>Tax</u>
451.01	12.02	Howard & Judy Howard	Disabled Veteran	889.95

I hereby certify the foregoing to be a resolution adopted by the governing body at a meeting held on November 7, 2011.

Claudia R. Kammer, Township Clerk

	CONRAD	SIMONSEN	DOUGLASS	LARE	BECK
MOTION					
SECOND					
AYE					
NAY					
ABSTAIN					
ABSENT					

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2011-289

TITLE: CERTIFICATION OF LOT CLEARING CHARGES TO THE TAX COLLECTOR

WHEREAS, Ordinance #99-10 establishes the minimum regulations governing the conditions and maintenance of all property, buildings and structures within the Township of Lower, which is also known as the Property Maintenance Code, and

WHEREAS, according to Section 302, Exterior Property Areas of the Property Maintenance Code, all premises and exterior property shall be maintained in a clean, safe and sanitary condition, and

WHEREAS, the properties listed below contained conditions which violated Section 302 of the Property Maintenance Code; and notice was duly sent to the property owners to abate the conditions and such conditions were not abated; and

WHEREAS, the Township of Lower has abated the conditions pursuant to the requirements of the Property Maintenance Code and desires to place a lien on the properties listed below:

BLOCK	LOT	NAME	LOCATION	AMOUNT	ADMIN FEE	LIEN AMT
27	27	Gas Restaurant LLC	401 Bayshore Road	\$344.25	\$500.00	\$844.25

WHEREAS, the Code Enforcement Officer of the Township of Lower has certified the costs incurred to abate such conditions to the Township Council, which has examined the certification and has found it to be correct.

NOW, THEREFORE, Be It Resolved by the Township Council of the Township of Lower, County of Cape May and State of New Jersey that the costs and fees set forth on Schedule A, incurred by the Township of Lower to abate the unlawful conditions on the properties listed below are charges as a lien against such properties, to be added to and become part of the taxes next to be assessed and levied upon such properties, to bear interest at the same rate as taxes, and to be collected and enforced in the same manner as taxes.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on November 7, 2011.

Claudia R. Kammer, Township Clerk

	CONRAD	SIMONSEN	DOUGLASS	LARE	BECK
MOTION					
SECOND					
AYE					
NAY					
ABSTAIN					
ABSENT					

Memo

To: Claudia R. Kammer, Clerk
From: Walter Fiore, Code Enforcement Officer
Subject: Liens for Lot Clearings
Date: November 2, 2011
CC: File

I respectfully request liens be placed on the properties listed below for lot clearing charges incurred by the Township.

Please note the Township cost to be added to all liens is \$500.00

BLK/LOT	Name (As Assessed)	Amount	Property Location
27 / 27	GAS RESTAURANT LLC	\$344.25	401 BAYSHORE ROAD



Township of Lower
Code Enforcement
2600 Bayshore Road
Villas NJ 08251
(609)-886-2624

**NOTICE OF VIOLATION AND ORDER TO CORRECT
IDENTIFICATION**

Reference Number: 10010883	Notice Date: 09/15/2011	Comply Date: 09/25/2011
Name: GAS RESTAURANT LLC Address: 401 BAYSHORE RD VILLAS, NJ 08251 Phone:	Block: 27 Site Address: 401 BAYSHORE ROAD LOWER TOWNSHIP	Lot : 27 Qual : 401 BAYSHORE ROAD LOWER TOWNSHIP

PLEASE TAKE NOTICE that as a result of an inspection of the above referenced property conducted by this agency, a violation of Lower Township codes has been found to exist. You are hereby ordered to correct the violations below within the comply date. Your failure to comply with this Notice of Violation and Order to Correct shall result in the issuance of a summons in the Lower Township Municipal Court and subject you to fines in the possible amount of \$300.00 for each day the violation exist. Further, your failure to correct the violation may also result in the Township of Lower correcting the violation and imposing the cost of such correction as a lien against your property. If you correct this violation by the compliance date and the violation occurs again within 60 days, you will be issued a summons without another notice of violation as a continuing violation of the Lower Township Property Maintenance Code, which will subject you to additional fines of up to \$500.00 per day for a second offense and up to \$1,000.00 per day for a third offense for each day that the violation continues. Further, it may also result in the Township of Lower correcting the violation and imposing the cost of such correction as a lien against your property.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT CODE ENFORCEMENT AT 609-886-2624 ext.154. Thank you for your cooperation

VIOLATION LISTINGS

Violation No.	Violation Date	Corrected Date	Violation Description
Violation Comments.			
302.4	09/15/2011		High grass & weeds on property need to be cut

Sincerely,

Walter Fiore

Walter Fiore, Code Enforcement

Date 9-15-11

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2011-290

**TITLE: AWARD OF BID & ACCEPTANCE OF CONTRACT TO PURCHASE 2012
ONE (1) 35 TON SELF-LIFTING DETACHABLE LOWBOY**

WHEREAS, pursuant to Resolution #2010-232 the Township of Lower and the Lower Township MUA entered into an Interlocal Agreement for various shared services, which included in equipment purchases, and

WHEREAS, the Township of Lower and the LTMUA have agreed to joint acquisition of One (1) 2012 35 Ton Self-Lifting Detachable Lowboy, and

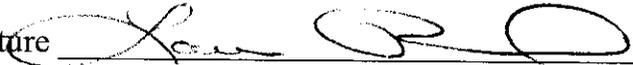
WHEREAS, the Township's QPA solicited proposals through the Township's website posting of September 30, 2011 for One (1) 2012 35 ton Self-lifting Detachable Lowboy Trailer with proposals due by October 12, 2011 at 9:00 a.m., and

WHEREAS, two (2) sealed proposals were received and reviewed by the QPA and the Public Works Superintendent, and

WHEREAS, Lower Township MUA Resolution #123-2011 adopted October 5, 2011 has approved a joint purchase with the Township for a cost not to exceed \$17,500, and

WHEREAS, the CFO has certified by her signature that sufficient funds are available in the Budget as follows:

Budget & Account: Ordinance #07-14 Account: C-04-55-391-250

Signature 

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the contract is hereby awarded to the lowest qualified responsible bidder as follows:

AWARD TO: MIKE ZYNDORF, LLC.
TOTAL AMOUNT: \$33,895.00 *
(*\$16,947.50 due from MUA)

BE IT FURTHER RESOLVED, that a properly executed Purchase Order will serve as the contract for the item.

I hereby certify the foregoing resolution was adopted by the Township Council at a meeting held on November 7, 2011.

Claudia R. Kammer, Township Clerk

	CONRAD	SIMONSEN	DOUGLASS	LARE	BECK
MOTION					
SECOND					
AYE					
NAY					
ABSTAIN					
ABSENT					

2011-18 PROPOSAL PAGE

The undersigned hereby declares that they have carefully read the documents attached and they fully understand Instructions to Bidders and Technical Specifications and will strictly adhere to all terms and conditions of said documents if awarded a contract therefore.

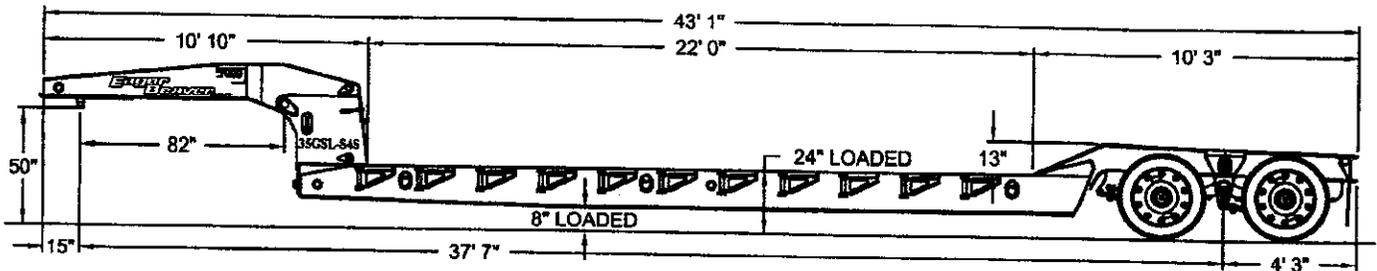
One (1) 2012-35 Ton Self-Lifting Detachable Lowboy

Total Bid: \$ 33,895.00
In Numbers
Thirty Three Thousand, Eight Hundred and
~~Ninety Five~~ Dollars. 00 Cents **Dollars**
In Words

<u>Signature</u>	<u>Printed Name</u>
<u>President</u>	<u>Mike Zyndorf LLC</u>
<u>Title</u>	<u>Name of Firm</u>
<u>6481 Harding Highway</u>	<u>Mays Landing, NJ 08330</u>
<u>Address</u>	<u>Address</u>
<u>Mike Zyndorf</u>	<u>609-625-8660</u>
<u>Contact Person</u>	<u>Telephone</u>
<u>22-3668302</u>	<u>mike@mzequipment.com</u>
<u>Tax ID#</u>	<u>E-mail</u>

Exceptions: None (see attached specification sheet)

35 GSL-S4S 35 Ton Self-Lifting Detachable Lowboy - ABS Air Brake Axles



Capacity: 70,000 lbs. Trailer Weight: 15,500 lbs.
Deck Width: 8 ft. 6 in. Length: 22 ft. Height: 24 in. (Loaded)
80,000 lb. Minimum Yield Steel Mainframe
Pierced Crossmembers
Suspension: Hutch H-9700, 3 Leaf, Capacity 50,000

Front Flip Ramps
Cast Steel Outriggers
Patented "ROTO RINGS"® Swivel 360°
100% Sealed Modular Wiring Harness
Gooseneck 82" Std. (Add'l lengths available)

SPECIFICATIONS

Frame	Mainrails: Four fabricated 16" Deep cambered I-Beam, 80,000 P.S.I. steel
Crossmembers	10" x 9 lbs. per ft. I-Beam, pierced through mainbeam (24" spacing Std.)
Gooseneck Length	82", 86", 90", 94", 98" and 102" available (For special lengths contact sales)
Decking	Nominal 2" Hardwood
Wiring Harness	Sealed L.E.D. Lights & USA Star PLUS Sealed Modular Wiring Harness w/ 7-Way ATA Plug
Front Ramps	Front Flip Steel w/ Grousers (Wood filled is available)
Hydraulics	Wetline hook-up for tractor PTO operation •REQUIREMENT: Low Flow/High Pressure System
Hydraulic Cylinders	Two Main 6", One 3" Locking, One 4" Gooseneck Support
Controls	Control Valve eye level
Tie Down	6 per side - Patented "ROTO RINGS"® Swivel 360°
Outriggers	Cast Steel (Locks both in and out position)
Colors	Yellow (Standard), Red, Black

RUNNING GEAR

Tires	Eight 255/70R22.5 (H) Steel Belted Radial
Hubs/Wheels	Four Disc Type Hubs, Eight 8.25 x 22.5 Disc Type Wheels, Stemco Oil Seals, Hub Piloted
Suspension	Hutch H-9700, three leaf, capacity 50,000 lbs. tandem (Adjustable Alignment)
Axles	Two 5" diameter 25,000 lbs. each, H.M. series bearings
Brakes	16 1/2" x 7" Air, "S" Cam., Auto Slack Adjusters
ALL WHEEL ABS	Anti-lock brake system 4S2M, Sensors on All Wheels, Two modulator valves
Parking Brake	Spring Brakes on All Wheels

OPTIONS

- Additional Deck Length or Width: (N/A for S4S model)
- Wheel Covers (N/A for S4S model)
- Power Pack: 11hp, 12hp Kohler, 13hp Honda, or 16hp Kohler (Combination Power Pack/Wet Kit Available)
- Lockable Tool & Chain Storage: Forward center deck area (1 or 2 compartments)
- Additional "ROTO-RINGS"®
- Spare Tire & Disc Wheel 255/70R22.5 (H) Optional: Spare Tire Carrier
- Tire & Disc Wheel 275/70R22.5 (H) Upgrade
- Apitong Decking in lieu of Oak
- Paint (other than standard Yellow) Price on Request



Call (800) 257-8163 for more information

LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

RESOLUTION NO. 123-2011

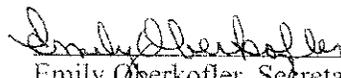
RE: AUTHORIZING JOINT PURCHASE WITH THE TOWNSHIP OF LOWER
35 TON SELF-LIFTING DETACHABLE LOWBOY

BE IT RESOLVED, by the Lower Township Municipal Utilities Authority that authorization is hereby given for a joint purchase with the Township of Lower for a 35 Ton Self-Lifting Detachable Lowboy for a cost not to exceed \$17,500.00.

RESOLUTION NO. 123-2011

	JOHNSON	BROWN	BITTING	MENTO	MANN
MOTION					X
SECOND				X	
AYES	X	X	X	X	X
NAY					
ABSENT					
ABSTAIN					

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on October 5, 2011.


Emily Oberkofler, Secretary

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2011-291

TITLE: REQUESTING CAPE MAY COUNTY FREEHOLDERS CONSIDER SUBMITTING A NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM LOCAL GOVERNMENT ASSISTANCE APPLICATION FOR LAND ACQUISITION AND PARK DEVELOPMENT

WHEREAS, Cape May County is eligible to receive up to 900,000 for land acquisition and park development for the County Open Space and Farmland Preservation Program by applying for a matching grant offered through NJDEP Green Acres Program; and

WHEREAS, Green Acres matching grant funding can be used to acquire land for recreation and conservation purposes including ocean, bay and/or river waterfront, or a lake, pond, beach or stream that provides opportunity for physical and visual public access, swimming, water sports, fishing and/or boating; a natural area such as a wildlife preserve, forest and/or wetland that provides opportunity for conservation, nature observation, water quality and water supply protection, camping and/or hiking; an historic property; or land suitable for playgrounds, athletic fields, and other types of active and passive outdoor recreation facilities or opportunities; and

WHEREAS, Green Acres matching grant funds may be used to assist in efforts to complete the Cape May National Wildlife Refuge, which has only acquired 11,800 acres of the 21,820 acres that congress envisioned necessary to protect wetlands and wildlife resources of international importance; and

WHEREAS, Green Acres loan funding can be used for the development of land for outdoor recreation and conservation purposes, which must be accessible to the public; and

WHEREAS, nineteen other counties in the state regularly apply for and receive matching funds from the State Green Acres Program; and

WHEREAS, on November 9, 1989, Cape May County voters approved, by a two to one margin, a ballot question endorsing the establishment of a trust fund to preserve open space and agricultural lands; and

WHEREAS, the Trust is funded by a county property tax of one cent per \$100 of assessed valuation and raised \$5.5 million toward land preservation last year; and

WHEREAS, the 2007 Cape May County Open Space and Recreation Plan recognizes that open space is of special importance to the County's future

WHEREAS, the 2007 Cape May County Open Space and Recreation Plan recognizes that the County has an open space deficit of 4,001 acres and is in need of additional public recreational land and open space and therefore, recommends the maintenance and expansion of the existing County Park System, and the continuation of the County's Open Space Preservation Program in conjunction and coordination with other public and private open space preservation programs; and

WHEREAS, the County Comprehensive Plan states that the County Open Space and Farmland Preservation Program, in conjunction with State Green Acres and other programs and land trusts, is expected to reduce the County open space deficit; and

WHEREAS, two goals of the Open Space and Recreation Plan are to encourage coordinated open space and recreation planning, acquisition and development initiatives of state, county, and local governments and conservation organizations; and to effectively use funds from the Cape May County Open Space and Farmland Preservation Program, and other sources of funding that may become available; and

WHEREAS, Cape May County residents voted 52% in favor of the 2009 Statewide Open Space Bond Referendum and therefore urge the County to leverage dedicated tax dollars with voter-approved Garden State Preservation Trust dollars to support open space projects; and

WHEREAS, County Trust fund monies should be equally allocated towards farmland preservation and open space projects; and

WHEREAS, ecotourism in Cape May County generates over \$522 million annually; and

WHEREAS, over \$260 million was approved through the last funding round of the "2009 Green Acres Bond Act" for local government open space acquisition and park development projects; and

NOW THEREFORE, BE IT RESOLVED the Township Council of the Township of Lower, as follows request the Cape May County Freeholders to consider submitting an NJDEP Green Acres Program Local Government Assistance Application for Land Acquisition and Park Development.

FURTHER RESOLVED a certified copy of this resolution be forwarded to the Cape may County Board of Chosen Freeholders.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on November 7, 2011.

Claudia R. Kammer, Township Clerk

	CONRAD	SIMONSEN	DOUGLASS	LARE	BECK
MOTION					
SECOND					
AYE					
NAY					
ABSTAIN					
ABSENT					

October 18, 2011

The Honorable Michael Beck
Township of Lower
2600 Bayshore Rd.
Villas, NJ 08251

Dear Mayor Beck:

Last summer, the American Littoral Society and Friends of Cape May National Wildlife Refuge sent a letter to Cape May County Freeholders asking that they consider applying to the state Green Acres Program to seek funding to match and augment funds currently raised through the County Open Space, Recreation, Farmland and Historic Preservation Trust Fund. The Trust, established in 1989, is funded by a county property tax of one-cent per \$100 of assessed valuation, which raised \$5.5 million toward land preservation last year. Since the program's inception, Cape May County has always had the option to leverage local open space dollars with matching state funding for a wide variety of projects. However, the County has only taken advantage of this matching funding once within its 22 years of eligibility, which was back in 1995. Failure to apply for state funding has meant that the County and its towns have missed out on millions of dollars in available funding.

There is simply no reason why the County shouldn't be doubling its open space funds to assist with any number of municipally supported projects which would benefit the county as a whole. We would like to ask that you and your committee consider passing a resolution urging the county to apply for state Green Acres funding, which can be used for up to two years. Nineteen other counties in the state apply for and receive matching funds from the State Green Acres Program. For example, between 2005 and 2010, Atlantic County utilized over \$3.2 million in Green Acres funding for land acquisition and almost \$285,000 for park infrastructure.

Because the County dedicates a portion of its one-cent tax toward the acquisition of parkland and natural areas, it has always had the option to double the funds it raises every year by merely submitting a simple application. State funds can be used to help the County and your township acquire new or enhance existing land for recreation and conservation purposes, including athletic fields, fishing piers, trails, playgrounds, parks and historic properties.

In addition, the County can also utilize matching state funds to assist the U.S. Fish and Wildlife Service (USFWS), as well as non-profit land preservation trusts in establishing and/or expanding nature preserves, State wildlife management areas and Federal refuge lands. For example, Green Acres funds could be used to assist in efforts to complete the Cape May National Wildlife Refuge, which has only acquired 11,800 acres of the 21,820 acres that USFWS deemed necessary to protect wetlands and wildlife resources of international importance.

The Cape May NWR draws thousands of wildlife enthusiasts annually. A recent ecotourism report, *Economic Impact of Ecotourism Resources in Cape May County*, conducted through Atlantic Cape Community College, found that over \$522 million are generated through wildlife watching alone in Cape May County. Indeed, according to Diane Wieland, director of the Cape May County Department of Tourism, this amount is about double what it was a decade ago. Considering the accelerating economic value of ecotourism in the county, the Freeholder Board should be doing everything possible to advance and support open space and park development efforts throughout the county.

Thanks to voter passage of the 2009 Green Acres Bond Act, The Governor, recently signed into law several bills that will direct over \$260 million to preservation throughout the State of NJ. The County is eligible to apply for some of this money, which could bring up to one million dollars into the county for any number of locally supported projects; however, to get these funds, the County needs to submit its application during the next funding round expected to be announced later this fall. It is important for the County to act now because this fall may be the last funding round until a future stable source of funding is passed to support the state Green Acres Program.

Please urge your township committee to consider passing the enclosed resolution. I have also enclosed a sample letter that your EC can send to your township committee officials. The enclosed documents may also be provided electronically for your convenience.

Please do not hesitate to contact me if you would like to discuss further. I am also available to come and speak with your Environmental Commission at your next meeting.

Respectfully,

Jessica Daher
Conservation Coordinator

cc: Mitchell Plenn, Assistant Director, Lower Township Recreation Department
Debbie Johns, Chair, Lower Township Recreation Advisory Board

Enclosures (2)

TOWNSHIP OF LOWER

2600 Bayshore Road
Villas, New Jersey 08251



Incorporated 1798

(609) 886-2005

October 21, 2011

To: Mayor & Council
Re: American Littoral Society Request

Dear Mayor Beck & Council:

Attached is a letter from the Littoral Society. It is the Recreation Advisory Board's recommendation that Council consider passing the enclosed sample resolution.

Green Acre Funding can be a valuable source of revenue for the township.

Sincerely,

A handwritten signature in cursive script that reads "Deborah A. Johns".

Deborah A Johns, Chairman
Rec Advisory Board

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2011-292

TITLE: A RESOLUTION OF THE TOWNSHIP OF LOWER APPROVING A MEMORANDUM OF UNDERSTANDING WITH NEW JERSEY NATURAL LANDS TRUST

WHEREAS, the Township of Lower is in the process of obtaining all necessary approvals for the extension of outfall pipes at various street ends along the Delaware Bay;

WHEREAS, the two of the Township's outfall pipes which require extension are on Springtime Road & Sandalwood Road on land that is now owned by the New Jersey Natural Lands Trust;

WHEREAS, in order to obtain the riparian license from the New Jersey Bureau of Tidelands Management to extend the outfall pipe beyond the high tide, a continuing right of access to the beach area landward of the high tide line must be established;

WHEREAS, the Township and the State Deputy Attorneys assigned to the New Jersey Natural Lands Trust and the New Jersey Bureau of Tidelands Management have negotiated a Memorandum of Understanding in the form attached hereto as Exhibit A ("MOU"), which will permit the access needed to complete the permitting process;

WHEREAS, the MOU also requires a fee in the amount of Four Thousand (\$4,000.00) Dollars to offset the cost to the New Jersey Natural Lands Trust in relation to this matter; and

WHEREAS, because of the urgency in completing the extension of the outfall pipes, especially at the street ends of Springtime & Sandalwood Roads where the flooding is causing a severe hardship to the property owners in the vicinity, the Township Council desires to approve the MOU subject to the terms and conditions set forth therein.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, as follows:

1. That the MOU, in the form and content attached hereto as Exhibit A, is hereby approved.
2. That the Mayor and Clerk are hereby authorized and directed to execute the MOU, and that the Township officials are authorized and directed to take any and all actions necessary to effectuate the terms and conditions set forth therein.

I hereby certify the foregoing to be an original Resolution adopted by the Township Council at a meeting held on November 7, 2011.

Claudia R. Kammer, Township Clerk

	CONRAD	SIMONSEN	DOUGLASS	LARE	BECK
MOTION					
SECOND					
AYE					
NAY					
ABSTAIN					
ABSENT					

**THE TOWNSHIP OF LOWER
&
NEW JERSEY NATURAL LANDS TRUST
MEMORANDUM OF UNDERSTANDING**

THIS MEMORANDUM OF UNDERSTANDING (MOU), dated this 7th day of November, 2011, by and between the Township of Lower (Township) and the New Jersey Natural Lands Trust (Trust) is entered into concerning lands owned by the Trust at Block 512.06, Lot 1 on the official tax map of the Township of Lower, Cape May County ("the Property").

WHEREAS, the Trust has been created by Law of 1968, chapter 425, as amended (N.J.S.A. 13:1B-15.119 et seq.), as a body corporate and politic in but not of the Division of Parks and Forestry of the Department of Environmental Protection, and the statutory purposes of the Trust include the preservation of land in its natural state for enjoyment by the public and the protection of elements of natural diversity; and

WHEREAS, the Trust has the authority to make, enter into and perform all contracts and agreements necessary or incidental to the performance of its duties, the maintenance of its properties and the execution of its statutory powers; and

WHEREAS, the Trust has the statutory authority to cooperate with and assist, insofar as practicable, any agency of the State or any of its political subdivisions, and any private agency or person in furtherance of the purposes of the Trust; and

WHEREAS, the Township is a municipal corporation which maintains a stormwater management system for the protection and preservation of public health, safety and welfare, and which system is a benefit to the Township's citizens; and

WHEREAS, prior to the Trust acquiring the Property, the Township constructed two stormwater pipes on the Property; and

WHEREAS, in order to accomplish the objectives of the Township in maintaining an adequate stormwater management system and alleviating the flooding of residential property and public roads, the Township seeks to construct, extend and maintain its outfall pipes along the Delaware Bay beaches including the stormwater pipes located on the Property; and

WHEREAS, the Township seeks access to the Property to extend a stormwater pipes, and to maintain and repair them as necessary. The Township will conduct this stormwater pipe extension work pursuant to approvals to be obtained from the New Jersey Department of Environmental Protection (NJDEP),

including a Coastal Area Facilities Review Act (CAFRA); and

WHEREAS, the Trust recognizes that in order to undertake the extension of the stormwater pipes it may be necessary for the Trust, as owner of the property on which those activities will be undertaken, to assist in providing information required for, and/or to consent to the Township's filing of, applications for applicable federal, state and local approvals that may be required; and

WHEREAS, the Trust's Board reviewed this matter on September 23, 2011, at a duly noticed public meeting and through a resolution of the Board has authorized the Chairman to enter into this MOU with the Township; and

WHEREAS, the Administrator of the Office of Natural Lands Management in the Division of Parks and Forestry serves as the Executive Director of the Trust and can provide for coordination between the Trust and the Township.

NOW, THEREFORE, in consideration of these mutual promises and pursuant to the authority of N.J.S.A. 13:1B-15.122 and 13.1B-15,123, it is understood by and between the parties hereto as follows:

1. The Trust grants the Township authority to access the Property to the extent necessary to undertake the stormwater pipe extension activities outlined in this MOU, in accordance with the scope of work incorporated in the Coastal Area Facilities Review Act (CAFRA) permit, which upon receipt by the Township will be attached hereto and incorporated herein as Attachment A. No activities expressed or implied are authorized by this MOU outside of the areas identified as the scope of work in Attachment A.
2. Upon execution of this MOU, the Township shall submit a check to the Trust made payable to the Trust in the amount of \$4,000.00, which amount represents a payment in lieu of application fee and reimbursement for staff time and resources involved in reviewing the information that has been presented by the Township.
3. The parties agree that there will be no construction activities from May 1 through September 15 to avoid impact to shorebirds.
4. The Township shall undertake the stormwater pipe extension activities and any necessary repairs and maintenance in a way that, to the greatest extent possible, minimizes site disturbance, and shall restore the site to its pre-disturbance condition.
5. The Township shall undertake the stormwater pipe extension activities in

full compliance with all applicable federal, state and local laws, regulations, permits and other approvals.

6. By execution of this MOU, and so long as the Township is in compliance with the terms hereof, the Trust consents to the Township applying for any licenses, permits or other approvals related to the stormwater pipe extension activities. As necessary, the Trust, as owner of the property on which the stormwater pipe extension activities will be undertaken, will execute consent required for the Township to file application for stormwater pipe extension related activities. The Township will be responsible for all application fees and other costs associated with applying for, and obtaining all necessary permits and approvals and for complying with all terms and conditions of these permits and approvals.
7. The Township shall provide the Trust with written notice of completion of the stormwater pipe extension activities.
8. In the absence of emergency, the Township shall provide the Trust with ten (10) days notice of any proposed maintenance or repair, including construction specifications and plans, provided, however, that only twenty-four (24) hours notice is required in case of an emergency, such as a broken pipe that will cause a threat of severe damage to persons or property if not remedied on short notice. In each case, the notice shall contain a description of the improvement to be constructed.
9. **TERM.** The term of this MOU shall remain in effect after the completion of construction by the Township only for the purpose of maintenance and repair. The Township shall have a continuing right and obligation to maintain and repair the stormwater pipes and extensions with access to the Property limited to the area of pipes, which are depicted in the Delaware Bay Shore Outfall Extensions Plans – Sandalwood Road and Springtime Road dated July 5, 2011 attached as Attachment B, along with 12 feet on each side from the center of each outfall pipe.
10. **BINDING EFFECT.** All of the terms, conditions, and covenants to be observed and performed by the parties under this MOU shall be applicable to and binding upon their employees, agents, contractors, successors and assigns, as the case may be.
11. **ASSIGNMENT.** This MOU shall not be assigned by either party hereto without the prior written consent of the other party.
12. **NO THIRD PARTY BENEFICIARIES.** There are no third party beneficiaries to this MOU and this MOU shall not create any third party rights, claims or causes of action against the parties.

13. **INDEMNIFICATION.** The Township, for itself, its officers, officials, agents, employees, successors and assigns, assumes all risks and liabilities arising out of the use or occupancy of the Property and covenants to indemnify, protect and hold harmless the Trust, and hereby releases the Trust, and each and every of its officers, officials, agents, employees, successors and assigns from any and all liability, claims, and costs which may in any manner arise out of, be occasioned by, or result from the entry, use or occupancy of the Property for activities under this MOU by the Township, its officers, agents, employees, or invitees, express or implied. The Township's liability under this provision shall continue after the termination or expiration of this MOU, with respect to any liability, loss, expense or damage resulting from (i) acts or omissions to act occurring prior to termination or expiration; or (ii) obligations of the Township under this Agreement which survive such termination or expiration. This indemnification is not limited by, but is in addition to, the insurance obligations contained in this Agreement.

14. **INSURANCE.**

a. The Township shall, at its sole cost and expense, obtain and maintain at all times for the duration of this Agreement, and require all of its contractor(s) and subcontractor(s) (including but not limited to any person providing any service and/or conducting any activity as part of the Township's use of the Property) to secure and maintain in force at all times during the construction of any project and/or the provision of any service and/or conduct of any activity as part of the Township's use of the Property, insurance of the types and in the amounts as hereinafter provided:

1. Comprehensive general liability insurance as broad as the standard coverage form currently in use in the State of New Jersey, which shall not be circumscribed by any endorsements limiting the breadth of coverage, against claims for bodily injury, death or property damage occurring on, in or about the Property. The policy shall be endorsed to include:

(a) Broad Form Comprehensive General Liability; and

(b) Grantee-owned, operated or non-owned motor vehicles.

Limits of liability shall not be less than \$1,000,000 Dollars per occurrence as a combined single limit; and

2. Worker's Compensation applicable to the Laws of the State of New Jersey and Employer's Liability Insurance with limits of not less than One Hundred Thousand (\$100,000.00) Dollars per occurrence for

bodily injury liability and One Hundred Thousand (\$100,000.00) Dollars occupational disease per employee with an aggregate limit of Five Hundred Thousand (\$500,000.00) Dollars occupational disease.

- b. All insurance coverage required to be maintained in accordance with this MOU shall be issued by an insurance company authorized and approved to conduct business in the State of New Jersey and, except for worker's compensation and employer's liability insurance, shall name the New Jersey Natural Lands Trust as an additional insured.
 - c. Prior to entering the Property under this MOU and prior to the initiation of any work to be performed by the Township and/or any of the Township's contractors and/or subcontractors, the Township shall provide to the Trust in form satisfactory to the Trust a certificate of insurance evidencing that insurance coverage required under this MOU is in effect. The certificate of insurance shall provide for thirty (30) days notice, in writing, to the Trust prior to any cancellations, expiration, or non-renewal during the term the insurance is required to be maintained in accordance with this MOU.
 - d. The Township also agrees to provide the Trust with valid certificates of renewal of the insurance upon the expiration of the policies so that the Trust is in continuous possession of documentation that the Township has at all times obtained and maintained all insurance coverage required under this MOU. The Township shall, upon request, provide the Trust with copies of each policy required under this MOU, certified by the agent or underwriter to be true copies of the policies provided to the Township. The Township shall deliver all certificates to the Trust's address set forth below. The Township expressly understands and agrees that any insurance protection required by this MOU shall in no way limit the Township's obligations assumed in this MOU, and shall not be construed to relieve the Township from liability in excess of such coverage, nor shall it preclude the Trust from taking such other actions as are available to it under any provision of this MOU or otherwise at law.
 - e. Provided the requirements at a. through d. above are met, the Township may satisfy these insurance requirements through the issuance and maintenance of such insurance coverage by the contractor or contractors with whom the township contracts for the stormwater pipe extension.
15. **MODIFICATION.** No provision of this MOU shall be modified without the express written approval thereof by the Trust and the Township.
16. **SEVERABILITY/WAIVER.** All agreements and covenants contained

herein are severable, and in the event any of them shall be held to be invalid by any competent court, this Agreement shall be interpreted as if such invalid agreements or covenants were not contained herein. Should one or more covenants or conditions be waived, such waiver shall not be deemed to waive or render unnecessary the consent or approval of the waiving party to or of any subsequent similar act by the other party.

17. **NOT A PARTNERSHIP.** This MOU is not intended to create, and shall not be construed as creating, a legal form of partnership between the parties to the MOU.
18. **CHOICE OF LAW.** This MOU is being executed and is intended to be performed in the State of New Jersey and shall be governed in all respects by the laws of the State of New Jersey, and any action related hereto shall be brought in the Superior Court of New Jersey.
19. **NOTICES.** All notices, checks, reports, statements, requests or authorizations and other communications required or permitted to be given under this MOU shall be either delivered by hand, mailed postage prepaid by certified or registered mail, return receipt requested, or delivered by a nationally recognized overnight courier which provides evidence of receipt (such as Federal Express). Such notices and other communications shall be deemed given when hand delivered to the intended addressee, delivered to the intended addressee by certified mail, or delivered to the intended addressee by a nationally recognized overnight courier. All notices and other communications shall be addressed as follows:

To The Trust:

Executive Director
New Jersey National Lands Trust
P.O. Box 404
22 S. Clinton Avenue
Trenton, New Jersey 08625

To the Township:

Township Manager and Solicitor
Township of Lower
2600 Bayshore Road
Villas, New Jersey 08215

20. **NOT A CONVEYANCE.** The Trust permits the Township to apply for and receive a on fee license from the Sate of New Jersey, through the Tidelands Resource Council and the Commissioner of Environmental Protection, pursuant to N.J.S.A. 12:3-9 and N.J.S.A. 12:3-23. Based on the Township's implied easement, the Trust waives its rights as an upland owner under these provisions to the extent of the terms of this MOU. In

all other respects, no conveyance of title in whole or in part is intended by the Trust or the Township.

21. **LIENS.** The Township shall not permit to be placed against the Property, or any part thereof, any design professionals', mechanics', materialmen's, contractors' or subcontractors' liens with regard to the Township's actions upon the property. The Township agrees to hold the Trust harmless for any loss or expense, including reasonable attorneys' fees and costs, arising from any such liens which might be filed against the Property, the Trust or the State of New Jersey.
22. **PREVAILING WAGE.** All work undertaken by the Township on the Property shall comply with the applicable requirements of N.J.A.C. 12:60-1.1 through N.J.A.C. 12:60-8.7 (generally requiring that workers be paid prevailing wages according to the craft work they perform, and the timely submission of certified payroll records reflecting such payments to workers), and N.J.A.C. 12:62-1.1 through N.J.A.C. 12:62-2.6 (generally requiring that all contractors performing such work hold valid Public Work contractor registration Certificates, issued by the New Jersey Department of Labor and Workforce Development, before bidding, contracting or performing any such work on the Property).
23. **EFFECTIVE DATE.** The undersigned are authorized to sign this MOU and to bind their respective parties to the terms and provisions of this MOU. This MOU shall become effective upon execution by the parties.

Dated:

Michael Catania, Chairperson
New Jersey Natural Lands Trust

Michael Beck, Mayor
The Township of Lower

Reviewed and Approved as to Form:

Maurice Griffin, Deputy Attorney General
State of New Jersey

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2011-293

TITLE: INSERTION OF SPECIAL ITEM OF REVENUE PURSUANT TO N.J.S.A. 40A:4-87, CHAPTER 159

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

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount,

SECTION 1.

NOW, THEREFORE BE IT RESOLVED that the Township of Lower, County of Cape May, hereby requests the Director of the Division of Local Government Services to approve the increase of \$20,000.00 for an item of revenue in the budget of the year 2011 as follows:

Miscellaneous Revenues –

Revenue Offset with Appropriations - Energy Efficiency and Conservation Block Grant

Total with increase to be \$20,000.00

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$20,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations –

Public & Private Programs Offset by Revenues - Energy Efficiency and Conservation Block Grant

State/Federal Share \$ 20,000.00

Non State Share \$

Total with increase to be \$ 20,000.00

FURTHER RESOLVED that two certified copies of this resolution with a copy of the appropriate documentation be forwarded to the Division of Local Government Services.

I hereby certify this is the original resolution adopted by the Township Council on November 7, 2011.

Claudia R. Kammer, Township Clerk

	CONRAD	SIMONSEN	DOUGLASS	LARE	BECK
PRESENTED					
SECONDED					
AYE					
NAY					
ABSTAIN					
ABSENT					



01-21-2011

Colleen Crippen
Lower, Township of
2600 Bayshore Road
Villas, NJ 08251

Dear Colleen Crippen,

Thank you for applying to participate in the Energy Efficiency and Conservation Block Grant Rebate Program (EECBG), a New Jersey Board of Public Utilities (NJBP) initiative, managed by TRC Energy Services (TRC). The project described below has been approved and EECBG funding has been committed based on information supplied in the application. This incentive commitment will be valid as long as the project is completed and supporting documentation is received by TRC prior to the expiration date.

Application # SJ02016EECBG	Associated Program: Direct Install	Expiration Date: 8/1/2012
Estimated EECBG Amount: \$6,900.00	Account # 012763099996	
Project Location: 2600 Bayshore Road		Villas, NJ 08251

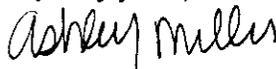
The EECBG amount listed in the table above represents the level of funding allocated for the proposed project. The final amount will be determined based on 1) actual equipment installed, which may be verified by a site inspection and 2) program terms and conditions, which limit the combination of the EECBG, NJ Clean Energy Program (NJCEP) incentives, and/or utility incentives to an amount not greater than the total project cost. In addition, certain utility programs may not fund 100% of the project cost.

As the customer, you are responsible for the contractor's work and any costs not covered by the EECBG and/or NJCEP or utility program incentives. You are also responsible for ensuring that all American Recovery and Reinvestment Act (ARRA) requirements are met. TRC, as the Commercial and Industrial Market Manager, may assign any or all of its rights and obligations under this Application, without the Applicant's consent, to any entity assuming responsibility for the New Jersey Office of Clean Energy's ARRA Program management duties.

The following supporting documentation is required at project completion:

1. Equipment invoices, including a description of the equipment installed, quantity, and unit price (e.g. material price per fixture, motor, etc.) and separate indications for labor and materials. Please include your EECBG application number on all invoices.
2. Copies of weekly certified payroll
3. Copies of jobs report identifying hours worked by labor title
4. Certification related to compliance with Buy American provisions
5. All other required Energy Efficiency and Conservation Block Grant forms

For questions or assistance in completing your EECBG application, please contact TRC at the number below.

Very truly yours,

Ashley Miller
Program Coordinator

Commercial & Industrial Market Manager
New Jersey's Clean Energy Program
c/o TRC Energy Services
900 Route 9 North, Suite 404, Woodbridge, NJ 07095
Toll Free - 866-433-4479 • Phone - 732-855-0033 • Fax - 732-855-0422



04-08-2011

Colleen Crippen
Lower, Township of
2600 Bayshore Road
Villas, NJ 08251

Dear Colleen Crippen,

Thank you for applying to participate in the Energy Efficiency and Conservation Block Grant Rebate Program (EECBG), a New Jersey Board of Public Utilities (NJBPU) initiative, managed by TRC Energy Services (TRC). This program is funded by the United States Department of Energy through the American Recovery and Reinvestment Act (ARRA). The project described below has been approved and EECBG funding has been committed based on information supplied in the application. This incentive commitment will be valid as long as the project is completed and supporting documentation is received by TRC prior to the expiration date.

Application # SJ02014EECBG	Associated Program: Direct Install	Expiration Date: 8/1/2012
Estimated EECBG Amount: \$6,900.00	Account # 023719099998	
Project Location: 209 Bayshore Road Villas, NJ 08251		

The EECBG amount listed in the table above represents the level of funding allocated for the proposed project. The final amount will be determined based on 1) actual equipment installed, which may be verified by a site inspection and 2) program terms and conditions, which limit the combination of the EECBG, NJ Clean Energy Program (NJCEP) incentives, and/or utility incentives to an amount not greater than the total project cost. In addition, certain utility programs may not fund 100% of the project cost.

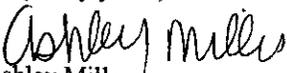
As the customer, you are responsible for the contractor's work and any costs not covered by the EECBG and/or NJCEP or utility program incentives. You are also responsible for ensuring that all American Recovery and Reinvestment Act (ARRA) requirements are met including but not limited to, the wage requirements of the Davis Bacon Act (DBA) (40, USC 3141 et seq; 29 CFR 5.2(j)(1)(i)) and all Buy American provisions. Note that to the extent that the prevailing wage rates set forth in New Jersey's Prevailing Wage Act (N.J.S.A. 34:11-56.25) meet or exceed the federal DBA wage rates, the New Jersey rates must be paid. TRC, as the Commercial and Industrial Market Manager, may assign any or all of its rights and obligations under this Application, without the Applicant's consent, to any entity assuming responsibility for the New Jersey Office of Clean Energy's ARRA Program management duties.

The following supporting documentation is required at project completion:

1. Equipment invoices, including a description of the equipment installed, quantity, and unit price (e.g. material price per fixture, motor, etc.) and separate indications for labor and materials. Please include your EECBG application number on all invoices.
2. Copies of weekly certified payroll
3. Copies of jobs report identifying hours worked by labor title
4. Certification related to compliance with Buy American provisions
5. All other required Energy Efficiency and Conservation Block Grant forms

For questions or assistance in completing your EECBG application, please contact TRC at the number below.

Very truly yours,


Ashley Miller
Program Coordinator

Commercial & Industrial Market Manager
New Jersey's Clean Energy Program
c/o TRC Energy Services
900 Route 9 North, Suite 404, Woodbridge, NJ 07095
Toll Free - 866-433-4479 • Phone - 732-855-0033 • Fax - 732-855-0422



03-30-2011

Colleen Crippen
Lower, Township of
2600 Bayshore Road
Villas, NJ 08251

Dear Colleen Crippen,

Thank you for applying to participate in the Energy Efficiency and Conservation Block Grant Rebate Program (EECBG), a New Jersey Board of Public Utilities (NJBP) initiative, managed by TRC Energy Services (TRC). This program is funded by the United States Department of Energy through the American Recovery and Reinvestment Act (ARRA). The project described below has been approved and EECBG funding has been committed based on information supplied in the application. This incentive commitment will be valid as long as the project is completed and supporting documentation is received by TRC prior to the expiration date.

Application # SJ02015EECBG	Associated Program: Direct Install	Expiration Date: 8/1/2012
Estimated EECBG Amount: \$3,500.00	Account # 012830399999	
Project Location: 2600 Bayshore Road Villas, NJ 08251		

The EECBG amount listed in the table above represents the level of funding allocated for the proposed project. The final amount will be determined based on 1) actual equipment installed, which may be verified by a site inspection and 2) program terms and conditions, which limit the combination of the EECBG, NJ Clean Energy Program (NJCEP) incentives, and/or utility incentives to an amount not greater than the total project cost. In addition, certain utility programs may not fund 100% of the project cost.

As the customer, you are responsible for the contractor's work and any costs not covered by the EECBG and/or NJCEP or utility program incentives. You are also responsible for ensuring that all American Recovery and Reinvestment Act (ARRA) requirements are met including but not limited to, the wage requirements of the Davis Bacon Act (DBA) (40, USC 3141 et seq; 29 CFR 5.2(j)(1)(i)) and all Buy American provisions. Note that to the extent that the prevailing wage rates set forth in New Jersey's Prevailing Wage Act (N.J.S.A. 34:11-56.25) meet or exceed the federal DBA wage rates, the New Jersey rates must be paid. TRC, as the Commercial and Industrial Market Manager, may assign any or all of its rights and obligations under this Application, without the Applicant's consent, to any entity assuming responsibility for the New Jersey Office of Clean Energy's ARRA Program management duties.

The following supporting documentation is required at project completion:

1. Equipment invoices, including a description of the equipment installed, quantity, and unit price (e.g. material price per fixture, motor, etc.) and separate indications for labor and materials. Please include your EECBG application number on all invoices.
2. Copies of weekly certified payroll
3. Copies of jobs report identifying hours worked by labor title
4. Certification related to compliance with Buy American provisions
5. All other required Energy Efficiency and Conservation Block Grant forms

For questions or assistance in completing your EECBG application, please contact TRC at the number below.

Very truly yours,

Ashley Miller
Ashley Miller
Program Coordinator

Commercial & Industrial Market Manager
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01-21-2011

Colleen Crippen
Lower, Township of
2600 Bayshore Road
Villas, NJ 08251

Dear Colleen Crippen,

Thank you for applying to participate in the Energy Efficiency and Conservation Block Grant Rebate Program (EECBG), a New Jersey Board of Public Utilities (NJBP) initiative, managed by TRC Energy Services (TRC). The project described below has been approved and EECBG funding has been committed based on information supplied in the application. This incentive commitment will be valid as long as the project is completed and supporting documentation is received by TRC prior to the expiration date.

Application # SJ02017EECBG	Associated Program: Direct Install	Expiration Date: 8/1/2012
Estimated EECBG Amount: \$1,200.00	Account # 01051189998	
Project Location: 771 Seashore Road Cold Spring, NJ 08204		

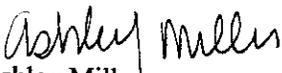
The EECBG amount listed in the table above represents the level of funding allocated for the proposed project. The final amount will be determined based on 1) actual equipment installed, which may be verified by a site inspection and 2) program terms and conditions, which limit the combination of the EECBG, NJ Clean Energy Program (NJCEP) incentives, and/or utility incentives to an amount not greater than the total project cost. In addition, certain utility programs may not fund 100% of the project cost.

As the customer, you are responsible for the contractor's work and any costs not covered by the EECBG and/or NJCEP or utility program incentives. You are also responsible for ensuring that all American Recovery and Reinvestment Act (ARRA) requirements are met. TRC, as the Commercial and Industrial Market Manager, may assign any or all of its rights and obligations under this Application, without the Applicant's consent, to any entity assuming responsibility for the New Jersey Office of Clean Energy's ARRA Program management duties.

The following supporting documentation is required at project completion:

1. Equipment invoices, **including a description of the equipment installed, quantity, and unit price (e.g. material price per fixture, motor, etc.) and separate indications for labor and materials.** Please include your EECBG application number on all invoices.
2. Copies of weekly certified payroll
3. Copies of jobs report identifying hours worked by labor title
4. Certification related to compliance with Buy American provisions
5. All other required Energy Efficiency and Conservation Block Grant forms

For questions or assistance in completing your EECBG application, please contact TRC at the number below.

Very truly yours,

Ashley Miller
Program Coordinator

Commercial & Industrial Market Manager
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01-21-2011

Colleen Crippen
Lower, Township of
2600 Bayshore Road
Villas, NJ 08251

Dear Colleen Crippen,

Thank you for applying to participate in the Energy Efficiency and Conservation Block Grant Rebate Program (EECBG), a New Jersey Board of Public Utilities (NJBP) initiative, managed by TRC Energy Services (TRC). The project described below has been approved and EECBG funding has been committed based on information supplied in the application. This incentive commitment will be valid as long as the project is completed and supporting documentation is received by TRC prior to the expiration date.

Application # SJ02013EECBG	Associated Program: Direct Install	Expiration Date: 8/1/2012
Estimated EECBG Amount: \$1,500.00	Account # 012830499997	
Project Location: 2600 Bayshore Road Villas, NJ 08251		

The EECBG amount listed in the table above represents the level of funding allocated for the proposed project. The final amount will be determined based on 1) actual equipment installed, which may be verified by a site inspection and 2) program terms and conditions, which limit the combination of the EECBG, NJ Clean Energy Program (NJCEP) incentives, and/or utility incentives to an amount not greater than the total project cost. In addition, certain utility programs may not fund 100% of the project cost.

As the customer, you are responsible for the contractor's work and any costs not covered by the EECBG and/or NJCEP or utility program incentives. You are also responsible for ensuring that all American Recovery and Reinvestment Act (ARRA) requirements are met. TRC, as the Commercial and Industrial Market Manager, may assign any or all of its rights and obligations under this Application, without the Applicant's consent, to any entity assuming responsibility for the New Jersey Office of Clean Energy's ARRA Program management duties.

The following supporting documentation is required at project completion:

1. Equipment invoices, including a description of the equipment installed, quantity, and unit price (e.g. material price per fixture, motor, etc.) and separate indications for labor and materials. Please include your EECBG application number on all invoices.
2. Copies of weekly certified payroll
3. Copies of jobs report identifying hours worked by labor title
4. Certification related to compliance with Buy American provisions
5. All other required Energy Efficiency and Conservation Block Grant forms

For questions or assistance in completing your EECBG application, please contact TRC at the number below.

Very truly yours,
Ashley Miller
Ashley Miller
Program Coordinator

Commercial & Industrial Market Manager
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TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2011-294

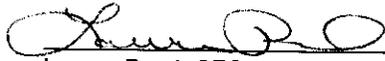
TITLE: RESOLUTION APPROVING PROJECT PROPOSAL BETWEEN HATCH MOTT MACDONALD AND THE TOWNSHIP OF LOWER FOR ENGINEERING SERVICES RELATED TO BAYSHORE ESTATES STORMWATER INVESTIGATION, PHASE 2

WHEREAS, Hatch Mott MacDonald is currently serving as the Municipal Engineer (the "Engineer") based upon a Contract For Services which sets forth their standard hourly rates as approved by the Township Council and executed by the Mayor and Clerk (the "Engineer's Contract");

WHEREAS, the Engineer has provided a separate fee proposal for engineering services related to Bayshore Estates Stormwater Investigation, Phase 2 which is set forth on EXHIBIT A attached hereto (the "Project Proposal"); and

WHEREAS, the Township Council desires to approve the Project Proposal, and

WHEREAS, the Township Council desires to approve the Project Proposal and the CFO has certified the availability of funds by her signature in the budget as follows:


Lauren Read, CFO

60455-397-910
Account

NOW, THEREFORE, BE IT RESOLVED, by the Township of Lower, County of Cape May, State of New Jersey, that:

1. The Project Proposal between Hatch Mott MacDonald and the Township of Lower, in the form attached hereto as EXHIBIT A, for a total amount of \$26,000, is hereby approved.
2. That the Mayor and Clerk are hereby authorized and directed to execute the Project Proposal on behalf of the Township of Lower, and to take any and all other actions necessary to effectuate the purposes thereof.
3. All of the terms and conditions of the Engineer's Contract except for the specific terms and conditions of the Project Proposal shall continue in full force and effect and the Project Proposal shall be deemed a supplement thereto.

I hereby certify the foregoing to be an original resolution adopted by the Township Council of the Township of Lower at a meeting held on November 7, 2011.

Claudia R. Kammer, Township Clerk

	CONRAD	SIMONSEN	DOUGLASS	LARE	BECK
MOTION					
SECOND					
AYE					
NAY					
ABSTAIN					
ABSENT					



Hatch Mott
MacDonald

Hatch Mott MacDonald
833 Rt 9 North
PO Box 373
Cape May Court House, NJ 08210
T 609.465.9377 www.hatchmott.com

November 1, 2011

Via email at gdouglasslowertownship@comcast.net & 1st Class Mail

Mr. Gary Douglass, CPWM
Township of Lower
2600 Bayshore Road
Villas, NJ 08251

**RE: Bayshore Estates Stormwater Investigation
Phase 2 - Roseann Avenue Trunk Line Evaluation
Township of Lower, Cape May County**

Dear Mr. Douglass:

Please find enclosed herewith our proposal for professional engineering services for Phase 2 (Roseann Avenue Trunk Line) of the Bayshore Estates Stormwater Investigation Project. HMM proposes the following scope of work:

Task 1 Underwater Investigation
--

Utilizing a diving firm subcontractor and firm resources HMM will perform the following work under Task 1:

- Perform an underwater investigation/evaluation of the gravity stormwater main in Roseann Avenue from the manhole in Bayshore Drive to the outfall end of the stormwater main northwest of Clearwater Drive (approx. 3,050 feet) by accessing the outfall pipe discharge point and nine existing manhole chambers;
- Each manhole will be entered and inspected visually with existing dimensions recorded. The entire length of stormwater main will be evaluated by the diver and recorded by underwater video;
- Accurate lengths between manholes, condition of the pipe, size and pipe material and location of problematic areas will all be recorded by the diver; and
- The underwater diving team will provide all personnel, equipment and safety gear to perform the required work.

We propose to perform the work under Task 1 based upon a **reimbursable not-to-exceed method of compensation for the actual time required** and at the actual hourly rates for the individual(s) employed in accordance with our current rate schedule.

For budgeting purposes, we estimate that field work associated with the underwater investigation and evaluation of the stormwater trunk line will not exceed **\$22,500**.

Access to existing manholes and any required traffic control will be provided by the Township Public Works Department and has not been included within the budget provided above.



Hatch Mott
MacDonald

Task 2 Report and Recommendations

The following outlines our proposed scope of services for work included under Task 2 for the project:

- Review video footage and recorded findings;
- Prepare a plan and report detailing the existing stormwater trunk line condition; and
- Provide recommendations regarding the next phase of the project.

We propose to complete the scope of work outlined above Task 2 for the lump sum amount of \$3,500.

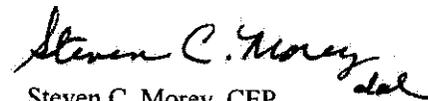
FEE SUMMARY			
Scope Of Work	Description	Payment Method	Cost/Budget
Task 1	Underwater Investigation	Reimbursable (Budget)	\$22,500
Task 2	Report and Recommendations	Lump Sum	\$3,500
TOTAL			\$26,000

We thank you for the opportunity to provide this Scope of Work for Phase 2 of the Bayshore Estates Stormwater Investigation Project. Should you have any questions regarding the above information or should you wish to discuss this proposal in more detail, please do not hesitate to contact this office.

Very truly yours,

Hatch Mott MacDonald


Mark R. Sray, PE, CME
Senior Associate
T 609.465.9377 F 609.465.5270
mark.sray@hatchmott.com


Steven C. Morey, CEP
Associate
T 609.465.9377 F 609.465.5270
steven.morey@hatchmott.com

encl.

cc (via e-mail): Michael Voll, Township Manager
Claudia R. Kammer, Township Clerk

<http://pims02/pims/llisapi.dll/Open/9383985>

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2011-295

Title: Transfer of 2011 Appropriations

WHEREAS, N.J.S.A. 40A: 4-58 provides for appropriation transfers during the last two months of the current fiscal year when it has been determined that any appropriation is insufficient to pay the claims authorized or incurred during the current year, which are chargeable to said appropriation, and there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill its purpose.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Lower, State of New Jersey that the following transfers totaling \$64,000.00 be made between the 2011 budget appropriations.

<u>LINE ITEM</u>		<u>ACCT. NUMBER</u>	<u>TO</u>	<u>FROM</u>
FINANCE	OE	1-01-20-130-299	4,000.00	
SOLICITOR	OE	1-01-20-155-299	10,000.00	
UNEMPLOYMENT	OE	1-01-23-225-500	25,000.00	
POLICE	OE	1-01-25-240-299	20,000.00	
RECREATION	OE	1-01-28-370-299	5,000.00	
PERS	OE	1-01-36-471-599		15,000.00
ELECTRIC	OE	1-01-31-430-299		10,000.00
TELEPHONE	OE	1-01-31-440-270		10,000.00
TIPPING FEES	OE	1-01-32-465-611		29,000.00
			<u>64,000.00</u>	<u>64,000.00</u>

I hereby certify the foregoing to be a resolution adopted by the Township Council on

 Claudia R. Kammer, RMC, Township Clerk

	CONRAD	SIMONSEN	DOUGLASS	LARE	BECK
MOTION					
SECOND					
AYES					
NAYS					
ABSTAIN					
ABSENT					

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2011-296

TITLE: APPOINTMENT OF HEARING OFFICER FOR POLICE DISCIPLINARY MATTERS

WHEREAS, the Township of Lower ("Township") has a need to acquire a Hearing Officer for Police disciplinary matters as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

WHEREAS, the anticipated term of this contract is 90 days; and

WHEREAS, John Callinan has submitted a proposal indicating he will provide the goods or services described hereinabove at a rate of \$125.00 per hour for a total price not to exceed \$3,000.00, and

WHEREAS, the Assistant Treasurer has determined sufficient funds are available in the current budget as follows:

Appropriation # 1-01-25-240-299 (Police OE Misc.) Signature *Colleen Crippen*

WHEREAS, John Callinan has completed and submitted a Business Entity Disclosure Certification which certifies he has not made any reportable contributions to a political or candidate committee in the Township of Lower in the previous one year, and that the contract will prohibit the from making any reportable contributions through the term of the contract.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Lower hereby appoints John Callinan as Special Haring Officer and approves the contract for the goods and services described above.

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution and that a notice of Award of Professional Contract for the above appointment shall be published in the official Township paper.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Council at a meeting held on November 7, 2011.

Claudia R. Kammer, Township Clerk

	CONRAD	SIMONSEN	DOUGLASS	LARE	BECK
MOTION					
SECOND					
AYE					
NAY					
ABSTAIN					
ABSENT					

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

ORDINANCE #2011-18

AN ORDINANCE AUTHORIZING CERTAIN TRAFFIC CONTROL SIGNAGE AND MARKINGS ON STATION ROAD IN THE TOWNSHIP OF LOWER

Section 1. In accordance with N.J.S.A. 39:4-197 and 39:4-8, the Township of Lower is authorized to adjust speed limits and install certain traffic control signage for the health, safety and welfare of the citizens of the Township of Lower;

Section 2. In connection with certain improvements to Station Road, the following traffic control installations are hereby authorized and approved:

- a. The speed limit shall be 10 miles per hour on an 84-foot long section of Station Road. The first speed limit sign (in the southbound lane) shall be located approximately 300 feet from the easterly curb line of Bayshore Road. This language shall be added to Schedule XVI of the Chapter 7 of the Revised General Ordinances of the Township of Lower.
- b. A school crossing with all appropriate signage and markings shall be installed. The school crossing sign in the southbound lane shall be located approximately 335 feet from the easterly curb line of Bayshore Road. The other school crossing sign shall be on the opposite side of the crosswalk adjacent to the northbound lane.
- c. The above traffic control installations shall be under and subject to and enforced in accordance with the provisions of N.J.S.A. 39:4-1 et seq., and all other applicable laws and regulations.

Section 3. Upon final adoption and approval of this Ordinance, the Mayor and Clerk shall be and hereby are authorized and directed to execute the aforementioned lease on behalf of the Township of Lower for the purposes aforesaid.

Section 4. All Ordinances or parts of Ordinances inconsistent with this Ordinance, to the extent of such inconsistencies only, be and the same are hereby repealed.

Section 5. This Ordinance shall take effect after final passage and publication as provided by law.

Thomas Conrad, Councilmember

Wayne Mazurek, Councilmember

Glenn Douglass, Councilmember

Kevin Lare, Councilmember

Michael Beck, Mayor

Adopted: _____

Attest: _____
Claudia R. Kammer, Clerk

PERSONNEL ACTIONS

Report for Council Meeting of 11/07/11

<u>Department</u>	<u>Name</u>	<u>Eff. Date</u>	<u>Replaces</u>	<u>Action</u>	<u>Title</u>	<u>Budgeted Item</u>
Finance	Picard, Julie	12/1/11	Horwath, Colleen	promotion	Asst. Mun Clerk	yes
Clerk	Horwath, Colleen	12/1/11		retired	Asst. Mun Clerk	yes
DPW	Bonilla, Daniel	10/31/11		new hire	temp laborer	yes
DPW	Brown, James	10/31/11		new hire	temp laborer	yes
DPW	Karolyi, Christopher	10/31/11		new hire	temp laborer	yes
DPW	Dunlevy, Thomas	10/31/11		new hire	temp laborer	yes
DPW	Oliver, Michael	10/31/11		new hire	temp laborer	yes

Date of report: 11/4/11

c: Manager
Clerk
Payroll
Asst. Treasurer
Personnel Director
Bulletin Board
File

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION # 2011-297

TITLE: A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12.”

WHEREAS, the Township Council of the Township of Lower is subject to certain requirements of the Open Public Meetings Act, N.J.S.A 10:4-6, et seq., and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution, and

WHEREAS, it is necessary for the Township Council of the Township of Lower to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- _____ (1) Matters Required by Law to be Confidential: Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.
- _____ (2) Matters Where the Release of Information Would Impair the Right to Receive Funds: Any matter in which the release of information would impair a right to receive funds from the Government of the United States.
- _____ (3) Matters Involving Individual Privacy: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information, relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.
- _____ (4) Matters Relating to Collective Bargaining Agreement: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.
- _____ (5) Matters Relating to the Purchase, Lease of Acquisition of Real Property or the Investment of Public Funds: Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.
- _____ (6) Matters relating to Public Safety and Property: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations of possible violations of the law.
- X (7) Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege: any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. (Potential Litigation)

_____ (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

_____ (9) Matters Relating to the Potential Imposition of a Penalty: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE, BE IT RESOLVED by the Township council of the Township of Lower, assembled in public session on November 7, 2011 that an Executive Session closed to the public shall be held on this date at approximately _____ P.M. in the Conference Room of the Township Hall, 2600 Bayshore Road, Villas for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Council that the public interest will no longer be served by such confidentiality.

I hereby certify the foregoing to be a resolution adopted by the Township Council on November 7, 2011.

Claudia R. Kammer, Township Clerk

CONRAD

SIMONSEN

DOUGLASS

LARE

BECK

MOTION

SECOND

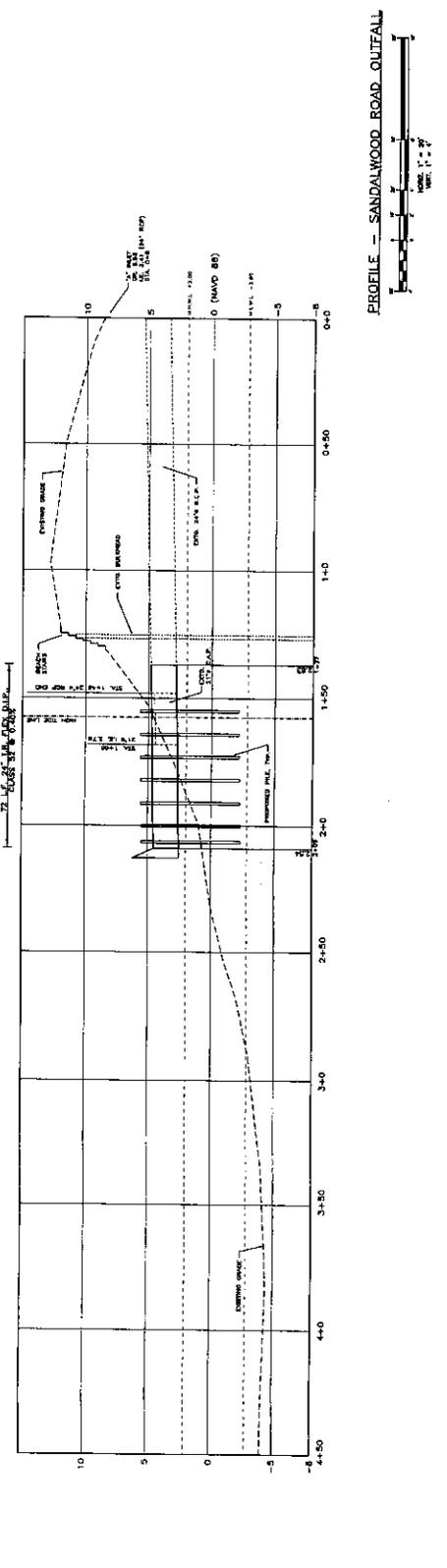
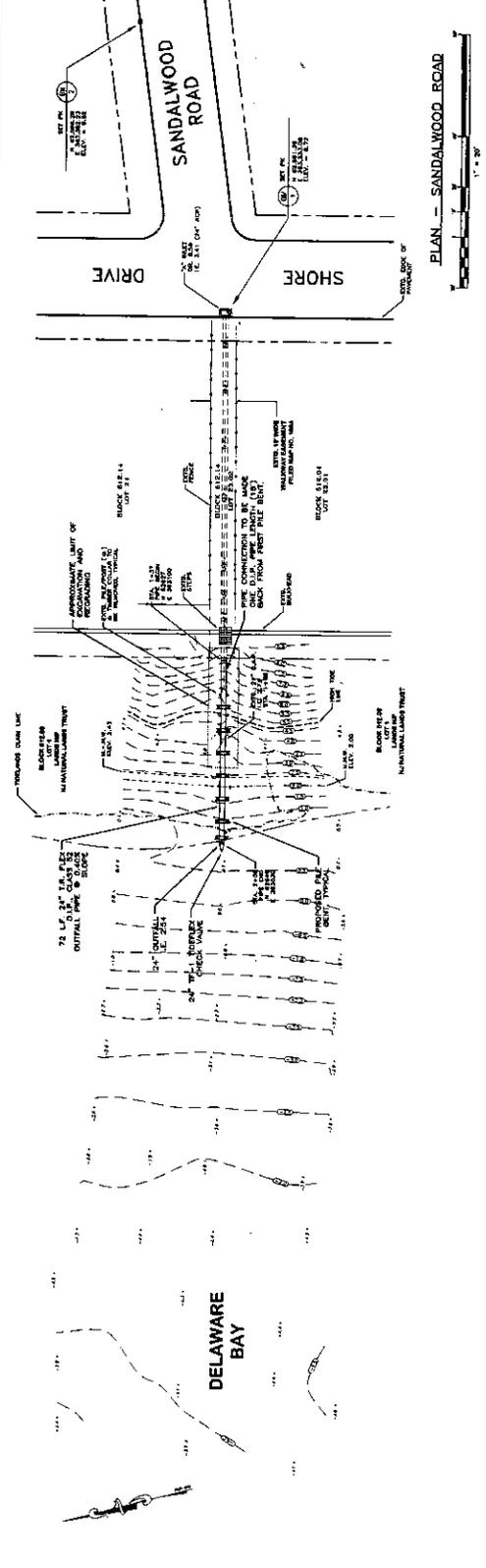
AYE

NAY

ABSTAIN

ABSENT

2011 DELAWARE BAY SHORE OUTFALL EXTENSIONS
 TOWNSHIP OF LOWER CAPE MAY COUNTY
 SANDALWOOD ROAD BLOCK 51208, LOT 1
 2011055
 DATE: 7/5/11
 PROJECT: SANDALWOOD ROAD OUTFALL EXTENSIONS
 DRAWN BY: MARK R. SPAY
 CHECKED BY: [Signature]
 DATE: 7/5/11
 2011055



PLAN NOTES

1. FIELD SURVEY INFORMATION OF THIS PROJECT WAS OBTAINED FROM THE DELAWARE DEPARTMENT OF TRANSPORTATION AND CONSTRUCTION DIVISION, DATE 7/5/11.
2. THE CONTRACTOR SHALL ADDRESS THE BEACH ON THE COAST.
3. THE CONTRACTOR SHALL ADDRESS THE BEACH ON THE COAST.
4. THE CONTRACTOR SHALL ADDRESS THE BEACH ON THE COAST.
5. THE CONTRACTOR SHALL ADDRESS THE BEACH ON THE COAST.
6. VERTICAL DATUM IS MANDAR.

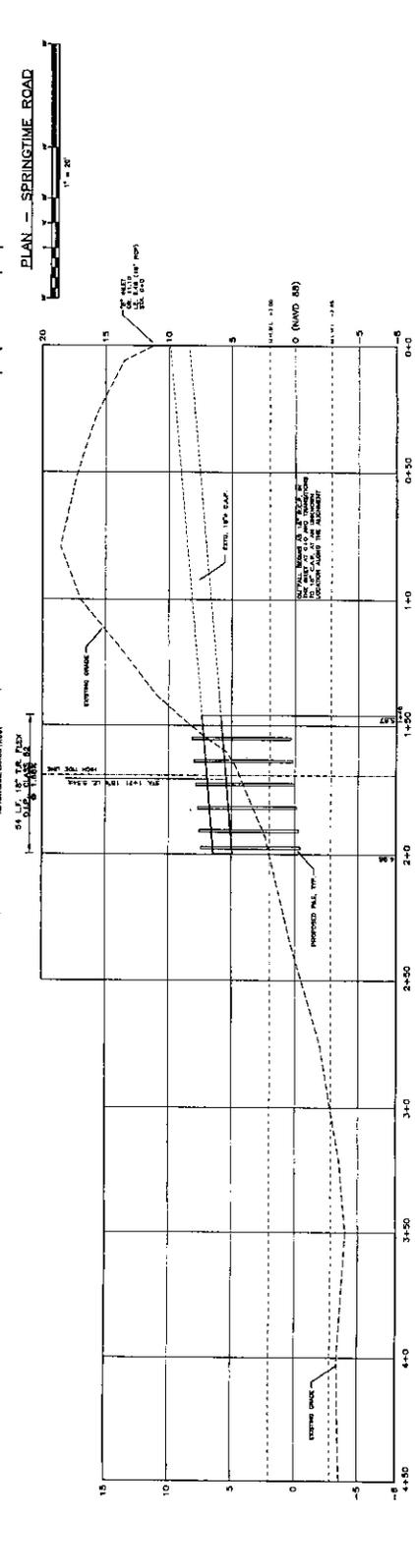
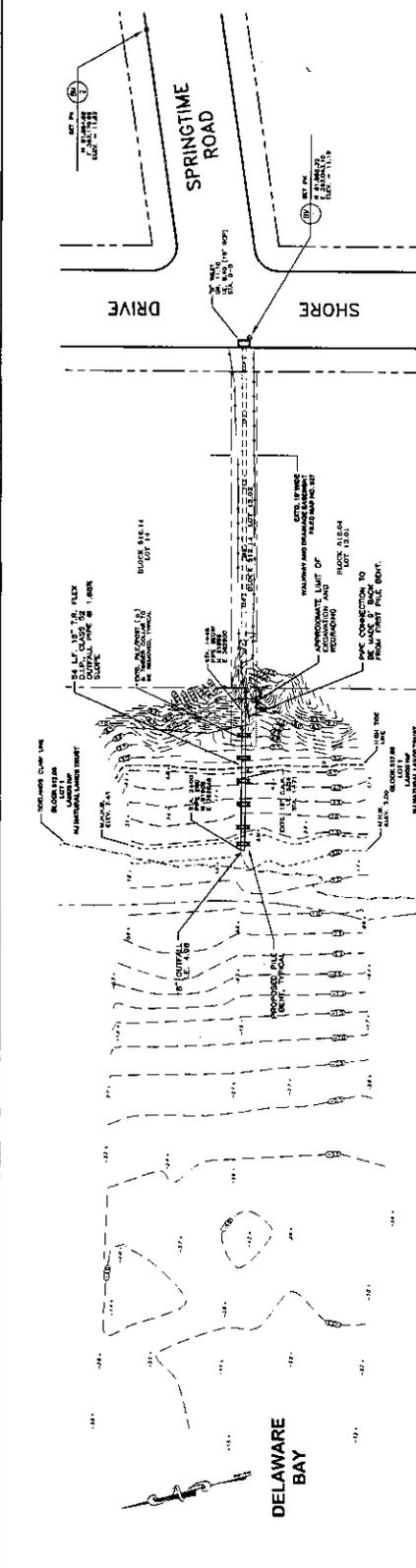
NOTE:

1. S.L.P. OF OUTFALL LINE IS LOCATED FORWARD OF THE OUTFALL LINE.
2. NAD 83 (NARS) COORDINATE OF THE OUTFALL LINE IS 743718.98.
3. NAD 83 (NARS) COORDINATE OF THE OUTFALL LINE IS 743718.98.
4. OUTFALL LOCATED AT: LONG: 743718.98

TIDE TABLE

TIDE	TIME	HEIGHT
MEAN HIGH WATER	12:00	10.00
MEAN LOW WATER	06:00	0.00
MEAN RANGE		10.00

1. VERTICAL DATUM IS MANDAR.
 2. THE OUTFALL LINE IS LOCATED AT THE POINT OF THE OUTFALL LINE.
 3. THE OUTFALL LINE IS LOCATED AT THE POINT OF THE OUTFALL LINE.
 4. THE OUTFALL LINE IS LOCATED AT THE POINT OF THE OUTFALL LINE.



PLAN NOTES

1. THIS SHIPYARD IS A SUBDIVISION OF LAND AND WILL BE DEVELOPED IN ACCORDANCE WITH THE SUBDIVISION MAP AND THE ZONING ORDINANCE OF THE TOWNSHIP OF LOWER DELEWARE COUNTY, NEW JERSEY.
2. THE PROPOSED SHIPYARD USE SHOWN ON THIS PLAN WAS TAKEN FROM A 1:10,000 SCALE AERIAL PHOTOGRAPH DATED 1998.
3. THE CONSTRUCTION SHALL OCCUR IN ACCORDANCE WITH THE CONSTRUCTION PERMITS AND REGULATIONS OF THE TOWNSHIP OF LOWER DELEWARE COUNTY, NEW JERSEY.
4. PROPERTY AND BOUNDARY LINES SHOWN ON THESE PLANS ARE BASED ON A SURVEY BY HATCH MOTT MACDONALD, INC. DATED 10/12/10.
5. CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE REGULATIONS AND PERMITS OF THE TOWNSHIP OF LOWER DELEWARE COUNTY, NEW JERSEY.
6. HORIZONTAL DATUM IS NAD83. VERTICAL DATUM IS MGD83.

TIDE TABLE

TIME OF DAY	HEIGHT OF TIDE
High Water	10.4
Low Water	0.0
Mean High Water	7.5
Mean Low Water	2.5
Mean Sea Level	5.0

NOTES:

1. ALL P.C.S. (MANS) COORDINATE SYSTEM IS IN NAD 83. ALL ELEVATIONS ARE IN FEET.
2. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWNSHIP OF LOWER DELEWARE COUNTY, NEW JERSEY REGULATIONS AND PERMITS.

BEG. BAL. JAN. 1, 2011	Total	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept
RECEIPTS:	4,996,207.31	4,995,207.31	4,981,393.59	5,432,925.81	972,424.61	2,815,298.31	5,726,613.31	2,614,138.98	874,450.84	8,888,457.50
Per Revenue Status	49,322,405.40	5,854,274.77	7,136,902.43	1,168,067.17	5,171,317.88	8,115,185.67	5,688,938.16	601,348.34	14,244,133.34	1,342,237.64
less: post cash surplus	(1,890,000.00)						(1,890,000.00)			
Interest due from-										
Dev. Escrow	(306.96)	(78.87)	(56.39)	(79.72)	(29.78)	(13.26)	(10.23)	(6.95)	(2.25)	(29.51)
Capital	(141.33)	(5.85)	(52.46)	(68.34)	(5.16)	(3.53)	(2.50)	(2.14)	(1.32)	(0.09)
G/L Entries:	47,431,957.11	5,854,190.05	7,136,793.58	1,167,919.11	5,171,282.94	8,115,168.88	3,798,925.43	601,339.25	14,244,129.77	1,342,208.10
POC Reimbursements due from Trust	0.00						(46,368.75)			46,368.75
BAN SALE	2,125,000.00								2,125,000.00	
GSIF - IN LIEU	(87,437.00)								(87,437.00)	
Transfers:										
Capital	1,050,000.00									
Trust - Recreation	0.00									
Trust - Grants	0.00									
Trust - Escrow	0.00									
Trust - Prem	0.00									
Grants Received										
JIF \$ Recd	3,050.00	3,050.00								
OLUA \$ Recd	4,850.00		4,850.00							
Body Armor \$ Recd	4,032.00				4,032.00					
Clean Communities \$ Recd	59,941.40					59,941.40				
EMS \$ Recd	5,000.00					5,000.00				
Aled \$ Recd	755.09						755.09			
NJ DOT \$ Recd	79,278.75							79,278.75		
Click it or Ticket \$ Recd	4,000.00							4,000.00		
Recycling Tonnage \$ Recd	42,834.74							42,834.74		
Arts \$ Recd	500.00							500.00		
DDEF \$ Recd	8,514.15							8,514.15		
Deferred Charges	0.00									180,000.00
52,580,577.60										
Appropriation Refunds:	(655,368.73)	(4,926.62)	(8,786.32)	(22,303.32)	(19,817.78)	(20,421.67)	(181,935.80)	(22,184.60)	(33,135.23)	(341,857.39)
TOTAL DISBURSEMENTS	51,830,208.87	5,871,053.77	6,690,111.36	5,628,420.31	5,382,441.24	5,266,795.28	6,678,013.70	3,209,306.14	8,119,535.00	4,982,532.07
END. BAL. DEC. 31, 2011	3,897,274.68	4,981,393.59	5,432,925.81	972,424.61	2,815,298.31	5,726,613.31	2,614,138.98	874,450.84	8,888,457.50	3,897,274.68
Bank Balance										
Checking	5,729,594.93	6,962,142.73	2,367,365.83	4,275,539.13	5,661,427.16	4,439,409.20	943,903.00	10,230,447.47	4,395,453.19	
MBIA	1,060,645.01	6,952.27	6,952.68	6,952.90	6,952.93	6,953.00	6,953.24	6,953.33	6,953.33	
Total Bank Balance	6,790,239.94	6,969,095.00	2,374,318.51	4,282,492.03	5,668,380.09	4,446,362.20	950,856.24	10,237,400.80	4,402,406.52	
ADD: Deposits in Transit	989,748.32	100,090.83	48,849.63	459,343.55	64,326.93	70,242.95	41,412.71	111,431.16	54,270.19	
LESS: Outstanding Checks	(2,798,594.67)	(1,636,260.02)	(1,450,743.53)	(1,926,537.27)	(6,431.21)	(1,902,466.17)	(117,818.11)	(1,460,374.46)	(559,402.03)	
Adjusted Bank Balance	4,981,393.59	5,432,925.81	972,424.61	2,815,298.31	5,726,613.31	2,614,138.98	874,450.84	8,888,457.50	3,897,274.68	
	0.00	0.00	0.00	0.00	0.00	337.50	0.00	0.00	0.00	

GENERAL REVENUES		FCOA	Anticipated		Realized in
			2012	2011	Cash in 2011
1. Surplus Anticipated		08-101		1,890,000.00	1,890,000.00
2. Surplus Anticipated With Consent of Director of Local Gov't Services		08-102			
Total Surplus Anticipated		08-100	0.00	1,890,000.00	1,890,000.00
3. Miscellaneous Revenues - Section A: Local Revenues		XXXXXX			
Licenses:		XXXXXX			
Alcoholic Beverages		08-103		35,000.00	38,200.00
Other (Mercantile, campground, ice cream peddling, bingo, gravel pit)		08-104		150,000.00	203,956.50
Fees and Permits (Yard sale, copying fees, street opening, taxi cab, municipal fees)		08-105		75,000.00	64,591.74
Fines and Costs:		XXXXXX			
Municipal Court		08-110		145,000.00	87,892.26
Interest and Costs on Taxes		08-112		200,000.00	208,383.22
Interest on Investments and Deposits		08-113		25,000.00	8,670.98
Recreation Fees		08-105		40,000.00	43,917.47
Payments in Lieu of Taxes - Yorkshire Place		08-105		19,000.00	23,476.49
Payments in Lieu of Taxes - Haven House		08-105		25,000.00	25,000.00
Bulk Trash Receipts		08-105		20,000.00	79,169.19
Cable Franchise Fees		08-105		115,000.00	120,285.89
Total Section A: Local Revenue		08-001	0.00	849,000.00	903,543.74
Legislative Initiative Municipal Block Grant		XXXXXX	XXXXXX	XXXXXX	XXXXXX
Consolidated Municipal Property Tax Relief Aid		09-201			
Energy Receipts (PL 1997, Chapters 162 & 167)		09-200		131,410.00	98,557.50
Supplemental Energy Receipts Tax		09-202		1,344,381.00	1,022,305.00
Homeland Security		09-203			
Garden State Trust		09-208			
Municipal Property Tax Assistance		09-207		87,437.00	87,437.00
		09-209			
Total Section B: State Aid Without Offsetting Appropriations		09-001	0.00	1,563,228.00	1,208,299.50
3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees		XXXXXX	XXXXXX	XXXXXX	XXXXXX
Offset with Appropriations (NJSA 40A: 4-36 and NJAC 5:23-4.17)		XXXXXX			
Uniform Construction Code Fees		08-160		330,000.00	259,414.87
Total Section C: Dedicated Uniform Construction Code Fees Offset w/Appropriations		08-002	0.00	330,000.00	259,414.87
3. Miscellaneous Revenues - Section D: Special Items of General Revenue		XXXXXX	XXXXXX	XXXXXX	XXXXXX
Anticipated With Prior Written Consent of the Director of Local Government		XXXXXX			
Services - Interlocal Municipal Service Agreements Offset With Appropriations		XXXXXX			
Boards of Education - Special Police		08-105		126,000.00	63,000.00
County Interlocal - Garage Services				42,000.00	44,206.13
Total Section D: Interlocal Municipal Service Agreements Offset With Appropriations		11-001	0.00	168,000.00	107,206.13

GENERAL REVENUES				Anticipated		Realized in
	FCOA	2012	2011	Cash in 2011		
Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services - Public and Private Revenues Offset with Appropriations:						
NJ Transportation Trust Fund Authority Act	XXXXXX	XXXXXX	XXXXXX	XXXXXX	0.00	
Recycling Tonnage Grant	10-865					
Drunk Driving Enforcement Fund	10-701		52,954.73		52,954.73	
Clean Communities Program	10-745		12,470.32		12,470.32	
Alcohol Education and Rehabilitation Fund	10-770		59,941.40		59,941.40	
Municipal Alliance on Alcoholism and Drug Abuse	10-702		1,307.10		1,307.10	
Over the Limit Under Arrest	10-703		33,497.00		33,497.00	
Small Cities Grant	10-705				0.00	
Clean Shores	10-728		700,000.00		700,000.00	
Domestic Violence	10-728				0.00	
Body Armor Grant	10-779				0.00	
Green Acres	10-708				0.00	
NJ Council of Arts	10-				0.00	
Atlantic County JIF	10-733				0.00	
Energy Audit	10-714				0.00	
Cops in Shops	10-717		300.00		300.00	
Neighborhood Preservation					0.00	
Click it or Ticket	10-720		4,000.00		4,000.00	
Emergency Management Assistance	10-731		5,000.00		5,000.00	
Green Communities	10-		3,000.00		3,000.00	
Justice Assistance Grant	10-				0.00	
Petsmart					0.00	
Total Section F: Special Items of General Revenue Anticipated w/Prior Written Consent of the Director of Local Government Services-Public and Private Revenues	10-001	0.00	872,470.55		872,470.55	
Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services -						
Other Special Items:	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	
Uniform Fire Safety Act	08-106		269,000.00		209,930.23	
Rental Income	08-105				0.00	
	08-105					
Total Section G: Special Items of General Revenue Anticipated w/Prior Written Consent of the Director of Local Government Services - Other Special Items	08-004	0.00	269,000.00		209,930.23	

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2011
		2012	2011	
Summary of Revenues				
1. Surplus Anticipated	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2. Surplus Anticipated With Consent of Director of Local Gov't Services	08-101 08-102	0.00 0.00	1,890,000.00 0.00	1,890,000.00 0.00
3. Miscellaneous Revenues:				
Total Section A: Local Revenues	08-001	0.00	849,000.00	903,543.74
Total Section B: State Aid Without Offsetting Appropriations	09-001	0.00	1,563,228.00	1,208,299.50
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	0.00	330,000.00	259,414.87
Total Section D: Intercal Municipal Service Agreements	11-001	0.00	168,000.00	107,206.13
Total Section E: Public and Private Revenues	10-001	0.00	872,470.55	872,470.55
Total Section G: Other Special Items	08-004	0.00	269,000.00	209,930.23
Total Miscellaneous Revenues	13-099	0.00	4,051,698.55	3,560,865.02
4. Receipts from Delinquent Taxes			1,000,000.00	1,216,349.71
5. Subtotal General Revenues (Items 1,2,3 and 4)		0.00	6,941,698.55	6,667,214.73
6. Amount to be Raised by Taxes for Support of Municipal Budget:	XXXXXX			
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190		18,118,526.42	XXXXXXXXXX
b) Addition to Local District School Tax	07-191			
Total Amount to be Raised by Taxes for Support of Municipal Budget	07-199	0.00	18,118,526.42	5,754,920.82
7. Total General Revenues	13-299	0.00	25,060,224.97	12,422,135.55
				0.00

GENERAL APPROPRIATIONS	FCOA	Appropriated			Expended 2011		
		2012	2011	for 2011 by Emergency Appropriation	Total for 2011 as Modified by all Transfers	Paid or Charged	Reserved
(A) Operations - within "CAPS"							
GENERAL GOVERNMENT:							
Office of the Township Council	20-110						
Salaries and Wages	20-110-1		63,000.00		63,000.00	46,038.52	16,961.48
Other Expenses	20-110-2		18,950.00		18,950.00	10,184.33	8,765.67
Office of the Township Clerk	20-120						
Salaries and Wages	20-120-1		226,600.00		226,600.00	159,486.94	67,113.06
Other Expenses	20-120-2		7,900.00		7,900.00	5,487.37	2,412.63
Elections	20-120-2		7,000.00		7,000.00	4,522.77	2,477.23
Office of Township Solicitor	20-155						
Salaries and Wages	20-155-1		20,000.00		20,000.00	14,759.98	5,240.02
Other Expenses	20-155-2		110,000.00		110,000.00	100,103.38	9,896.62
Office of the Township Manager	20-100						
Salaries and Wages	20-100-1		135,000.00		135,000.00	95,145.15	39,854.85
Other Expenses	20-100-2		2,025.00		2,025.00	1,214.54	810.46
Department of Revenue and Finance	20-130						
Salaries and Wages	20-130-1		297,300.00		297,300.00	212,021.98	85,278.02
Other Expenses	20-130-2		14,400.00		14,400.00	12,766.32	1,633.68
Audit Services	20-135						
Other Expenses	20-135-2		32,000.00		32,000.00	32,000.00	0.00
Division of Tax Assessment	20-150						
Salaries and Wages	20-150-1		132,650.00		132,650.00	94,089.04	38,560.96
Other Expenses	20-150-2		12,200.00		12,200.00	5,810.71	6,389.29

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" GENERAL GOVERNMENT:	FCOA	Appropriated			Expended 2011			
		2012	2011	for 2011 by Emergency Appropriation	Total for 2011 as Modified by all Transfers	Paid or Charged	Reserved	
Division of Taxation	20-145							
Salaries and Wages	20-145-1		168,200.00		168,200.00	120,407.18	47,792.82	
Other Expenses:								
Liquidation of Tax Title Liens	20-145-2		8,725.00		8,725.00	5,017.92	3,707.08	
Miscellaneous Other Expenses	20-145-2		1,000.00		1,000.00	0.00	1,000.00	
Department of Planning and Development	20-170							
Salaries and Wages	20-170-1		175,750.00		175,750.00	125,038.00	50,712.00	
Other Expenses	20-170-2		15,795.00		15,795.00	12,690.06	3,104.94	
Engineering Services and Costs	20-165							
Other Expenses	20-165-1		9,000.00		9,000.00	2,500.00	6,500.00	
Department of Parks and Recreation	28-370							
Salaries and Wages	28-370-1		286,720.00		286,720.00	204,182.03	82,537.97	
Other Expenses	28-370-2		159,205.75		159,205.75	155,881.18	3,324.57	
Department of Public Works	26-305							
Salaries and Wages	26-305-1		2,662,750.00		2,662,750.00	1,895,816.16	766,933.84	
Other Expenses:	26-305-2							
Sanitary Landfill	26-305-2		780,000.00		780,000.00	418,409.17	361,590.83	
Miscellaneous Other Expenses	26-305-2		263,150.00		263,150.00	184,602.32	78,547.68	
Public Buildings and Grounds	20-310							
Salaries and Wages	20-310-1		63,400.00		63,400.00	44,397.93	19,002.07	
Other Expenses	20-310-2		239,500.00		239,500.00	169,484.15	70,015.85	

GENERAL APPROPRIATIONS	FCOA	Appropriated			Expended 2011		
		2012	2011	for 2011 by Emergency Appropriation	Total for 2011 as Modified by all Transfers	Paid or Charged	Reserved
(A) Operations - within "CAPS"							
PUBLIC SAFETY:							
Department of Public Safety	25-240						
Salaries and Wages	25-240-1		4,044,185.00		4,044,185.00	2,953,970.13	1,090,214.87
Other Expenses	25-240-2		118,545.00		118,545.00	104,914.32	13,630.68
Police 911 Dispatchers	25-250						
Salaries and Wages	25-250-1		454,400.00		454,400.00	295,738.02	158,661.98
Other Expenses	25-250-2		8,253.00		8,253.00	1,221.39	7,031.61
Uniform Fire Safety Act (P.L. 1983, Ch. 383)	25-265						
Salaries and Wages	25-265-1		152,900.00		152,900.00	111,562.56	41,337.44
Other Expenses	25-265-1		126,600.00		126,600.00	108,817.47	17,782.53
Emergency Management Services	25-252						
Salaries and Wages	25-252-1		10,150.00		10,150.00	7,245.33	2,904.67
Other Expenses	25-252-2		7,500.00		7,500.00	2,055.69	5,444.31
Contributions to First Aid Organizations	25-260-2		105,000.00		105,000.00	105,000.00	0.00
Recruitment	26-305						
Other Expenses	26-305-2		4,750.00		4,750.00	0.00	4,750.00
OFFICE OF NON-DEPARTMENTAL BOARDS, AUTHORITIES AND AGENCIES:							
Municipal Land Use Law (N.J.S.A. 40:55 D-1)							
Planning Board	21-180						
Other Expenses	21-180-2		5,100.00		5,100.00	4,600.00	500.00
Planning Board of Adjustments	21-185						
Other Expenses	21-185-2		5,100.00		5,100.00	4,600.00	500.00
Animal Regulation	27-340						
Salaries and Wages	27-340-1		19,400.00		19,400.00	15,200.01	4,199.99
Other Expenses	27-340-2						
Contractual	27-340-2		85,849.00		85,849.00	65,102.96	20,746.04
Miscellaneous Other Expenses	27-340-2		16,000.00		16,000.00	9,618.55	6,381.45

8. GENERAL APPROPRIATIONS		Appropriated		Expended 2011			
(A) Operations - within "CAPS"	FCOA	2012	2011	for 2011 by Emergency Appropriation	Total for 2011 as Modified by all Transfers	Paid or Charged	Reserved
OFFICE OF NON-DEPARTMENTAL BOARDS, AUTHORITIES AND AGENCIES:							
Municipal Court	43-490						
Salaries and Wages	43-490-1		209,000.00		209,000.00	148,924.29	60,075.71
Other Expenses	43-490-2		12,950.00		12,950.00	9,536.95	3,413.05
Public Defender (P.L. 1997, C. 256)	43-495						
Salaries and Wages	43-495-1		11,200.00		11,200.00	8,184.63	3,015.37
INSURANCE							
General Liability	23-210-2		308,468.00		308,468.00	295,070.05	13,397.95
Workers Compensation Insurance	23-215-2		700,004.00		700,004.00	700,004.00	0.00
Employee Group Health	22-220-2		2,866,718.00		2,866,718.00	2,202,533.83	664,184.17
Uniform Construction Code - Appropriations Offset by Dedicated Revenues (N.J.A.C. 5: 23-4.17)							
State Uniform Construction Code							
Construction Official	22-195						
Salaries and Wages	22-195-1		254,000.00		254,000.00	173,301.84	80,698.16
Other Expenses	22-195-2		10,575.00		10,575.00	1,977.57	8,597.43
UNCLASSIFIED:							
OTHER COMMON OPERATING FUNCTIONS							
Terminal Leave							
Salaries and Wages	30-145-1						0.00
Celebration of Public Events or Holidays (N.J.S.A. 40: 48-5.4)							
	30-420-2		46,000.00		46,000.00	35,340.00	10,660.00

GENERAL APPROPRIATIONS UNCLASSIFIED: OTHER COMMON OPERATING FUNCTIONS	FCOA	Appropriated		for 2011 by Emergency Appropriation	Total for 2011 as Modified by all Transfers	Paid or Charged	Expended 2011 Reserved
		2012	2011				
UTILITY EXPENSES AND BULK PURCHASES:							
Electricity	31-430-2		205,500.00		205,500.00	135,235.08	70,264.92
Street Lighting	31-435-2		312,500.00		312,500.00	209,906.33	102,593.67
Telephone	31-440-2		82,000.00		82,000.00	52,439.94	29,560.06
Water	31-445-2		13,900.00		13,900.00	9,590.96	4,309.04
Natural Gas	31-446-2		45,000.00		45,000.00	30,582.36	14,417.64
Heating Oil	31-447-2		35,000.00		35,000.00	27,735.55	7,264.45
Gasoline	31-460-2		421,750.00		421,750.00	293,479.39	128,270.61
total Operations within "CAPS"			0.00		16,610,517.75	12,255,546.33	4,354,971.42
Contingent	35-470			300.00	300.00		300.00
total Operations Including Contingent - within "CAPS"			0.00		16,610,817.75	12,255,546.33	4,355,271.42
Detail:							
Salaries and Wages	34-201-1	0.00	8,868,805.00		8,868,805.00	6,681,111.79	2,483,431.23
Other Expenses	34-201-2	0.00	7,742,012.75		7,742,012.75	5,574,434.54	1,871,840.19
Deferred Charges and Statutory Expenditures - Municipal within "CAPS"							
1) DEFERRED CHARGES							
Capital Authorization funding	46-870						0.00
2) STATUTORY EXPENDITURES:							
Public Employees' Retirement System	36-471		585,186.00		585,186.00	569,214.54	15,971.46
Social Security System (O.A.S.I.)	36-472		785,000.00		785,000.00	547,753.65	237,246.35
Police and Firemen's Retirement System of NJ	36-473		1,025,942.00		1,025,942.00	1,025,937.50	4.50
Defined Contribution Retirement Program	36-476		5,000.00		5,000.00	3,831.05	1,168.95
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	23-225		73,000.00		73,000.00	71,153.44	1,846.56
total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"			0.00		2,474,128.00	2,217,890.18	256,237.82
Cash Deficit of Preceding Year	46-855						
1-1) Total General Appropriations for Municipal Purposes within "CAPS"			0.00		19,084,945.75	14,473,436.51	4,611,509.24

8. GENERAL APPROPRIATIONS		Appropriated				Expended 2011	
		2012	2011	for 2011 by Emergency Appropriation	Total for 2011 as Modified by all Transfers	Paid or Charged	Reserved
(A) Operations - Excluded from "CAPS"		FCOA					
Health Insurance		23-220-2	159,142.00		159,142.00	159,142.00	0.00
STATUTORY EXPENDITURES							
Police and Firemen's Retirement System of NJ		36-475					0.00
Public Employees' Retirement System		36-475					0.00
Total Other Operations - Excluded from "CAPS"			0.00	159,142.00	0.00	159,142.00	0.00
Interlocal Municipal Service Agreements							
Cape May County Interlocal							
Garage Services				42,000.00		42,000.00	0.00
Special Resource Police		25-240					
Salaries and Wages		25-240-1	126,000.00		126,000.00	126,000.00	0.00
Total Interlocal Municipal Service Agreements			0.00	168,000.00	0.00	168,000.00	0.00
Public and Private Programs Offset by Revenues							
Petsmart		41-726				0.00	0.00
Drunk Driving Enforcement Fund							
Salaries and Wages		41-745		12,470.32		12,470.32	0.00
Alcohol Education and Rehabilitation Fund		41-702		1,307.10		1,307.10	0.00
Recycling Tonnage Grant		41-701		52,954.73		52,954.73	0.00
Body Armor Grant		41-713				0.00	0.00
Cape May County Municipal Alliance Funds							
State Share		41-703		33,497.00		33,497.00	0.00
Local Share		41-703		8,374.00		8,374.00	0.00
Clean Communities Program		41-770		59,941.40		59,941.40	0.00
Green Acres						0.00	0.00
Neighborhood Housing							
Atlantic County JIF		41-714				0.00	0.00
Over the Limit Under Arrest						0.00	0.00
Cops in Shops		41-717		300.00		300.00	0.00
Cape May County MUA Mini Grant		41-718					0.00

GENERAL APPROPRIATIONS

	FCOA	Appropriated				Expended 2011	
		2012	2011	for 2011 by Emergency Appropriation	Total for 2011 as Modified by all Transfers	Paid or Charged	Reserved
(A) Operations - Excluded from "CAPS"							
Public and Private Programs Offset by Revenues							
Click it or Ticket	41-720		4,000.00		4,000.00	0.00	0.00
Emergency Management Performance Grant			5,000.00		5,000.00	0.00	0.00
Neighborhood Preservation						0.00	0.00
Neighborhood Communities			3,000.00		3,000.00	0.00	0.00
Supplemental Fire Services Program							
Fire District Direct Program	41-726		8,165.00		8,165.00	0.00	8,165.00
Lean Shores	41-728				0.00	0.00	0.00
Sustainable Jersey	41-				0.00	0.00	0.00
Justice Assistance Grant	41-733				0.00	0.00	0.00
Domestic Violence					0.00	0.00	0.00
Small Cities	41-707		700,000.00		700,000.00	0.00	0.00
Other					0.00	0.00	0.00
Total Public and Private Programs Offset by Revenues	40-999		889,009.55		889,009.55	880,844.55	8,165.00
Total Operations - Excluded from "CAPS"	34-305		1,216,151.55	0.00	1,216,151.55	1,207,986.55	8,165.00
Detail:							
Salaries and Wages			138,470.32		138,470.32	138,470.32	0.00
Other Expenses			1,077,681.23		1,077,681.23	1,069,516.23	8,165.00
2) Capital Improvements - Excluded from "CAPS"							
Capital Improvement Fund	44-901		95,000.00		95,000.00	95,000.00	0.00
New Jersey Transportation Trust Fund Authority Act	41-865				0.00	0.00	0.00
Total Capital Improvements Excluded from "CAPS"			95,000.00	0.00	95,000.00	95,000.00	0.00
3) Municipal Debt Service - Excluded from "CAPS"							
Payment of Bond Principal	45-920		1,940,000.00		1,940,000.00	1,440,000.00	XXXXXXX
Payment of Bond Anticipation Notes and Capital Notes	45-925					0.00	XXXXXXX
Interest on Bonds	45-930		514,615.00		514,615.00	336,862.50	XXXXXXX
Interest on Notes	45-935		5,000.00		5,000.00	0.00	XXXXXXX
Green Trust Loan Program:							XXXXXXX
Loan Repayments for Principal and Interest	45-940		124,785.00		124,785.00	124,366.43	XXXXXXX
							XXXXXXX
Total Municipal Debt Service Excluded from "CAPS"	45-999		2,584,400.00	0.00	2,584,400.00	1,901,228.93	XXXXXXX

8. GENERAL APPROPRIATIONS		Appropriated			Expended 2011		
	FCOA	2012	2011	for 2011 by Emergency Appropriation	Total for 2011 as Modified by all Transfers	Paid or Charged	Reserved
(E) Deferred Charges - Municipal - Excluded from "CAPS"							
(1) DEFERRED CHARGES:							
Emergency Authorizations	46-870						XXXXXXXX
Special Emergency Authorization - 5 Years (N.J.S.A. 40A: 4-55)	46-875				0.00	0.00	XXXXXXXX
Terminal Leave	46-877		180,000.00		180,000.00	180,000.00	XXXXXXXX
Total Deferred Charges - Municipal - Excluded from "CAPS"	46-999	0.00	180,000.00	0.00	180,000.00	180,000.00	XXXXXXXX
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"							
	34-309	0.00	4,075,551.55	0.00	4,075,551.55	3,384,215.48	8,165.00
(L) Subtotal General Appropriations							
	34-400	0.00	23,160,497.30	0.00	23,160,497.30	17,857,651.99	4,619,674.24
(M) Reserve for Uncollected Taxes							
	50-899		1,899,727.67	0.00	1,899,727.67	1,899,727.67	XXXXXXXX
9. Total General Appropriations	34-499	0.00	25,060,224.97	0.00	25,060,224.97	19,757,379.66	4,619,674.24
Summary of Appropriations							
(A) Operations: (a & b) Within "CAPS" - Including Contingent							
	34-299	0.00	19,084,945.75	0.00	19,084,945.75	14,473,436.51	4,611,509.24
Other Operations							
	34-300	0.00	159,142.00		159,142.00	159,142.00	0.00
Interlocal Municipal Service Agreements	42-999	0.00	168,000.00		168,000.00	168,000.00	0.00
Public & Private Programs Offset by Revenues	40-999	0.00	889,009.55		889,009.55	880,844.55	8,165.00
Total Operations Excluded from "CAPS"	34-305	0.00	1,216,151.55	0.00	1,216,151.55	1,207,986.55	8,165.00
(C) Capital Improvements							
	44-999	0.00	95,000.00		95,000.00	95,000.00	0.00
(D) Municipal Debt Service							
	45-999	0.00	2,584,400.00		2,584,400.00	1,901,228.93	XXXXXXX
(E) Deferred Charges - Excluded from "CAPS"							
	46-999	0.00	180,000.00		180,000.00	180,000.00	0.00
(F) Judgments							
	37-480						0.00
(G) Cash Deficit							
	46-885						0.00
(K) Local District School Purposes							
	29-410						0.00
(N) Transferred to Bd of Education							
	29-405						0.00
(M) Reserve for Uncollected Taxes							
	50-899	0.00	1,899,727.67		1,899,727.67	1,899,727.67	0.00
Total General Appropriations	34-499	0.00	25,060,224.97	0.00	25,060,224.97	19,757,379.66	4,619,674.24