

WORK SESSION & REGULAR MEETING OF THE LOWER TOWNSHIP COUNCIL
AUGUST 19, 2013 - 6:00 P.M.

Meeting called to order.

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

Work Session

Consent Agenda

Approval of Minutes	August 5, 2013
Res. # 2013-221	Payment of Vouchers \$ 3,082,932.54
Res. #2013- 222	Resolution of the Township of Lower Consenting To The Issuance By The Township of Lower Municipal Utilities Authority of Revenue Bonds (Junior Lien), Series 2013 to the United States Of America, Acting Through the Rural Utilities Service, Department of Agriculture, for the Financing of Certain Water System Capital Improvements (approval for MUA bonds not to exceed \$8,167,000.)
Res. #2013-223	Authorization for Refund of Taxes (10 properties \$10,262.76)
Res. #2013-224	Authorizing the Payout of Accumulated Compensatory Time (P. Greene \$22,215.50)
Res. #2013-225	Approval of Good Samaritan Baptist Church's Application to Conduct Flea Markets (Aug 22-24/Aug 29-31/Sept 5-7 and Sept 12-14)
Res. #2013-226	Drive Sober or Get Pulled Over 2013 Statewide Crackdown Grant (\$4,400. Aug 16 - Sept 2)
Res. #2013-227	Insertion of Special Item of Revenue Pursuant to NJSA 40A:4-87, Chapter 159 (drive sober or get pulled over \$4,400.)
Res. #2013-228	Insertion of Special Item of Revenue Pursuant to NJSA 40A:4-87, Chapter 159 (click it or ticket \$4,000.)
Res. #2013-229	Award of One (1) 2014 Chevrolet Tahoe SSV 4x4 or Equal (Mall Chevrolet \$28,650.96)
Res. #2013-230	Award of one (1) 2014 Dodge Ram Pick-up Truck 4X4 or equal (Hertrich \$24,670.)
Res. #2013-231	Appointment of Special Counsel for the Purpose of Opposing the City of Cape May's Attempt to Withdraw From the Lower Cape May Regional School District (Francis Campbell - not to exceed \$7,500.)
Res. #2013-232	Issuance of an Ice Cream Operator License for the Year 2013 (Ferad Ferhat)
Res. #2013-233	Action Plan For Bicycle Friendly Communities (requested by Cape May Point)

Regular Agenda

Res. #2013-234	Approval of Vouchers (Douglass Landscaping \$1,700.)
Res. #2013-235	Approval of Vouchers (L/T Rescue Squad \$10,000.)
Ordinance #2013-16	An Ordinance Amending Chapter Seven Entitled "Traffic" of the Revised General Ordinances of the Township Of Lower (approving stop signs on Farmstead at Farmstead & Cape; on Cold Spring at Cold Spring & Cape and on Mayflower at Mayflower & Cape) 2 nd reading & public hearing
Ordinance #2013-17	An Ordinance Amending Chapter 230 of the Revised General Ordinances of the Township of Lower (unobstructed views at corners - changing the requirement from 8 feet to 12 feet)- 2 nd reading and public hearing
Ordinance #2013-18	An Ordinance For the Township of Lower to Establish An Energy Aggregation Program 2 nd reading & public hearing

Administrative Reports

Personnel Actions Report
Monthly: Animal Control, Construction, Dog, Municipal Clerk, Police, Tax Collector, Treasurer, Vital Statistics

Council Comments

Call to the Public

Adjournment

COUNCIL MEETING MINUTES – AUGUST 5, 2013

The meeting of the Township Council of the Township of Lower, County of Cape May, State of New Jersey was held on August 5, 2013 at 6:00 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 James Neville
Councilmember Glenn Douglass
Deputy Mayor Clark
Mayor Michael Beck

Also present: Michael Voll, Township Manager, Chuck Sandman, Township Solicitor and Karen Fournier, Clerk's Office.

Presentation- Mayor Beck opened the meeting with a proclamation honoring The Cape May Lighthouse located in Lower Township for Lighthouse Day August 7th.

Work Session

Presentation - Commercial Utility Consultants (CUC) John P. Fish

Mayor Beck welcomed John P. Fish of Commercial Utility Consultants, a company founded in 1975 that has saved clients over two billion dollars on their electric bills. In 1999 the State of New Jersey deregulated the power industry. Mr. Fish explained that the process of deregulation separates the delivery and supply of electricity. Each year third party suppliers purchase their electricity through a state held auction called "Basic Generation Services". Only 16% of the State's population have chosen a third party supplier to save on their bills. Those who have not chosen a third party provider are automatically put in the states default rate because Atlantic City Electric does not produce their own electricity since deregulation. Four suppliers make up the default rate in our State, NJAC Title 14 gives municipality's the right to compete against that rate and put a local default rate in. If the municipality chooses to establish a Government Energy Aggregation Program, all residents will be included unless they elect not to participate. Mr. Fish further explained the contract, the default rate, and an outreach plan to the residents to educate them on the program if the municipality decides the savings are strong enough to move forward. Councilmembers Conrad, Neville, and Douglass each discussed the process of opting in and out of the program at any time without penalty fees. They also said that this program would be available to residential properties first, and then businesses. Deputy Mayor Clark voiced his concerns about residents on a budget. Mr. Fish assured that the residents budget billing amount should not change, just the name of the supplier. He stated this program also will not financially hurt anyone who works for Atlantic City Electric because they do not generate the power. Councilmember Douglass said that Atlantic City Electric will still be who you call if the electric goes out. Councilmember Conrad explained that this will not be a promo rate and there is no fine print if the state rate is better at the time of renewal we will fall back into that rate. Fish agreed that the Township decides the terms of the contract. Clark and Fish spoke of the advantages of co-oping with other towns the savings are often greater. Mayor Beck, Councilmember Neville and Mr. Fish discussed the contract, term, renewal options, and percentages of savings compared to our current South Jersey co-op. There will be four mailing sent out to all the residents educating them on the program. Mayor Beck opened up questions to the public.

Consent Agenda

Councilmember Douglass motioned to remove Resolution #2013-214, unanimous ayes.

- Approval of Minutes July 15, 2013
- Res. #2013-209 Payment of Vouchers \$ 5,773,335.47
- Res. #2013-210 Renewal of Commercial Excavation (Gravel Pit) License for Cape May Mining & Recycling, LLC (formerly A & H Mining & Recycling)
- Res. #2013-211 Authorization for Refund of Taxes (3 properties \$1,532.19)
- Res. #2013-212 A Resolution Authorizing And Approving A Shared Service Agreement Between the Township of Lower and the County of Cape May for Use of Emergency Management Equipment (2) Medical ATV's and CMC EMCC Communications Van
- Res. #2013-213 A Resolution Authorizing and Approving A Memorandum of Agreement Between the Township of Lower and the Cape May County Prosecutor's Office for Use, Installation and Maintenance of An Automatic License Plate Reader System
- Res. #2013-214 VOID
- Res. #2013-215 Issuance of Ice Cream Operator License for the Year 2013 (Jason Brown)
- Res. #2013-216 Resolution Approving A Professional Service Contract with Hatch Mott MacDonald Without Public Bidding (tax map revisions \$23,200.)
- Res. #2013-217 Bid Acceptance and Award for Two (2) 2014 Rear Loading Refuse Trucks (Granturk \$392,746.)
- Ordinance #2013-16 An Ordinance Amending Chapter Seven Entitled "Traffic" of the Revised General Ordinances of the Township of Lower (Approving Stop Signs at Farmstead & Cape/Cold Spring & Cape & Mayflower & Cape) 1st Reading - 2nd reading and public hearing August 19th
- Ordinance #2013-17 An Ordinance Amending Chapter 230 of the Revised General Ordinances of the Township of Lower (unobstructed views at corners changing from 8 feet to 12 feet) 1st reading - 2nd reading and public hearing August 19th

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
NEVILLE			X			
DOUGLASS	X		X			
CLARK			X			
BECK			X			

Regular Agenda

Res. #2013-218 Authorizing the Payment of Vouchers (Douglass Landscaping \$5,192.50)

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
NEVILLE		X	X			
DOUGLASS					X	
CLARK			X			
BECK			X			

Res. #2013-219 Resolution Awarding Commercial Utility Consultant as Energy Consultant In Connection With An Energy Aggregation Program

Deputy Mayor Clark thanked all who were involved in studying all aspects of this energy program.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			X			
NEVILLE	X		X			
DOUGLASS		X	X			
CLARK					X	
BECK			X			

Ordinance #2013-18 An Ordinance for The Township of Lower to Establish An Energy Aggregation Program - 1st reading - 2nd reading and public hearing August 19th

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			X			
NEVILLE	X		X			
DOUGLASS			X			
CLARK		X	X			
BECK			X			

Administrative Reports

Monthly Report - Police Department

Council Comments

Councilmembers Conrad and Neville thanked all for their involvement in the "Sensational Soul Cruisers" community concert, they hope to see enjoyable events similar to this more often. Councilmember Neville also mentioned that the Douglass/Coombs run was a well-attended success.

Councilmember Neville stated that the Township is still waiting to obtain a report from Hatch Mott McDonald that involves the drainage issue on Roseann Avenue. Manager Mike Voll agreed that Hatch Mott McDonald had been awarded a \$65,000 contract several months ago to alleviate the drainage problem. Pipe drains at the end of Clearwater Drive have periodically been checked and cleared by Public Works to the best of their ability until the issue can be permanently resolved. Mapping and surveys have not yet been completed by Hatch Mott McDonald because the aftermath of Super Storm Sandy took precedence over this matter. Manager Voll assured this situation continues to be evaluated; it has improved but is not perfect yet. The Township Engineer, George Curvan, believes the Hatch Mott McDonald surveys may take a few more months, at that time we will be able to do an analysis on watershed and make further improvements. Mayor Beck sympathizes with the residents of that area and knows they are suffering; we need to get the professional reports before we can move further with the project.

Deputy Mayor Clark was proud to say that over twenty businesses in our area have become "Friends of Lower Township" to underwrite our recreational program. He thanked The Lobster House, Saltwater Café, and Harpoon Henrys and looks forward to thanking other businesses during future meetings. He gave a report on the Economic Development Advisory Committee. Members of the committee will present their

ideas at the first meeting in September. Deputy Mayor Clark also mentioned that several people of Cape May have stopped him and sent thanks to Mayor Beck and Council for the way they have handled the Regional School issue.

Mayor Beck thanked the Delaware River Bay Authority and our Recreation Department for their hard work to put on the concert series. He also announced upcoming events: National Night Out at LCMR on August 6th from 7-9:00 p.m.; 15-Minute Child Break Parent Presentation on August 15th at 6:00 p.m. in township hall; Lower Township's Community Blood Drive on August 20th from 10:00-3:00 p.m.; Music and refreshments at the Fishing Creek School August 9th 6:00 p.m.

Call to the Public

Dan Santoro who lives on the 300 block of Roseann Avenue verbalized his concerns about the flooding. Complaints have been going on for at least 10 years and he would like to know if the flooding is a fixable problem. Manager Voll, Township Engineer, George Curvan, and Mayor Beck all agreed that there is no simple fix to the flooding. All who are involved are doing what they can, but no permanent fix will come until the Hatch Mott McDonald analysis is complete. Mr. Santoro went on to ask why realtors are not properly disclosing information to home buyers in the flood area. Township Solicitor Sandman said inspections prior to the purchase of a home should reveal problems, and if owners have covered up problems the buyer can go after the homeowner. He also said if the realtors know of any problems with a property it is their duty to disclose it.

Joe Thomas of 307 Roseann Avenue addressed Council about the unsafe condition of his street. He is concerned his elderly neighbors won't be able to cross the street come winter; time is of the essence and it's past time for action.

Nick of 308 Roseann Avenue moved into his home in May 2013 and he was shocked to learn of the flooding. His wife is now suffering with a lung condition because of mold. Solicitor Sandman told Nick If a homeowner or realtor has knowledge of a situation; it's their duty to disclose the information. Home inspections prior to the purchase of a home should also be used to reveal problems such as mold.

Jack Frederick, whose mother resides at 315 Roseann Avenue, agrees with his neighbors about the flooding. He would like barricades on the street when it's flooded to decrease wake that traffic causes.

Councilmember Conrad reiterated that Council is doing everything they can. They need to wait for studies to be concluded. Infrastructure is one of the key things to the residents. Previously this issue was kicked down the road. We inherited this mess, but do want to get it done for the residents.

Jim O'Rielly questioned Township Engineer on the elevation of the outfall pipe at the end of Clearwater Drive. He said that it does not drain properly and the water laying in it is stagnant. Mr. Curvan explained to Mr. O'Rielly that the pipe is not designed to completely drain out. Councilmember Douglass and Mayor Beck agreed with Mr. O'Reilly that since the creek has been cleaned out it is possible the pitch of the pipe may need to be adjusted but we have to wait for studies to be completed.

Nick Hallbecker of 312 Suzanne Avenue was at a Council Meeting a year ago to hear a report on the problems with flooding at that time. He would like to know what the deliverable target date is. Manager Voll could not give Mr. Hallbecker a date at that time; however he does not believe there will be any further delays. The Township will have mud removed from the pipe as soon as possible. The Director of Public Works, Gary Douglass, told Mr. Hallbecker that he has a meeting with Hatch Mott McDonald on Monday August 12, 2013. He said Public Works will remove debris out of the culvert to enable Hatch Mott to finish the survey and get the elevations. He does not believe the mapping is far off from being finish.

Bill Rodgers, also of Roseann Avenue, said his property value has decreased immensely because of the flooding.

David McBride, 314 Roseann Avenue, brought a photo of his block to show Council how serious the flooding is during a storm. He spoke to Gary Douglass a year ago and they discussed the severity of the problem and the complications, but he has not seen any results. He is concerned that in an emergency situation he will not be able to exit the street. He would like the Township to have a deadline on the issue. Mayor Beck understands the problem has existed for years, but nothing was being done about it until a year ago. Councilmember Neville suggested putting cones out to prevent unnecessary traffic during flooding.

Jack Frederick said leaves being raked to curb are a part of the flood problem, and asked Council why the leaves can't be bagged and picked up every two weeks. Gary Douglass agreed that it is a good idea but impossible. We don't have enough manpower or equipment. Manager Voll said a lot of neighborhoods have this issue because residents are putting leaves to the curb when they aren't scheduled to be picked up.

Peter Wilson, owner of North End Thrift 901 Bayshore Road, has received tickets from code enforcement for displaying merchandise outside and for his business signs. Mr. Wilson does not feel his business is being supported by the township. He would like to know why other businesses who display merchandise outside are not ticketed. He also would like to know why he is not allowed to sell precious metals without a license when other businesses are. Manager Voll suggested Mr. Wilson share his concerns of these other businesses selling precious metals without a license to the Clerk's office. We support good business in this Township however we are trying to keep Lower Township Neat and Clean. Mr. Wilson hopes to move forward and come to an agreement within reason to put some merchandise outside.

Closed Session

Res. #2013-220

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. - Possible Litigation - Cape May's attempt to withdraw from LCMR School District; Tax Issues - possible creation of an Economic Development Zone; Update on Litigation - Lower Twp Vs. Baldini

	MOITON	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
NEVILLE			X			
DOUGLASS	X		X			
CLARK			X			
BECK			X			

Council adjourned to closed session at 7:38 pm.

Council returned to open session at 9:05pm. There being no further business to address, motion to adjourn moved by Councilmember Conrad, seconded by Deputy Mayor Clark. Motion to adjourn unanimous. Meeting adjourned at 9:05 pm.

Mayor

Township Clerk

Approved:

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00429	KAREN BRIDGES	13-02402	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
00480	BURKE CHEVROLET*	13-01711	06/07/13	PARTS FOR POLICE VEHICLES/JUNE	Open	242.85	0.00		
00508	JOAN K. BURNS	13-02398	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
00509	CAPE REGIONAL MEDICAL CENTER	13-00109	01/10/13	HEPATITIS VACCINE	Open	750.00	0.00		B
00616	ANIMAL ALLIANCE OF CAPE	13-02255	08/05/13	TNR SPAY/NEUTER PROGRAM	Open	350.00	0.00		
		13-02336	08/13/13	TNR SPAY/NEUTER PROGRAM	Open	<u>350.00</u>	0.00		
						700.00			
00651	MUNICIPAL UTIL AUTH DUMP FEES	13-02340	08/13/13	DISPOSAL FEES /JULY	Open	81,696.56	0.00		
00784	CAPE MAY STAR & WAVE	13-02240	08/05/13	LEGAL PUBLICATIONS 7-31-13	Open	28.52	0.00		
00807	CDW-GOVERNMENT INC*	13-02084	07/12/13	PRINTERS	Open	765.57	0.00		
		13-02130	07/22/13	PRINTER - RECORDS SECTION	Open	<u>665.00</u>	0.00		
						1,430.57			
00820	COMCAST OF WILDWOOD* DPW	13-02253	08/05/13	MONTHLY INTERNET	Open	104.95	0.00		
00825	COMCAST*	13-02283	08/06/13	08/15-09/14 TWNHALL NET/CABLE	Open	131.28	0.00		
		13-02302	08/08/13	MONTHLY SERVICE/ MILLMAN	Open	73.91	0.00		
		13-02303	08/08/13	INTERNET SERVICE/ CAMERA POOL	Open	<u>133.45</u>	0.00		
						338.64			
00940	COASTAL BROADCASTING*	13-01959	07/03/13	LIVE BROADCAST INDEP DAY	Open	1,000.00	0.00		
		13-02007	07/05/13	ADVERTISEMENT SUMMER SERIES	Open	<u>495.00</u>	0.00		
						1,495.00			
00981	COLLINS IRON WORKS*	13-01275	05/06/13	MISC. REPLACEMENT PARTS FOR	Open	17.73	0.00		
00991	COLONIAL ELECTRIC SUPPLY*	13-00611	03/01/13	BALLAS FOR LIGHT GYM CLOSET	Open	52.18	0.00		
00997	S.A.COMUNALE, INC.*	13-01758	06/10/13	ANNUAL FIRE SPRINKLER TEST	Open	400.00	0.00		
01087	ANTHONY J. COSTANZO	13-02363	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01132 CUMMINS POWER SYSTEMS, LLC*	13-01718	06/07/13	ROAD SERVICE TO REPAIR TK#33	Open	134.00	0.00		
01171 VERIZON WIRELESS - TOWNHALL	13-02244	08/05/13	CELL SERVICE 07/24/13-08/23/13	Open	584.80	0.00		
	13-02300	08/07/13	I PHONE BILL JULY 29-AUG 28	Open	829.90	0.00		
					<u>1,414.70</u>			
01200 DELTA DENTAL PLAN OF NJ	13-02259	08/05/13	DENTAL AUGUST 2013	Open	12,372.17	0.00		
01201 DELL CORPORATION*	13-02113	07/18/13	COMPUTERS	Open	4,388.70	0.00		
01245 G & K SERVICES CO*	13-01765	06/11/13	Safety Uniform Shirts	Open	1,455.31	0.00		
01365 GARY DOUGLASS	13-02242	08/05/13	MEDICAL CLAIMS-V	Open	275.00	0.00		
01443 ERMA VOLUNTEER FIRE CO	13-02452	08/14/13	SPECIAL ELECTION AUG 13,2013	Open	300.00	0.00		
01499 JOSEPH FAZZIO, INC*	13-02180	07/25/13	RCYCLING	Open	638.26	0.00		
01500 FEDEX	13-02129	07/22/13	DOCUMENTS FOR BOND ORDINANCE	Open	23.33	0.00		
01519 TOM FOLS ELECTRICALCONTRACTOR*	13-02212	07/29/13	ELECTRICAL	Open	275.00	0.00		
01532 JACQUELINE U HENDERSON	13-02379	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
01579 BEATRICE M. FLANIGAN	13-02389	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
01581 FIRST ASSEMBLY OF GOD CHURCH	13-02454	08/14/13	SPECIAL ELECTION AUG 13,2013	Open	150.00	0.00		
01582 FLAGHOUSE, INC.*	13-02173	07/25/13	CHEERLEADING RADIOS	Open	360.00	0.00		
01641 GALL'S INC*	13-02011	07/09/13	POLICE OPERATION SUPPLIES	Open	1,125.00	0.00		
01690 GRANTURK EQUIPMENT CO*	13-01682	06/07/13	PARTS FOR RECY/JULY	Open	1,605.17	0.00		
01703 HARBOR SALES COMPANY*	13-01739	06/07/13	MATERIALS ROADWAY SIGNS	Open	361.33	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01733	FRANCIS MCLAUGHLIN	13-02401	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
01767	WILLIAM R. HARTLEY, SR	13-02342	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
01791	CINDY S. HARTLEY	13-02344	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
01793	ANNA M. HASSON	13-02373	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
01806	ANTHONY J HARVATT, II, ESQ	13-00973	04/08/13	BOARD SOLICITOR SALARY	Open	550.00	0.00		
01824	ROBERT J. HERITAGE	13-02315	08/12/13	MEDICAL CLAIMS	Open	720.00	0.00		
01859	HESS CORPORATION	13-02322	08/12/13	06/26/13-08/01/13 STREET LIGHT	Open	3,543.44	0.00		
		13-02323	08/12/13	07/05/13-08/06/13 ELECTRIC	Open	<u>77.89</u>	0.00		
						3,621.33			
01968	ITS MAILING SYSTEMS, INC*	13-02095	07/16/13	FOLDING MACHINE REPAIR	Open	310.00	0.00		
01973	LOGIN INC.	13-02133	07/22/13	LOGIN - IACP.NET	Open	800.00	0.00		
02025	HUNTER JERSEY PETERBILT*	13-01742	06/07/13	PARTS FOR TRUCKS-JULY	Open	176.02	0.00		
02101	KELLY PRODUCTS CO., INC.*	13-01246	05/06/13	MILLMAN KITCHEN EQUIPMENT	Open	9,371.76	0.00		
02236	NIGP MEMBERSHIP DEPT*	13-00320	01/30/13	2013 MEMBERSHIP M VITELLI	Open	180.00	0.00		
02247	LAWSON PRODUCTS, INC.*	13-01694	06/07/13	SUPPLIES FOR DPW/AUG	Open	698.52	0.00		
02320	LOWER TOWNSHIP BRD OF EDUCATN	13-01443	05/23/13	2013/2014 BD OF ED TAX DUE 1ST	Open	1,525,156.40	0.00		B
02334	LOWER TWP CHAMBER OF COMMERCE	13-02312	08/08/13	LUNCHEON- 8/8/13 HARPOON HENRY	Open	135.00	0.00		
02351	LOWER CAPE MAY REGIONAL	13-01371	05/15/13	2013/2014 SCHOOL TAX	Open	1,181,796.00	0.00		B
02417	MAGELLAN HILL TECHNOLOGIES*	13-02320	08/12/13	TELEPHONE BILL- FINAL PAYMENT	Open	88.15	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02465	BARBARA MAHON	13-02345	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
02466	ROBERT E. MAHON	13-02349	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
02654	LORETTA MCKENZIE	13-02435	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
02715	MODERN HANDLING EQUIP CO*	13-01840	06/21/13	ANNUAL GENERATOR CONTRACT	Open	1,942.50	0.00		
03001	STATE TOXICOLOGY LABORATORY*	13-02070	07/12/13	APPLICAT TESTING	Open	45.00	0.00		
03065	NJ MUNICIPAL COURT LAW REVIEW*	13-02177	07/25/13	ANNUAL SUBSCRIPTION	Open	20.00	0.00		
03072	NJ STATE LEAGUE OF MUNICIPALI*	13-02114	07/18/13	2013 NJ MUN SALARY REPORT	Open	85.00	0.00		
03104	NORTHEAST IND.&MARINE SUPPLY*	13-01258	05/06/13	PARTS/RDS/SANT/RECY/MAY	Open	1,446.59	0.00		
03160	OFFICE BASICS, INC*	13-02076	07/12/13	SUMMER CONCERT VIP TAGS	Open	63.47	0.00		
		13-02123	07/22/13	SUPPLIES FOR GARAGE	Open	85.12	0.00		
		13-02214	07/29/13	OFFICE SUPPLIES	Open	<u>142.79</u>	0.00		
						291.38			
03172	OFFICE BUSINESS SYSTEMS INC*	13-02100	07/17/13	FTR MAINTENANCE 9/4/13-09/4/14	Open	1,130.92	0.00		
03241	SARGENT OSHEA	13-02243	08/05/13	MEDICAL CLAIMS	Open	1,246.82	0.00		
03279	PARDO'S TRUCK PARTS WHSE*	13-01732	06/07/13	RDS/SANT/RECY/DPW/JUNE	Open	791.91	0.00		
		13-01737	06/07/13	RDS/SANT/RECY/DPW/JULY	Open	<u>1,010.01</u>	0.00		
						1,801.92			
03280	PARAMOUNT SANITARY SUPPLY*	13-00448	02/13/13	BAYRUN SUPPLIES	Open	68.63	0.00		
03288	KATHRYN PATTERSON	13-02366	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
03289	THOMAS W. PATTERSON	13-02440	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
03296	PARISH OF ST. JOHN NEUMANN	13-02455	08/14/13	SPECIAL ELECTION AUG 13,2013	Open	675.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03305	PEDRONI FUEL*	13-02252	08/05/13	NO LEAD GAS	Open	553.93	0.00		
03374	SEASHORE SUPPLY*	13-02141	07/22/13	DUCT WORK TOOLS	Open	218.46	0.00		
03427	POLAR BEAR*	13-02087	07/15/13	HVAC	Open	1,950.00	0.00		
03440	QUALITY COMMUNICATIONS*	13-02010	07/09/13	PATROL OPERATION SUPPLIES	Open	314.05	0.00		
03453	QUILL CORPORATION*	13-02085	07/12/13	OFFICE SUPPLIES	Open	71.40	0.00		
03466	R & R SPECIALTIES	13-02189	07/25/13	TROPHIE FOR BASKETBALL	Open	55.00	0.00		
		13-02257	08/05/13	TROPHIES- BAYRUN	Open	<u>1,600.20</u>	0.00		
						1,655.20			
03491	RENTAL COUNTRY*	13-02256	08/05/13	SUCTION PUMPS FOR DRAINAGE	Open	2,967.92	0.00		
03496	REGISTRARS ASSN OF NEW JERSEY	13-02307	08/08/13	REGISTRARS ASSOC SEMINAR 11/19	Open	98.00	0.00		
03507	JEAN ROBSON	13-02364	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
03512	JEANETTE SMITH-REEVES	13-02384	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
03518	RIGGINS, INC.*	13-02327	08/12/13	HIGHWAY DIESEL	Open	1,500.30	0.00		
03544	PORTER LEE CORP*	13-02131	07/22/13	INVEST. OPERATION SUPPLIES	Open	96.00	0.00		
03608	SEAWAVE CORPORATION*	13-02241	08/05/13	LEGAL PUBLICATION 7-31-13	Open	9.72	0.00		
03611	SERVICE TIRE TRUCK CENTERS*	13-01752	06/07/13	SERVICE TIRE TRUCK-JUNE	Open	9,168.35	0.00		
		13-01753	06/07/13	TIRES/RDS/SANT/RECY/DPW/JULY	Open	<u>7,816.26</u>	0.00		
						16,984.61			
03613	SEA ISLE ICE CO. INC.*	13-01818	06/19/13	ICE FOR SUMMER SEASON	Open	454.00	0.00		
03640	MADELINE R. SHOWERS	13-02447	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03652 FRANK SIPPLE	13-02321	08/12/13	REF FEES FOR SUMMER BASKETBALL	Open	490.00	0.00		
03656 JOHN W. SKOWRONSKI	13-02355	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
03664 AUDREY L. SMITH	13-02415	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
03679 BARBARA SLONIS	13-02359	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
03706 NICHOLAS C. SMARGIASSI	13-02368	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
03723 STAPLES, INC.*	13-02225	07/31/13	OFFICE SUPPLIES	Open	60.96	0.00		
03805 TOWNBANK VOLUNTEER FIRE CO.	13-02453	08/14/13	SPECIAL ELECTION AUG 13,2013	Open	450.00	0.00		
03810 MUNICIPAL UTIL AUTH USAGE COST	13-02333	08/12/13	SEWER DUE 09/04/2013	Open	160.00	0.00		
	13-02334	08/12/13	WATER BILL- DUE 09/04/2013	Open	<u>1,172.48</u>	0.00		
					1,332.48			
03852 CATHERINE A. TURNEY	13-02418	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
03904 LOWE'S HOME CENTER INC*	13-01681	06/07/13	MISC. SUPPLIES/DPW/JULY	Open	220.66	0.00		
03971 VERIZON WIRELESS MDT POLICE	13-02301	08/08/13	MDT WIRELESS	Open	656.25	0.00		
03985 VILLAS NAPA AUTO PARTS	13-01738	06/07/13	RD/SANT/RECY/JULY	Open	1,725.77	0.00		
04017 WILDWOOD LINEN SUPPLY*	13-02143	07/23/13	CHEERLEADING UNIFORM CLEANING	Open	31.05	0.00		
04085 CHRISTOPHER WINTER (EMPLOYEE)	13-02299	08/07/13	MEDICAL CLAIMS	Open	52.59	0.00		
04158 HUFFMAN'S FLOOR COVERING*	13-00746	03/13/13	RENOVATIONS AT MILLMAN CENTER	Open	3,261.40	0.00		B
04235 COLLEEN P GALLAGHER	13-02387	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
04266 NJ DEPT OF HEALTH&SENIOR SVCS	13-02238	08/01/13	STATE DOG LICENSE FEES JULY	Open	61.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04272 PROPET DISTRIBUTORS*	13-02176	07/25/13	DOGGIE POTTY BAGS	Open	720.35	0.00		
04283 CATHERINE JOSAPHOUITCH	13-02442	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
04286 MICHAEL MULRANEY	13-02346	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
04300 W B MASON CO INC*	13-02215	07/29/13	OFFICE SUPPLIES	Open	546.74	0.00		
04445 TRICOMM SERVICES CORP*	13-01424	05/21/13	REPAIR 2711 (LINE DEAD)	Open	127.50	0.00		
04512 RAYMOND HAIGH	13-02326	08/12/13	RES#2013-223 REFUND HOMESTEAD	Open	278.18	0.00		
04514 WILLIAM BLANEY*	13-00441	02/13/13	DNE \$25k RES 2013-62 CONTRACTS	Open	1,675.00	0.00		B
04532 ROBERTA K YOUNG	13-02441	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
05100 CHARLES W. SANDMAN, III ESQ	13-00269	01/23/13	2013 PROF EXPENSE MONTHLY 40k	Open	5,387.50	0.00		
5032 NORTH WILDWOOD \$ CREST SHIRT*	13-02125	07/22/13	ADDITIONAL LIFE GUARD SHIRTS	Open	75.95	0.00		
6029 RAYMOND & JOANN MAURONE	13-02325	08/12/13	RES#2013-223 REFUND 3&4 TAX	Open	3,019.65	0.00		
6061 AMERIHEALTH ADMINISTRATORS	13-02260	08/05/13	JULY 31ST HEALTH INS & RX	Open	56,863.85	0.00		
	13-02457	08/14/13	AUG 12TH HEALTH INS & RX	Open	74,093.08	0.00		
					<u>130,956.93</u>			
6066 THOMAS E PRICE JR	13-02450	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
6067 PATRICIA M WHITTEN	13-02424	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
6068 WARREN F MCLAUGHLIN	13-02371	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
6070 THOMAS CREATIVE APPAREL, INC*	13-01760	06/10/13	JUDGE'S ROBE	Open	367.50	0.00		
6071 UNITED UNIFORMS LIMITED LIAB*	13-01834	06/21/13	PERFORMANCE POLOS & EMBROIDERY	Open	365.52	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
6071	UNITED UNIFORMS LIMITED LIAB* Continued	13-01843	06/21/13	UNIFORMS	Open	<u>1,724.50</u> 2,090.02	0.00		
6091	KEVIN BURNS	13-02258	08/05/13	REFUND COACH CERT/ SOCCER	Open	20.00	0.00		
6092	PAUL & JOANNE GUGLIELMI	13-02269	08/05/13	RETURN OF UNUSED ESCROW	Open	31.82	0.00		
6095	ROBERT MYERS	13-02305	08/08/13	RES #2013-223 REFUND TAXES	Open	1,194.57	0.00		
6096	JOHN & LISA PERKINS	13-02306	08/08/13	RES #2013-223 REFUND HOMESTEAD	Open	260.66	0.00		
6098	RACHEL STANTON	13-02318	08/12/13	REFUND FOOTBALL FEES	Open	30.00	0.00		
6099	REBECCA WRIGHT & PAUL HOYLE	13-02324	08/12/13	RES#2013-223 REFUND 3RD QRT TA	Open	1,825.42	0.00		
7000	RICHARD HEIDMAN	13-02337	08/13/13	RES#2013-223 REFUND 1&2 TAX	Open	2,338.76	0.00		
7001	DOUGLAS LETTERMAN	13-02338	08/13/13	RES#2013-223 REFUND HOMESTEAD	Open	289.63	0.00		
7002	LUKE GEGAN	13-02341	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	118.16	0.00		
7003	VICTORIA KELLY-KUHN	13-02380	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
7004	KRISTINA MARRERO	13-02381	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
7005	JULIE OSBORN	13-02417	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
7006	SARA EL-SHOUBARY	13-02421	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
7007	NANCY A NEWLY	13-02427	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
7008	RICHARD A PAUL	13-02438	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
7009	DREIN L. MCKERNAN	13-02439	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7010 ROBERT OLIVIERI	13-02456	08/14/13	RES#2013-223 REFUND 3&4 TAX	Open	458.54	0.00		
AGHAK MARYAM AGHAKHANI	13-02419	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
AMANA ANTHONY AMAND	13-02396	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
AMAND BERNICE AMAND	13-02382	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
BAKERF FRED BAKER	13-02376	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
BAUMG EMMA JANE BAUMGARDNER	13-02448	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
BDERA BERNARD DERA	13-02261	08/05/13	RETURN OF UNUSED ESCROW	Open	4.50	0.00		
	13-02262	08/05/13	RETURN OF UNUSED ESCROW	Open	12.50	0.00		
	13-02263	08/05/13	RETURN OF UNUSED ESCROW	Open	12.50	0.00		
	13-02264	08/05/13	RETURN OF UNUSED ESCROW	Open	5.70	0.00		
	13-02265	08/05/13	RETURN OF UNUSED ESCROW	Open	3.00	0.00		
	13-02266	08/05/13	RETURN OF UNUSED ESCROW	Open	155.70	0.00		
	13-02267	08/05/13	RETURN OF UNUSED ESCROW	Open	235.90	0.00		
	13-02268	08/05/13	RETURN OF UNUSED ESCROW	Open	<u>235.90</u>	0.00		
					665.70			
BINGH ROBERT F. BINGHAM	13-02430	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
BISCEGLI ANDY & EMILY BISCEGLIE	13-02319	08/12/13	RES #2013-223 REFUND HOMESTEAD	Open	320.51	0.00		
BOSNA KAREN MANETTE BOSNA	13-02304	08/08/13	MONTHLY PAYMENT-JULY YOGA	Open	175.00	0.00		
BOYLED DOLORES P. BOYLE	13-02397	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
BRITB BRUCE BRITTON	13-02317	08/12/13	REF FEES FOR SUMMER BASKETBALL	Open	350.00	0.00		
BUCKD DIANE E PANNELLI	13-02367	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
BUONO MARTHA BUONOPANE	13-02403	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
CARROLL TERRY A CARROLL	13-02428	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONGL CHRISTINA CONGLETON	13-02390	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
CZES MARY LOU CZESCIK	13-02351	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
DOLLARD MADELINE DOLLARD	13-02394	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
DOLLJ JAMES T. DOLLARD	13-02420	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
DOUGHE MARK DOUGHERTY	13-02370	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
EDWA RITA EDWARDS	13-02431	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
FANI PATRICIA FANIEL	13-02405	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
FARNELL JAMES FARNELL	13-02449	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
FREAS JEAN FREAS	13-02388	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
GASSER COZETTE GASSER	13-02386	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
GIAIRO ANN GIAIRO	13-02414	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
GIBBONSA ALAN J. GIBBONS	13-02422	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
GILLE EDWARD GILLESPIE	13-02411	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
HARTL WILLIAM HARTLEY, JR	13-02392	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
HARTLEY CHRISTINE HARTLEY	13-02377	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
HAUSER JUDITH HAUSER	13-02412	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
HELVE ANN HEAP-HELVESTON	13-02358	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
HOOVER ROBERT HOOVER & SONS INC*	13-01530	06/04/13	TRASH TRUCK PARTS	Open	94.17	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUGH	CHARLES HUGHES III	13-02391	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
HUGHC	CAROL MCCARTHY	13-02374	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
JASP	JANET JASPERSE	13-02434	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
KEEND	DOLORES RAMBO	13-02407	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
KEITH	DEBORAH KEITH	13-02406	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
KIRSCHN	SCOTT KIRSCHNER	13-02443	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
LAMOC	CHARLES LAMONTE	13-02369	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
LETI	MARY LETIZIO	13-02360	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
LIPS	JOHN LIPSETT	13-02352	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
LIPSM	MARGARET LIPSETT	13-02444	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
LOGUEC	CHARLOTTA LOGUE	13-02451	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
LONEP	PATRICIA LONERGAN	13-02343	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
MACF	MARY ANN MACFARLANE	13-02423	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
MARROR	ROBERT H MARRO	13-02395	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
MCCAB	KRISTI MCCABE	13-02361	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
MCCABE	IDAMAY MCCABE	13-02437	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
MCGR	DANIEL MCGRANAGHAN	13-02356	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
MCGRAN	CARLIE MCGRANAGHAN	13-02353	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MEIER SHAIN P MEIER	13-02426	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
MEIERH HELEN T MEIER	13-02425	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
MILLER PAULA MILLER	13-02378	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
MOORER REBECCA MOORE	13-02445	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
MORRIS DANIELLE MORRISON	13-02375	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
NOLANM MICHELLE NOLAN	13-02413	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
OBRI PHYLLIS O'BRIEN	13-02416	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
PETERSON PATRICIA PETERSON	13-02436	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
PIOTR RUTH PIOTROWICZ	13-02372	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
RAUD DOROTHY M RAUDENBUSH	13-02365	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
RODG ROSE MARIE RODGERS	13-02408	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
SANTA DENISE SANTAGATA	13-02357	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
SFGAS S & F GAS WORKS	13-02239	08/05/13	RETURN OF UNUSED ESCROW	Open	156.50	0.00		
SHEMAN KAREN A SHEMANSKI	13-02393	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
SIXSM LLOYD SIXSMITH*	13-01521	06/03/13	TOWNSHIP LOGO SHIRTS	Open	364.00	0.00		
	13-02014	07/09/13	SHIRTS	Open	181.95	0.00		
	13-02031	07/10/13	TOWNSHIP SHIRTS-JACK FICHTER	Open	35.00	0.00		
	13-02061	07/10/13	SPONSOR SHIRTS"FRIEND OF LOWER	Open	740.00	0.00		
					<u>1,320.95</u>			
SKOWR CATHERINE SKOWRONSKI	13-02432	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SMITHKM KATHLEEN M SMITH	13-02383	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
SOMER ELIZABETH M SOMERS	13-02348	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
STEBL RALPH P STEBLEIN	13-02433	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
TILL TILL PAINT CO CORP*	13-02216	07/29/13	FIELD PAINT TO LINE THE FIELDS	Open	1,800.00	0.00		
VANDEN WILLIAM R VANDENACRE	13-02404	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
WEISSM BEATRICE WEISSMAN	13-02409	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
WEISSMAN WAYNE WEISSMAN	13-02410	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
WESTD DEBORAH A WEST	13-02446	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
WOLTJ JOAN WOLTJEN	13-02429	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
YABOR PATRICIA YABOR	13-02347	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
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Total Purchase Orders:	251	Total P.O. Line Items:	454	Total List Amount:	3,082,832.54	Total Void Amount:		0.00

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

RESOLUTION # 2013-221

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>CK</u>	<u>Amount</u>
EZ PASS	13-02297	EZ PASS	50627	\$100.00
				Total Manual Checks \$ 100.00
				Total Computer Generated \$ 3,082,832.54
Total Bill List				\$3,082,932.54

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on August 19, 2013.

Julie Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

RESOLUTION #2013-222

TITLE: RESOLUTION OF THE TOWNSHIP OF LOWER CONSENTING TO THE ISSUANCE BY THE TOWNSHIP OF LOWER MUNICIPAL UTILITIES AUTHORITY OF REVENUE BONDS (JUNIOR LIEN), SERIES 2013 TO THE UNITED STATES OF AMERICA, ACTING THROUGH THE RURAL UTILITIES SERVICE, DEPARTMENT OF AGRICULTURE, FOR THE FINANCING OF CERTAIN WATER SYSTEM CAPITAL IMPROVEMENTS

WHEREAS, The Township of Lower Municipal Utilities Authority (the "Authority"), a public body corporate and politic of the State of New Jersey, was created pursuant to the Municipal and County Utilities Authorities Law, N.J.S.A. 40:14B-1 et seq. (the "Act"), and was given the responsibility to implement and operate a municipal utilities authority which provides certain water and sewer services to the inhabitants of the Township of Lower, in the County of Cape May, New Jersey (the "Township"); and

WHEREAS, the Act provides that the Authority shall have the power to borrow money and issue its bonds, notes and other obligations and to provide for the rights of the holders of its bonds, notes and other obligations, as provided in the Act; and

WHEREAS, on February 3, 2010, the Authority adopted a resolution entitled, "Resolution Authorizing the Issuance of Revenue Bonds (Junior Lien) of The Township of Lower Municipal Utilities Authority", as amended and supplemented (the "Junior Lien General Bond Resolution"), authorizing the issuance of junior lien revenue bonds secured by a pledge of the Revenues (as defined in the Junior Lien General Bond Resolution) and other funds available pursuant to the Junior Lien General Bond Resolution, but at all times subordinate to bonds outstanding under the Authority's general bond resolution adopted December 4, 1972 (the "Senior General Bond Resolution"); and

WHEREAS, the Authority desires to undertake the 2013 Project (as defined herein); and

WHEREAS, to finance the 2013 Project, the Authority has applied for funding through the United States of America, Acting Through the Rural Utilities Service, Department of Agriculture (the "USDA"); and

WHEREAS, the USDA has awarded the Authority with a grant in the amount of \$2,686,000 (the "USDA Grant") and a loan in the amount of \$8,167,000 (the "USDA Loan"); and

WHEREAS, to secure such funding, the Authority must issue a bond to the USDA in the amount of the USDA Loan and approve the terms of all financing documents in connection therewith; and

WHEREAS, pursuant to Section 501(a) of the Junior Lien General Bond Resolution, the Authority is authorized to issue junior lien bonds for the purpose of raising funds to pay the costs of construction of any Project (as defined in the Junior Lien General Bond Resolution), including the 2013 Project; and

WHEREAS, on July 3, 2013, the Authority adopted resolution number 75-2013, entitled, "Supplemental Resolution Authorizing the Issuance of Not to Exceed \$8,167,000 Principal Amount of Revenue Bonds (Junior Lien), Series 2013 of The Township of Lower Municipal Utilities Authority" (the "Supplemental Resolution"), authorizing the issuance of \$8,167,000 aggregate principal amount of Revenue Bonds (Junior Lien), Series 2013 (the "Bonds") to the USDA; and

WHEREAS, Section 305(F) of the Junior Lien General Bond Resolution and Section 305(3) of the Senior General Bond Resolution require, as a condition to the issuance of the Bonds, delivery to the Trustee of an Officer's Certificate stating that the governing body of the Township has adopted a resolution to the effect that the construction of the improvement (if any) described therein is on behalf of the Township approved and consented to by said governing body; and

WHEREAS, the Municipal Council of the Township is also adopting this resolution to grant its consent to the 2013 Project and the issuance of the Bonds to the extent required under the 1968 Service Contract, dated November 16, 1968 (the "Service Contract"), between the Township and the Authority.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Lower that:

1. The Township hereby consents to the Authority's issuance of the Bonds, in one or more series, to fund the Cost (as defined in the Act) of (a) installation of water mains, fire hydrants and water production wells, (b) sealing of an existing well, (c) water system mapping, installation of valve control well systems, (d) other miscellaneous costs associated with such improvements and (e) payment of the costs associated with the issuance of the Bonds (collectively, the "2013 Project").
2. The Township hereby consents to the construction of the 2013 Project on behalf of the Township.
3. The Township hereby consents to the adoption of the Supplemental Resolution, attached hereto as Exhibit A.
4. The Service Contract is hereby ratified to the extent of any inconsistency herewith and confirmed and continued in effect.
5. This resolution shall take effect immediately.

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on August 19, 2013

Julie A Picard, Township Clerk

	MOITON	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

RESOLUTION NO. 75-2013

**SUPPLEMENTAL RESOLUTION AUTHORIZING THE
ISSUANCE OF NOT TO EXCEED \$8,167,000 PRINCIPAL
AMOUNT OF REVENUE BONDS (JUNIOR LIEN), SERIES
2013 OF THE TOWNSHIP OF LOWER MUNICIPAL
UTILITIES AUTHORITY**

WHEREAS, The Township of Lower Municipal Utilities Authority (the "Authority"), a public body corporate and politic of the State of New Jersey, was created pursuant to the Municipal and County Utilities Authorities Law, N.J.S.A. 40:14B-1 et seq. (the "Act"), and was given the responsibility to implement and operate a municipal utilities authority which provides certain water and sewer services to the inhabitants of the Township of Lower, in the County of Cape May, New Jersey (the "Township"); and

WHEREAS, the Act provides that the Authority shall have the power to borrow money and issue its bonds, notes and other obligations and to provide for the rights of the holders of its bonds, notes and other obligations, as provided in the Act; and

WHEREAS, on February 3, 2010, the Authority adopted a resolution entitled, "Resolution Authorizing the Issuance of Revenue Bonds (Junior Lien) of The Township of Lower Municipal Utilities Authority", as amended and supplemented (the "Junior Lien General Bond Resolution"), authorizing the issuance of junior lien revenue bonds secured by a pledge of the Revenues (as defined in the Junior Lien General Bond Resolution) and other funds available pursuant to the Junior Lien General Bond Resolution, but at all times subordinate to bonds outstanding under the Authority's general bond resolution adopted December 4, 1972 (the "Senior General Bond Resolution"); and

WHEREAS, the Authority desires to undertake the 2013 Project (as defined herein); and

WHEREAS, to finance the 2013 Project, the Authority has applied for funding through the United States of America, Acting Through the Rural Utilities Service, Department of Agriculture (the "USDA"); and

WHEREAS, the USDA has awarded the Authority with a grant in the amount of \$2,686,000 (the "USDA Grant") and a loan in the amount of \$8,167,000 (the "USDA Loan"); and

WHEREAS, to secure such funding, the Authority must issue a bond to the USDA in the amount of the USDA Loan and approve the terms of all financing documents in connection therewith

WHEREAS, pursuant to Section 501(a) of the Junior Lien General Bond Resolution, the Authority is authorized to issue junior lien bonds for the purpose of raising funds to pay the costs of construction of any Project (as defined in the Junior Lien General Bond Resolution), including the 2013 Project; and

WHEREAS, the Authority, in accordance with the provisions of the Junior Lien General Bond Resolution, desires to authorize the issuance and delivery of such junior lien bonds in the principal amount of not to exceed \$8,167,000 to be designated "Revenue Bonds (Junior Lien), Series 2013" (the "USDA Bonds"); and

WHEREAS, the Authority wishes to provide terms and conditions with respect to the USDA Bonds in addition to those which have been previously established under and pursuant to the Junior Lien General Bond Resolution and delegate the sale of such USDA Bonds to the Executive Director of the Authority.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS OF THE TOWNSHIP OF LOWER MUNICIPAL UTILITIES AUTHORITY, as follows:

ARTICLE I

Definitions and Interpretations

Section 101. **Short Title**. This resolution may hereinafter be cited by the Authority and is hereinafter sometimes referred to as the "Supplemental Resolution".

Section 102. **Authorization for Supplemental Resolution**. This Supplemental Resolution is authorized by and adopted pursuant to the provisions of Section 501 of the Junior Lien General Bond Resolution.

Section 103. **Terms Defined in Junior Lien General Bond Resolution**. Terms which are used as defined terms herein shall, unless specifically defined herein or unless the context clearly requires otherwise, have the meanings assigned to such terms in Section 102 of the Junior Lien General Bond Resolution.

Section 104. **Other Definitions**. As used or referred to, and unless the context clearly indicates a different meaning or use, in this Supplemental Resolution:

"Act" shall have the meaning given to such term in the recitals hereto.

"Authority" shall have the meaning given to such term in the recitals hereto.

"Authority Consultants" shall be as defined in section 302(3) of this Supplemental Resolution.

"Bank" shall be as defined in section 306 of this Supplemental Resolution.

"Consultants" shall be as defined in section 302(3) of this Supplemental Resolution.

"Junior Lien General Bond Resolution" shall have the meaning given to such term in the recitals hereto.

"Paying Agent" shall be as defined in section 306 of this Supplemental Resolution.

"Program Consultants" shall be as defined in section 302(3) of this Supplemental Resolution.

"2013 Project" means the Cost (as defined in the Act) of (a) installation of water mains, fire hydrants and water production wells, (b) sealing of an existing well, (c) water system mapping, installation of valve control well systems and (d) other miscellaneous costs associated with such improvements.

"Registrar" shall be as defined in section 306 of this Supplemental Resolution.

"Resolution" shall mean, together, the Junior Lien General Bond Resolution and this Supplemental Resolution.

"Senior General Bond Resolution" shall have the meaning given to such term in the recitals hereto.

"Township" shall have the meaning given to such term in the recitals hereto.

"Trustee" shall be as defined in section 306 of this Supplemental Resolution.

"USDA" shall have the meaning given to such term in the recitals hereto.

"USDA Bonds" shall have the meaning given to such term in the recitals hereto.

"USDA Grant" shall have the meaning given to such term in the recitals hereto.

"USDA Loan" shall have the meaning given to such term in the recitals hereto.

Section 105. **Incorporation of Junior Lien General Bond Resolution.** This Supplemental Resolution supplements and amends the Junior Lien General Bond Resolution. The Junior Lien General Bond Resolution is incorporated herein by reference thereto.

(End of Article I)

ARTICLE II

Determination By and Obligations of the Authority

Section 201. **Authority for Supplemental Resolution.** This Supplemental Resolution is adopted pursuant to the Act and the Junior Lien General Bond Resolution and the Authority has ascertained and hereby determines that each and every act, matter, thing or course of conduct as to which provision is made in this Supplemental Resolution is appropriate in order to carry out and effectuate the purposes of the Authority in accordance with the Act and the Junior Lien General Bond Resolution to further secure the payment of the principal or redemption price of and interest on the USDA Bonds.

Section 202. **USDA Bonds to Constitute Additional Bonds.** The USDA Bonds shall constitute "Additional Bonds" as such term is defined in the Junior Lien General Bond Resolution and shall be authorized and issued pursuant to Section 501 of the Junior Lien General Bond Resolution.

Section 203. **Resolution to Constitute Contract.** In consideration of the purchase and acceptance of the USDA Bonds by those who shall hold the same from time to time, the provisions of the Resolution shall be deemed to be and shall constitute a contract between the Authority, the Trustee and the holders from time to time of the USDA Bonds; the pledge made in the Resolution and the covenants and agreements herein set forth to be performed by or on behalf of the Authority shall be for the equal benefit, protection and security of the holders of any and all of the Junior Lien Bonds, including the USDA Bonds all of which, regardless of the time or times of their issue or maturity, shall be of equal rank without preference, priority or distinction of any of the Junior Lien Bonds over any other thereof except as expressly provided in or pursuant to the Resolution.

(End of Article II)

ARTICLE III

Authorization, Purpose, Execution, Issuance and Sale of USDA Bonds

Section 301. Amount, Title and Purpose of USDA Bonds. Not to exceed \$8,167,000 principal amount of USDA Bonds are hereby authorized to be issued and sold by the Authority in accordance with the provisions of the Junior Lien General Bond Resolution and this Supplemental Resolution. Such USDA Bonds shall be designated "Revenue Bonds (Junior Lien), Series 2013", or such title as shall be determined in a certificate of an Authority Officer. The purpose for which the USDA Bonds are being issued is to fund the 2013 Project.

Section 302. Description of USDA Bonds.

(1) Amount and Term. The USDA Bonds shall be in an amount not to exceed \$8,167,000. The USDA Bonds shall be one (1) in number and issued to the USDA, with interest rates fixed to maturity, shall be dated such date as required by the USDA, numbered R-2, shall mature over a term ending not later than December 31, 2053, and be payable on the dates and in the years and in the amounts as provided for by this Supplemental Resolution, the Financing Documents and/or subparagraph (2) of this Section.

(2) Delegation to Issue USDA Bonds. Each Authorized Officer of the Authority is hereby designated as the individual who shall have the power to sell and to award the USDA Bonds (of the same or different series) on behalf of the Authority, to the USDA, including the power to determine (giving due consideration to the terms and conditions of the preceding paragraph and any applicable rules or restrictions of the USDA), among other things (1) the aggregate amount of USDA Bonds to be issued, provided such amount does not to exceed \$8,167,000, (2) the time and the manner of sale of the USDA Bonds, (3) the denominations and rate or rates of interest to be borne by the USDA Bonds, and (4) such other terms and conditions as may be necessary or related to the sale of the USDA Bonds. Such sale, award, terms and conditions of the USDA Bonds issued to the USDA shall be determined and evidenced by the Financing Documents, to be executed by the Authorized Officer on behalf of the Authority, subject to the rules, conditions, maturity schedule and interest rate established by the USDA. Such sale and award provisions of the USDA Bonds, as set forth herein, may be further evidenced by the Series Certificate, executed as of the date of sale and award of the USDA Bonds. The Financing Documents and the Series Certificate shall be presented to the Authority by the Executive Director of the Authority at the next regular meeting of the Authority following such sale and award as evidence of the terms and details of the sale of such USDA Bonds.

(3) Execution of the Financing Documents. The Financing Documents are hereby authorized to be executed and delivered in connection with the issuance of the USDA Bonds. Such Financing Documents may be executed and delivered on behalf of the Authority by an Authorized Officer, in their respective sole discretion, after consultation with counsel and any advisors to the Authority (collectively, the "Authority Consultants"), and after further consultation with the USDA and their representatives, agents, counsel and advisors (collectively, the "Program Consultants", together with the Authority Consultants, the "Consultants") shall determine, with such determination to be conclusively evidenced by the execution of such Financing Documents by an Authorized Officer as determined hereunder. The Secretary or Assistant Secretary of the Authority is hereby authorized to attest to the execution of the

Financing Documents by an Authorized Officer of the Authority as determined hereunder, and to affix the corporate seal of the Authority to such Financing Documents.

(4) Form of USDA Bonds. The USDA Bonds shall be in substantially the form described in Section 311 of the Junior Lien General Bond Resolution, with only such changes as are necessary to comply with the USDA and the Financing Documents.

(5) Further Authorizations. Each Authorized Officer of the Authority is hereby further severally authorized to (1) execute and deliver, and the Secretary or Assistant Secretary of the Authority is hereby further authorized to attest to such execution and to affix the corporate seal of the Authority to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officer, the Secretary or Assistant Secretary of the Authority, as applicable, in their respective sole discretion, after consultation with the Consultants, to be executed in connection with the execution and delivery of the Financing Documents and the consummation of the transaction contemplated thereby, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (2) perform such other actions as the Authorized Officer deems necessary, desirable or convenient in relation to the execution thereof.

Section 303. Execution of USDA Bonds. The USDA Bonds shall be executed in the name and on behalf of the Authority by the manual or facsimile signature of its Chairperson or Vice-Chairperson and its corporate seal (or a facsimile thereof) shall be affixed, imprinted, engraved or otherwise reproduced thereon, and such seal and USDA Bonds shall be attested by the manual or facsimile signature of its Secretary or Assistant Secretary. In case any officer of the Authority who shall have executed, sealed or attested any of the USDA Bonds shall cease to be such officer of the Authority before the USDA Bonds so executed, sealed or attested shall have been authenticated and delivered upon original issuance, such USDA Bonds may nevertheless be authenticated and delivered as herein provided as if the person who so executed, sealed or attested such USDA Bonds had not ceased to be such officer.

Section 304. Authentication of USDA Bonds. The USDA Bonds shall bear thereon a certificate of authentication, substantially in the form set forth in Section 311 of the Junior Lien General Bond Resolution, duly executed by the Trustee. Only such USDA Bonds as shall bear thereon such certificate of authentication, duly executed, shall be entitled to any right or benefit under the Junior Lien General Bond Resolution. No USDA Bond shall be valid or obligatory for any purpose unless such certificate of authentication upon such USDA Bond shall have been duly executed by the Trustee, and such certificate of authentication by the Trustee upon any USDA Bond executed on behalf of the Authority shall be conclusive and the only evidence that the USDA Bond so authenticated has been duly authenticated and delivered under this Supplemental Resolution and that the holder thereof is entitled to the benefits of the Junior Lien General Bond Resolution.

Section 305. Application of Proceeds of USDA Bonds. The proceeds which are derived from the sale of the USDA Bonds, including any accrued interest thereon, shall be applied by the Trustee, upon receipt, in the manner set forth in a resolution of the Authority or a certificate of an Authority Officer adopted or executed, as applicable, prior to delivery of the USDA Bonds.

Section 306. Appointment of Trustee, Paying Agent and Registrar. In accordance with the provisions of Article III of the Junior Lien General Bond Resolution, the appointment of TD Bank, N.A. (the "Bank") as Trustee (the "Trustee"), Paying Agent (the "Paying Agent") and Registrar (the "Registrar") for the USDA Bonds is hereby confirmed, ratified and approved. The Bank shall accept and shall carry out its duties and obligations as Trustee, Paying Agent and Registrar as provided in and as required by the terms of the Junior Lien General Bond Resolution.

(End of Article III)

ARTICLE IV

Miscellaneous

Section 401. **Supplemental Resolutions; Amendment of Supplemental Resolution.** At any time or from time to time, a Supplemental Resolution of the Authority may be adopted for the purpose of supplementing or amending this Supplemental Resolution.

Section 402. **Signing Powers.** The Authority Officers are hereby severally authorized and, after satisfaction of all conditions precedent thereto and after consultation with the professionals working on behalf of the Authority, are hereby severally directed to execute or acknowledge, as the case may be, or cause to be executed or acknowledged such other certificates, notices, instruments, agreements and other documents in such form as the Executive Director, after consultation with the professionals working on behalf of the Authority, shall determine to be necessary, desirable or convenient in order to effect the issuance of USDA Bonds or any other transaction contemplated hereby and thereby, which respective forms thereof shall be dispositively evidenced by the Authority Officer's execution or acknowledgment, as the case may be, and delivery thereof or with respect to such documents of a party other than the Authority, shall be evidenced by an Authority Officer's execution thereof.

Section 403. **Effective Date.** This Supplemental Resolution shall take effect in accordance with applicable law.

(End of Article IV)

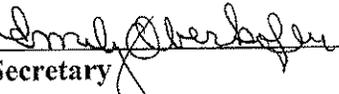
	JOHNSON	MENTO	BITTING	FRISOLI	SHEFTZ
MOTION					X
SECOND			X		
AYES	X	X	X		X
NAY					
ABSENT				X	
ABSTAIN					

CERTIFICATE

I, the undersigned Secretary of The Township of Lower Municipal Utilities Authority, a body corporate and politic of the State of New Jersey, HEREBY CERTIFY that the foregoing resolution is a true copy of an original resolution which was duly adopted by said Authority at a meeting duly called and held on July 3, 2013 and at which a quorum was present and acted throughout, and that said copy has been compared by me with the original resolution recorded in the records of the Authority and that it is a correct transcript thereof and of the whole of said resolution, and that said original resolution has not been altered, amended or repealed but is in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this 3rd day of July, 2013.

**THE TOWNSHIP OF LOWER
MUNICIPAL UTILITIES AUTHORITY**

By:  _____
Secretary

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

RESOLUTION #2013-223

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 is due.

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>
302	11	John & Lisa Perkins	Disabled veteran	260.66
496.02	5	Robert Myers	Disabled veteran	1,194.57
496.04	6	Eugene & Jane Bieniecki	Disabled veteran	276.84
497.01	24.05	Andy & Emily Bisceglie	Disabled veteran	320.51
497.01	20.04	Raymond Haigh	Disabled veteran	278.18
497.10	5.01	Douglas Letterman	Disabled veteran	289.63
576	2	Richard Heidman	Disabled veteran	2,338.76
728	27	Raymond & Joann Maurone	Paid by mortgage co	3,019.65
732	1.02 C-403	Rebecca Wright & Paul Hoyle	Paid by mortgage co	1,825.42
145	26	Robert Olivieri	paid twice	458.54

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on August 19, 2013.

Julie A Picard, Township Clerk

	MOITON	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

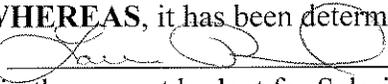
TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION # 2013-224

**Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED
COMPENSATORY TIME**

WHEREAS, the employee listed below has accrued compensatory time due from the Township and has requested payment for this time; and

WHEREAS, it is necessary to obtain authorization for any salary and wage disbursement to a Township employee that is not specified in the salary ordinance; and

WHEREAS, it has been determined by the Township Treasurer as evidenced by signature  that adequate funding is available for such payment in the current budget for Salaries and Wages.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that payment to Patrick Greene in the amount of \$22,215.50 is authorized and chargeable to the 2013 Budget account 3-01-25-240-120.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on August 19, 2013.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

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

RESOLUTION #2013-225

**TITLE: APPROVAL OF GOOD SAMARITAN BAPTIST CHURCH'S
APPLICATION TO CONDUCT FLEA MARKETS**

WHEREAS, Section 359-13 of the Code of Lower Township prohibits outdoor flea markets within the confines of Lower Township except as provided for in Section 359.13; and

WHEREAS, Section 359-13 of the General Ordinances of the Township of Lower permits non-profit, charitable, civic and religious organizations to conduct four (4) outdoor flea markets within the confines of the Township if approved by the Township Council; and

WHEREAS, the Township Council has reviewed the application of Good Samaritan Baptist Church to conduct flea markets on Aug. 22-24; Aug 29-31; Sept 5-7 and Sept 12-14 with rain dates of Sept 19-21 and Sept 26-28- all markets to be held at 9 Webber Avenue; and

WHEREAS, the Council has determined the applicant meets the ordinance requirements of a non-profit, charitable, civic and/or religious organization.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, that approval is hereby granted.

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on August 19, 2013.

Julie A Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

Good Samaritan Baptist Church
305 Townbank Rd
North Cape May, New Jersey 08204
609-886-1160

August 13, 2001

Ms Julie Picard
Lower Twp Clerk
Bay Shore Rd.
Villas, NJ

Dear Julie,

The purpose of this letter is to request a permit to have a flea market at 9 west Weber Ave Villas, New Jersey. The dates will be on 4 consecutive week ends, Aug. 22-24, Aug. 29-31, Sept. 5-7, Sept. 12-14, with rain dates of Sept 19-21 and Sept. 26-28. We are using the 9 Weber Ave. address because most of the items are located there. One of the men from our church, Joe Quattrone, will be the responsible party on site for the sale. You may call him at 1-856-305-2653 if you have any questions. Or you may reach me at 609-425-2467.

Sincerely,

Dr. Milton B. Wilson, pastor

Dr. Milton Wilson, pastor

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

RESOLUTION #2013-226

**TITLE: DRIVE SOBER OR GET PULLED OVER 2013 STATEWIDE
CRACKDOWN GRANT**

WHEREAS, the Township of Lower desires to apply for and obtain a grant from the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety for \$4400.00 to carry out a Drive Sober or Get Pulled Over 2013 Statewide Crackdown Grant from August 16, 2013 – September 2, 2013.

NOW, THEREFORE, BE IT RESOLVED that the Township of Lower does hereby authorize the application for such a grant; and, upon receipt of the grant agreement from the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety, does further authorize the execution of the grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of said agreement between the Township of Lower and the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety.

BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

(Signature)
Michael E. Beck, Mayor

(Signature)
William Mastriana, Chief of Police

I hereby certify this is the original resolution adopted by the Township Council on August 19, 2013

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

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

RESOLUTION #2013-227

**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 \$4,400.00 for an item of revenue in the budget of the year 2013 as follows:

Miscellaneous Revenues –
Revenue Offset with Appropriations - Drive Sober or Get Pulled Over
Total with increase to be \$4,400.00

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$4,400.00 be and the same is hereby appropriated under the caption of:

General Appropriations –
Public & Private Programs Offset by Revenues - Drive Sober or Get Pulled Over
State/Federal Share \$ 4,400.00
Non State Share \$
Total with increase to be \$ 4,400.00

BE IT 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 August 19, 2013

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

MEMORANDUM
NEW JERSEY DIVISION OF
HIGHWAY TRAFFIC SAFETY
1-800-422-3750
FAX: (609) 633-9020

TO: 2013 *DRIVE SOBER OR GET PULLED OVER* CRACKDOWN GRANTEES
RE: GRANT ACTIVITY AND REPORTING ON *SAGE*
FROM: BOB GAYDOSH, NORTH REGION SUPERVISOR
DATE: 8/10/13

Your agency is approved by DHTS for the 2013 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Grant (\$4,400). The approved project period for your grant begins August 16, 2013 and ends September 2, 2013.

If you have not done so already, you must EXECUTE your grant to formally activate it:

*To execute your grant, please log in to your grant in SAGE and check the box to "agree" to the terms on the "Contract Agreement" page.

*NOTE: Only the SAGE "Agency Administrator" for the grant can execute the grant.

*Be sure to then SAVE the page.

*Then go back to the application menu screen of the grant (the screen with all of the grant pages aka FORMS running down the right hand side, you can get there by clicking "Application Menu" at the top of the page) and click the "change status" bar within the Status Management area to move the grant to "Grant Agreement Executed".

*FYI the "Contract Agreement" page is your grant approval, which you can print if needed. No other grant approval documentation will be sent.

Three additional documents are provided at this time:

1. Officer Daily Report Form

*Please print the Daily Report Form and make enough copies to use during the campaign.

*Make sure each Daily Report Form is properly filled in and signed by the officer(s) working the overtime detail and signed and approved by a different, supervising officer at the bottom of the form. Make sure that the name of your agency, and the DATE of the detail, is listed on the top line of the form.

* NOTE, these forms will have to be SCANNED and attached to your reimbursement requests, using the BROWSE button on the appropriate reimbursement form on *SAGE*.

*****PLEASE TAKE CARE DURING THE CAMPAIGN TO MAKE SURE THESE DAILY REPORT FORMS ARE FILLED OUT CONSISTENTLY AND PROPERLY WITH ALL NECESSARY INFORMATION AND SIGNATURES. MANY GRANT

RESOLUTION #2013-228

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 \$4,000.00 for an item of revenue in the budget of the year 2013 as follows:

Miscellaneous Revenues –
Revenue Offset with Appropriations - Click It or Ticket
Total with increase to be \$4,000.00

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$4,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations –
Public & Private Programs Offset by Revenues - Click It or Ticket
State/Federal Share \$ 4,000.00
Non State Share \$
Total with increase to be \$ 4,000.00

BE IT 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 August 19, 2013

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

CLICK IT OR TICKET 2013 MOBILIZATION
New Jersey Division of Highway Traffic Safety
May 20, 2013 – June 2, 2013
Final Grantee List

Name of County	Grantee	Project Total
Atlantic	Atlantic County Sheriff's Office	\$4,000.00
Atlantic	Mullica Township PD	\$4,000.00
Atlantic	Somers Point PD	\$4,000.00
Bergen	East Rutherford Borough PD	\$4,000.00
Bergen	Elmwood Park Borough PD	\$4,000.00
Bergen	Fairview Borough PD	\$4,000.00
Bergen	Fort Lee Borough PD	\$4,000.00
Bergen	Franklin Lakes Borough PD	\$4,000.00
Bergen	Garfield PD	\$4,000.00
Bergen	Glen Rock Borough PD	\$4,000.00
Bergen	Hackensack PD	\$4,000.00
Bergen	Lodi Borough PD	\$4,000.00
Bergen	Montvale Borough PD	\$4,000.00
Bergen	Northvale Borough PD	\$4,000.00
Bergen	Paramus Borough PD	\$4,000.00
Bergen	Ridgefield Park Village PD	\$4,000.00
Bergen	Saddle River Borough PD	\$4,000.00
Bergen	South Hackensack Township PD	\$4,000.00
Bergen	Teaneck Township PD	\$4,000.00
Bergen	Tenafly Borough PD	\$4,000.00
Burlington	Burlington County Bridge Commission PD	\$4,000.00
Burlington	Cinnaminson Township PD	\$4,000.00
Burlington	Delran Township PD	\$4,000.00
Burlington	Lumberton Township PD	\$4,000.00
Burlington	Mansfield Township PD	\$4,000.00
Burlington	Mount Holly Township PD	\$4,000.00
Burlington	Riverside Township PD	\$4,000.00
Camden	Gloucester Township PD	\$4,000.00
Camden	Haddon Heights Borough PD	\$4,000.00
Camden	Oaklyn Borough PD	\$4,000.00
Camden	Pennsauken Township PD	\$4,000.00
Camden	Voorhees Township PD	\$4,000.00
Camden	Winslow Township PD	\$4,000.00
Cape May	Lower Township PD	\$4,000.00
Cape May	Middle Township PD	\$4,000.00
Cumberland	Bridgeton City PD	\$4,000.00
Cumberland	Millville PD	\$4,000.00
Cumberland	Vineland PD	\$4,000.00

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

RESOLUTION # 2013-229

TITLE: **AWARD OF (1) ONE 2014 CHEVROLET TAHOE SSV 4x4 OR EQUAL**

WHEREAS, proposals were solicited via the Township's Website on August 2, 2013 for (1) One 2014 Tahoe SSV 4 x 4 or equal for Police Department, quotes were accepted on August 13, 2013 at 11:00 a.m.; and

WHEREAS, Two (2) proposals were submitted and reviewed by the QPA, Police Chief and Fleet Manager, and

WHEREAS, the lowest qualified bidder complied with the specifications and supplied all required certifications and the CFO has determined sufficient funds are available in the budget as follows:

Appropriation # C-04-55-414-850

CFO 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 purchase listed above is hereby awarded to:

AWARD TO: MALL CHEVROLET

Exterior Paint Black in color

TOTAL: \$28,650.96

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on August 19, 2013.

Julie A Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

2013-16 PROPOSAL PAGE

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

(1) One 2014 Chevrolet Tahoe SSV 4WD or Equal

Total Bid: \$ 28650.96
In Numbers
Twenty eight thousand six hundred fifty Dollars and ninety six cents
In Words
DELIVERY SCHEDULE 8-10 weeks ARO

<u>Richard DiRenzo</u> Signature	<u>Richard DiRenzo</u> Printed Name
<u>Fleet Manager</u> Title	<u>Maui Chevrolet</u> Name of Firm
<u>75 Haddonfield Road</u> Address	<u>Cherry Hill, NJ 08002</u> Address
<u>Richard DiRenzo</u> Contact Person	<u>856-662-7000 ext 183</u> Telephone
<u>22-2747749</u> Tax ID#	<u>ret2400@gmail.com</u> E-mail

LIST EXCEPTIONS BELOW OR USE ADDITIONAL SHEET:
all weather floor mats with full vinyl flooring instead of carpet.
Vehicle color solid black.

<u>Maui Chevrolet</u> Company Name	<u>22-2747749</u> Federal I.D. # or Social Security #
<u>75 Haddonfield Rd, Cherry Hill, NJ 08002</u> Address	
<u>Richard DiRenzo</u> Signature of Authorized Agent	<u>Richard DiRenzo</u> Type or Print Name
	<u>Fleet Manager</u> Title
<u>856-662-7000 ext 183</u> Telephone Number	<u>8/9/13</u> Date

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

RESOLUTION # 2013-230

TITLE: **AWARD OF (1) ONE 2014 DODGE RAM PICK-UP TRUCK 4x4 OR EQUAL**

WHEREAS, proposals were solicited via the Township's Website on July 30, 2013 for (1) One 2014 Dodge Ram Pick-Up Truck 4x4 or equal for the Police Department, quotes were accepted on August 8, 2013 at 11:00 a.m.; and

WHEREAS, Two (2) proposals were submitted and reviewed by the QPA, Police Chief and Fleet Manager, and

WHEREAS, the lowest qualified bidder complied with the specifications and supplied all required certifications and the CFO has determined sufficient funds are available in the budget as follows:

Appropriation # C-04-55-414-850

CFO 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 purchase listed above is hereby awarded to:

AWARD TO: HERTRICH FLEET SERVICES INC.

Exterior Paint Black in color

BASE PRICE: \$23,116.00

OPTION #1 \$1,554.00

Option Includes: XFH Class IV Hitch/Cargo Box/Remote Entry/
Wheel to Wheel Side steps

TOTAL PRICE: \$24,670.00

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on August 19, 2013.

Julie A Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

2013-15 PROPOSAL 2014 MODEL

One (1) Dodge Ram 1500 Pick-Up Truck 4x4 Police Package specifications:

(1) One 2014 Dodge Ram Pick Up 1500 4 x 4 (Police Unit)

- Crew Cab Tradesman
- Standard Equipment
- Automatic Transmission
- AHB Special Service Group
- Includes:

- 5.7 L V8 with fuel save technology, 220 amp Alternator,
- Cloth Bucket Seats, Power Driver Seat, Engine Oil Cooler,
- Remote Keyless Entry with All Secure, 115 V Auxiliary Power Outlet,
- Speed Control.

BASE PRICE 2014 Model

\$ 23116.00

Price in numbers

Twenty Three thousand One hundred Sixteen and

Price in words

00/100 dollars

Option #1 (includes installation)

- XFH Class IV Hitch - *STD Equipment*
- XB9 Ram Box Cargo Management
- AJH Remote Entry - *STD Equipment*
- Wheel to Wheel Side Steps

Option #1

\$ 1554.00

Price in numbers

One thousand Five Hundred Fifty Four and

Price in words

00/100 dollars -

Option #2

Paint Color Black with White Doors

Option #2

\$ 1700.00

Price in numbers

One thousand Seven Hundred dollars -

Price in words

Option #3

- Interceptor Package include installation:
- Whelen Liberty All LED Light Bar
Red/Blue or equal
- Four Corner LED Vertex
- Alternating Headlamp Flasher
- EAI Pro S2witch Box with Slider control
- HF100 Siren with Speaker and Bracket
- 18" Console with arm rest, cup holder, mic clip
- Rear Window LED's LED Red/Blue

(26.370)

Option #3

\$ No Bid

Price in numbers

- No Bid -

Price in words

*Delivery Schedule in Days 60 to 90 days after 2014 Model - Production begins 10/1/13

Heinrich Fleet Services Inc.
Company Name

800-698-9825
Telephone Number

[Signature]
Signature of Authorized Agent

8/8/13
Date

*List Exceptions on an additional sheet of paper.

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

RESOLUTION #2013-231

TITLE: APPOINTMENT OF SPECIAL COUNSEL FOR THE PURPOSE OF OPPOSING THE CITY OF CAPE MAY'S ATTEMPT TO WITHDRAW FROM THE LOWER CAPE MAY REGIONAL SCHOOL DISTRICT

WHEREAS, the City of Cape May has taken certain action including but not limited to, hiring legal counsel, conducted a feasibility study and adopted a Resolution in an effort to withdraw from the Lower Cape May Regional School District; and

WHEREAS, if Cape May were successful in its attempt to withdraw from the Lower Cape May Regional School District the effect upon the Lower Cape May Regional School system and the residents of the Township of Lower would be extremely detrimental to both; and

WHEREAS, the need to hire special counsel with very specific expertise in litigation associated with a constituent municipality's attempt to withdraw from a regional school district or to attempt to modify the school funding formula; and

WHEREAS, the Mayor and Council have met with Mr. Francis Campbell, Esquire of the law firm of Campbell & Pruchnik, LLC of 43 W. Front Street, Suite 10, Red Bank, NJ 07701-1624 and deemed Mr. Campbell to have the requisite expertise to oppose the actions of the City of Cape May; and

WHEREAS, the CFO has determined sufficient funds are available in the budget as follows:

Appropriation 3-01-20-155-200 Signature 

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Lower hereby appoints Francis Campbell, Esquire at a rate of \$175.00 per hour plus reasonable costs, with a total not to exceed \$7,500.00 as special counsel and approve the contract with Francis Campbell 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.

BE IT FUTHER RESOLVED 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 the original Resolution adopted by Township Council at a meeting held on August 19, 2013.

Julie A Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

TOWNSHIP OF LOWER
CONTRACT FOR PROFESSIONAL SERVICE FOR
SPECIAL COUNSEL WITH REGARD TO THE SCHOOL FUNDING ISSUE

THIS AGREEMENT made as of the 19th day of August 2013, by and between **THE TOWNSHIP OF LOWER**, a municipal corporation of the State of New Jersey (hereinafter referred to as “Township”) and **FRANCIS J. CAMPBELL, ESQUIRE**, an attorney-at-law of the State of New Jersey, of the Law Firm of Campbell and Pruchnik, having an office at 43 W. Front Street, Suite 10, Red Bank, New Jersey 07701-1624 (hereinafter referred to as “School Funding Special Counsel”).

WITNESSETH:

WHEREAS, pursuant to Resolution adopted by the Township Council on the 19th day of August, 2013, Francis J. Campbell, Esquire was appointed School Funding Special Counsel for the Township of Lower, for the limited purpose of representing the Township of Lower’s interests with regard to the City of Cape May’s proposed withdrawal from the Lower Cape May Regional School District.

WHEREAS, said appointment was made without competitive bidding in accordance with the provisions N.J.S.A. 19:44A-20.5 of the Local Public Contracts Law of the State of New Jersey which nevertheless requires the execution of a written contract; and

WHEREAS, the Chief Financial Officer of the Township of Lower has certified the availability of funds for the purposes hereof through an adequate appropriation in the municipal budget for the current year.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties hereto agree as follows:

1. **APPOINTMENT:** The Township hereby employs Francis J. Campbell, Esquire as its Special Counsel for the limited purpose of opposing efforts of the City of Cape May for changes to the method of apportionment of costs for the Lower Cape May Regional School District, or concerning the City of Cape May's possible withdrawal from the Lower Cape May Regional School District, and other actions being pursued by the City of Cape May to reduce the regional school district tax contribution for which Cape May City is now responsible pursuant to the laws of the State of New Jersey.

2. **COMPENSATION:** Township shall pay to the Law Firm of Campbell and Pruchnik, LLC (the "Law Firm") the sum of \$175.00 per hour plus reasonable costs incurred, not to exceed \$7,500.00 as compensation for work performed on the required special counsel functions. In consideration for said hourly fee, special counsel agrees

(a) To receive, review and respond to , in consultation with the Township, on matters of law, all correspondence and/or court proceedings pertaining to the school funding issue and all questions from the Township Committee, Mayor;

(b) To review, research and render such written and/or verbal legal opinions as the Township may require on matters related to the school funding issue;

(c) Attend and defend the Township of Lower's interests brought by any judicial or administrative agency with regard to the City of Cape May's proposed withdrawal from or alteration of the school district funding formula;

(d) Otherwise defend the Township of Lower's interests in any action brought in a court of law or equity to further the City of Cape May's attempt to withdraw from the Lower Cape May Regional School District or alter its present funding formula in any way.

3. The term of this Agreement shall be for a period of one (1) year from its execution or to the completion of the project, whichever comes sooner. This Agreement may be

extended upon the written execution thereof by all parties and in accordance with law. This Agreement may be terminated at the discretion of the Township Council by written notice to special counsel at any time for any reason Council deems such action necessary with or without cause.

4. Special Counsel shall provide workmen's compensation and disability insurance for any employees of the Law Firm.

5. Any controversy or claim arising out of or relating to the interpretation of this contract shall be settled by arbitration in Cape May County under the laws of the State of New Jersey before an arbiter chosen by the American Arbitration Association; the decision of the arbiter shall be final and binding upon both parties and any award made by the arbiter may be entered as a Judgment in any Court of competent jurisdiction.

6. This contract has been awarded to Francis J. Campbell, Esquire, based on his merits and abilities to provide the goods and services as described herein. This contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.5. As such, the undersigned does hereby attest that Francis J. Campbell, Esquire, his subsidiaries, assigns or principals controlling in excess of 10% of the company he works for has neither made a contribution, that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-8 or 19:44A-16, in the one (1) year preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect his eligibility to perform this contract, nor will he make a reportable contribution during the term of the contract to any political party committee in the municipality if a member of that political party is serving in an elective public office of that municipality when the contract is awarded, or to any candidate committee of any person serving in an elective public office of that municipality when the contract is awarded.

7. It is understood and agreed that Francis J. Campbell, Esquire shall not be construed as an employee of Lower Township for any purpose but as an independent professional contractor for services.

8. The execution of this contract has been authorized on behalf of Lower Township by Resolution No. _____ dated August _____, 2013.

IN WITNESS WHEREOF, the parties hereunto set their hands and seals the date first above written.

ATTEST:

THE TOWNSHIP OF LOWER

Julie Picard, Clerk

BY: _____
Michael E. Beck, Mayor

WITNESS:

SPECIAL COUNSEL

BY: _____
Francis J. Campbell, Esquire

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

RESOLUTION #2013-232

TITLE: ISSUANCE OF AN ICE CREAM OPERATOR LICENSE FOR THE YEAR 2013

WHEREAS, Ferad Ferhat has submitted an application for an Ice Cream Operator License for the year 2013; and

WHEREAS, all required paperwork and fees have been received for the license.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower that the Clerk be authorized to issue the following operator license for the year 2013:

Ice Cream Operator License
Ferad Ferhat

BE IT FURTHER RESOLVED, that anyone selling in conjunction with this license will do so only upon proper application and license approval by the Township.

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on August 19, 2013.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

Resolution #2013-233

TITLE: ACTION PLAN FOR BICYCLE FRIENDLY COMMUNITIES

WHEREAS, We, the undersigned Mayor and municipal elected officials, make decisions every day affecting the health and safety of our residents, the efficient conduct of commerce and delivery of government services, and the long term quality of life in our communities; and

WHEREAS, Cities across the globe are managing diverse issues such as pollution, congestion, traffic safety, accessibility, social inclusion, and economic growth. Increasing urbanization and sprawl is generating extra demand for quality public spaces and recreation opportunities. A renewed emphasis on security and the costs of dealing with the emerging epidemics of obesity and physical inactivity are stretching limited resources even further; and

WHEREAS, Solutions to these many challenges are equally diverse and complex. This Charter recognizes one policy initiative that addresses these challenges and contributes to many of the solutions necessary to improve the quality of life in cities: increasing the percentage of trips made by bicycle by making communities more bicycle-friendly; and

WHEREAS, We recognize that increasing bicycle use can:

Improve the environment by reducing the impact on residents of pollution and noise, limiting greenhouse gases, and improving the quality of public spaces.

Reduce congestion by shifting short trips (the majority of trips in cities) out of cars. This will also make cities more accessible for public transport, walking, essential car travel, emergency services, and deliveries.

Save lives by creating safer conditions for bicyclists and as a direct consequence improve the safety of all other road users. Research shows that increasing the number of bicyclists on the street improves bicycle safety.

Increase opportunities for residents of all ages to participate socially and economically in the community, regardless income or ability. Greater choice of travel modes also increases independence, especially among seniors and children.

Boost the economy by creating a community that is an attractive destination for new residents, tourists and businesses.

Enhance recreational opportunities, especially for children, and further contribute to the quality of life in the community.

Save city funds by increasing the efficient use of public space, reducing the need for costly new road infrastructure, preventing crashes, improving the health of the community, and increasing the use of public transport.

Enhance public safety and security by increasing the number of “eyes on the street” and providing more options for movement in the event of emergencies, natural disasters, and major public events.

Improve the health and well being of the population by promoting routine physical activity.

NOW, THEREFORE, BE IT RESOLVED we, the undersigned Mayor and municipal elected officials, are committed to taking the following steps to improve conditions for bicycling and thus to realizing the significant potential benefits of bicycling in our community. We hereby adopt the following **Action Plan for Bicycle Friendly Communities**:

1. Adopt a target level of bicycle use (e.g. percent of trips) and safety to be achieved within a specific timeframe, and improve data collection necessary to monitor progress.
2. Provide safe and convenient bicycle access to all parts of the community through a signed network of on- and off-street facilities, low-speed streets, and secure parking. Local cyclists should be involved in identifying maintenance needs and ongoing improvements.
3. Establish information programs to promote bicycling for all purposes, and to communicate the many benefits of bicycling to residents and businesses (e.g. with bicycle maps, public relations campaigns, neighborhood rides, a ride with the Mayor)
4. Make the Township a model employer by encouraging bicycle use among its employees (e.g. by providing parking, showers and lockers, and establishing a city bicycle fleet).
5. Ensure all city policies, plans, codes, and programs are updated and implemented to take advantage of every opportunity to create a more bicycle-friendly community. Staff in all departments should be offered training to better enable them to complete this task.
6. Educate all road users to share the road and interact safely. Road design and education programs should combine to increase the confidence of bicyclists.
7. Enforce traffic laws to improve the safety and comfort of all road users, with a particular focus on behaviors and attitudes that cause motor vehicle/bicycle crashes.
8. Develop special programs to encourage bicycle use in communities where significant segments of the population do not drive (e.g. through Safe Routes to Schools programs) and where short trips are most common.
9. Promote intermodal travel between public transport and bicycles, e.g. by putting bike racks on buses, improving parking at transit, and improving access to rail and public transport vehicles.
10. Establish a citywide, multi-disciplinary committee for nonmotorized mobility to submit to the Mayor/Council a regular evaluation and action plan for completing the items in this Charter.

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on

Julie A Picard, Township Clerk

	MOITON	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

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

RESOLUTION # 2013-234

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Amount</u>
Douglass Landscaping	13-02237	Installation of Sod	\$ 200.00
Douglass Landscaping	13-02217	Playground Mulch	\$1,500.00
Total Bill List			\$1,700.00

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on August 19, 2013.

Julie Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

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

RESOLUTION # 2013-235

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Amount</u>
Lower Twn Rescue Squad	13-01010	Expenses- Gas Reim	\$10,000.00
Total Bill List			\$10,000.00

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on August 19, 2013.

Julie Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
DOUGLASS						
CLARK						
BECK						

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

ORDINANCE #2013-16

TITLE: AN ORDINANCE AMENDING CHAPTER SEVEN ENTITLED "TRAFFIC" OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF LOWER

BE IT ORDAINED by the Township Council of the Township of Lower that Chapter 7, Traffic, of the General Ordinances of the Township of lower is hereby amended and supplemented as follows:

SECTION 1. Schedule VIII of Section 7.6-2 Stop Intersections is hereby amended to include the following:

STOP INTERSECTIONS

INTERSECTION

Farmstead Avenue & Cape Avenue
Cold Spring Avenue & Cape Avenue
Mayflower Avenue & Cape Avenue

STOP SIGN ON

Farmstead Avenue
Cold Spring Avenue
Mayflower Avenue

SECTION 2. All other Ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

SECTION 3. Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provisions of this Ordinance are hereby declared to be severable.

SECTION 4. This Ordinance shall become effective immediately upon final adoption and publication in accordance with applicable law.

Thomas Conrad, Councilmember

James Neville, Councilmember

Glenn Douglass, Councilmember

Norris Clark, Deputy Mayor

Michael E. Beck, Mayor

Adopted: _____

Attest: _____
Julie A Picard, Township Clerk



LOWER TOWNSHIP POLICE DEPARTMENT

William Mastriana
Chief of Police

CAPTAIN THOMAS BEEBY
Executive Officer

LT. MARTIN BIERSBACH
Administrative Services Commander

LT. PATRICK GREENE
Patrol Bureau Commander

HEADQUARTERS
Cape May County Airport
405 Breakwater Road
Erma, NJ 08204

Office: (609) 886-1619
Fax: (609) 889-6664

July 23, 2013

Julia Pickard, Township Clerk
2600 Bayshore Road
Villas, NJ 08251

Dear Julia:

In response to citizen concern of a lack of stop signs at the intersection of Farmstead Avenue, Mayflower Avenue and Cold Spring Avenue with Cape Avenue, I responded to that area to assess the concerns.

I observed that there were no stop signs controlling eastbound traffic at the T intersections of Farmstead, Mayflower and Cold Spring Avenues with Cape Avenue.

I believe that placing stop signs at each of the three intersections, would increase safety for pedestrians, as well as vehicular traffic.

Captain Beeby has been in contact with Gary Douglass. Mr. Douglass does not take exception to the placement of stop signs at those intersections.

Should you have any questions concerning my assessment of the area, please feel free to contact me.

Thank you.

Lieutenant Patrick Greene
Patrol Bureau Commander

PRG/davm

C file

Julie Picard

From: Gary Douglass <gdouglass@townshipoflower.org>
Sent: Wednesday, July 17, 2013 1:13 PM
To: Julie Picard
Cc: beeby@lowertownshippolice.com
Subject: stop signs

Julie,

I have no issues with the request for stop signs at the T-intersections of Mayflower, Cold Spring and Farmstead.
Gary Douglass

Township of Lower, County of Cape May, State of New Jersey

Ordinance #2013-17

AN ORDINANCE AMENDING CHAPTER 230 OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF LOWER

WHEREAS, Section 230-11 of the Revised General Ordinances of the Township of Lower requires that there be unobstructed views at street corners; and

WHEREAS, it has brought to the attention of the Township by the Superintendent of the Lower Township Elementary School District that for safety reasons the present Section 230-11 needs to be changed to increase the height restriction for any obstructions at street corners; and

WHEREAS, the Lower Township Police Department has reviewed said request and has concurred with the need for the requested change; and

WHEREAS, the Lower Township Planning Board in its regular meeting dated June 20, 2013 has voted to recommend to Lower Township Council that said Ordinance be modified to increase the required height for unobstructed vision at street corners from eight (8) feet to twelve (12) feet.

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

Section 1. Section 230-11 of the Revised General Ordinance of the Township of Lower is hereby amended as follows:

§230-11 Unobstructed view at corners

No person shall cause, permit or allow any fence, sign, bush, hedge, weeds, brush or tree foliage to obstruct vision over 42 inches or under twelve (12) feet in height as measured from the shoulder of the roadway in a triangular area extending 30 feet from a road, street or highway intersection parallel to the shoulder of each intersecting street, road or highway.

Section 2. The above Section 230-11 Intended to replace and supersede all previous requirements for unobstructed views at street corners.

Section 3. All other Ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 4. Should any section, paragraph, sentence, clause or phrase of this Ordinance be Declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provisions of this Ordinance are hereby declared to be severable.

Section 5. Upon final passage and publication according to law, a copy of the Ordinance shall forthwith be certified by an appropriate officer of the Township of Lower and filed with the Secretary of State.

Section 6. This Ordinance shall take effect twenty (20) days after final passage and Publication as provided by law.

Thomas Conrad, Councilmember

James Neville, Councilmember

Glenn Douglass, Councilmember

Norris Clark, Deputy Mayor

Michael E. Beck, Mayor

Adopted: _____

Attest: _____
Julie A. Picard, Township Clerk



LOWER TOWNSHIP POLICE DEPARTMENT

Brian Q. Marker
Chief of Police

CAPTAIN WILLIAM MASTRIANA
Executive Officer

LT. MARTIN BIERBACH
Administrative Services Commander

LT. THOMAS BEEBY
Patrol Bureau Commander

HEADQUARTERS
Cape May County Airport
405 Breakwater Road
Erma, NJ 08204

Office: (609) 886-1619
Fax: (609) 889-6664

Jun 26, 2013

Julie Pickard, Township Clerk
2600 Bayshore Road
Villas, NJ 08251

Dear Julie:

I have read the attached request to change the "Site Triangle Ordinance" submitted by the Superintendent of the Lower Township Elementary School District, Mr. George Drozdowski. I have viewed the photographs and diagrams with regard to the specifically named intersections that were included with Superintendent Drozdowski's request.

Based on Superintendent Drozdowski's safety concerns for students and bus drivers as well as the public, it is the opinion of the Lower Township Police Department, the "Site Triangle Ordinance" should be changed from its current height requirement of 42 inches to 8 feet of an unobstructed view, to 10 or 12 feet of an unobstructed view.

Sincerely,


Sergeant Patrick Greene
Badge No. 161/LTPD

PRG/davm

C file

TOWNSHIP OF LOWER

2600 Bayshore Road
Villas, New Jersey 08251



Incorporated 1798

(609) 886-2005

June 21, 2013

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

RE: Lower Township General Ordinance
Subsection 230-11 - Unobstructed
view at corners (enclosed); proposed
height increase for unobstructed
vision from eight (8) feet to 12 feet

Dear Mayor Beck & Council Members:

On June 20, 2013, the Lower Township Planning Board, voted to recommend to Lower Township Council, an increase in the height for unobstructed vision, from the current eight (8) feet to 12 feet.

The vote was taken at a duly constituted regular meeting of the Planning Board, June 20, 2013.

If you have any questions or comments, please call 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
Secretary, Planning Board

WJG:las

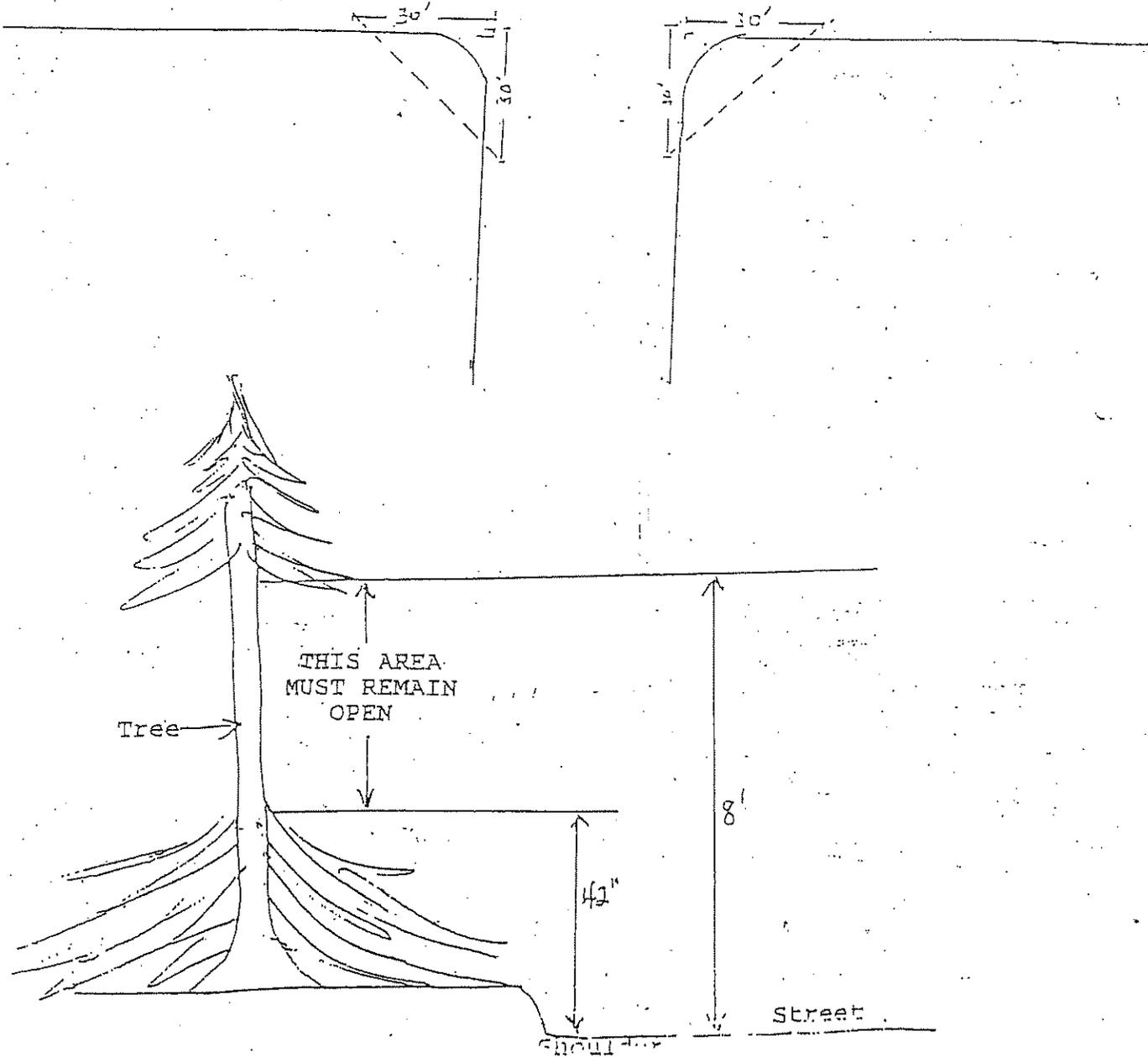
att:1

cc: Michael Voll, Township Manager, w/enc.
Julie Picard, Township Clerk, w/enc.
Planning Board members, w/o enc.

§ 230-11. Unobstructed view at corners.

No person shall cause, permit or allow any fence, sign, bush, hedge, weeds, brush or tree foliage to obstruct vision over 42 inches or under eight feet in height as measured from the shoulder of the roadway in a triangular area extending 30 feet from a road, street or highway intersection parallel to the shoulder of each intersecting street, road or highway.

CAUTION: THIS SECTION IS APPLICABLE TO LOCAL - LOCAL INTERSECTIONS ONLY.



ORDINANCE #2013-18

Title: AN ORDINANCE FOR THE TOWNSHIP OF LOWER TO ESTABLISH AN ENERGY AGGREGATION PROGRAM

WHEREAS, the State of New Jersey has been engaged in a process to establish a competitive market place through deregulation and restructuring the electric utility market; and

WHEREAS, the establishment of a government aggregator and an energy aggregation program to purchase electric generation service and pursuant to N.J.S.A. 48:3-93.1 et seq. will increase competition for the provision of electric power to residential and non-residential users, thereby increasing the likelihood of lower electric rates for these users without causing any interruption in service; and

WHEREAS, under the aggregation process the residential and non-residential ratepayers may likely receive a direct reduction in their electric bills; and

WHEREAS, the realization of energy costs savings is in the interests of the health, safety and welfare of the residents of the Township of Lower (the "Township"); and

WHEREAS, the Township hereby finds that it is in the best interests of residential and non-residential electric ratepayers for the Township to create the opportunity for them to enter into an aggregation agreement in order to seek substantial savings on electric; and

NOW, THEREFORE BE IT ORDAINED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, duly assembled in public session, as follows:

- 1- The Township publicly declares its intent to become an aggregator of electric power on behalf of its residential and non-residential users of electricity pursuant to the Government Energy Act of 2003, N.J.S.A. 48:3-91.3 to -98, and implementing regulations.
- 2- The Township will utilize Commercial Utility Consultants' Reverse Energy Auction Platform pursuant to the NJ E-PROCUREMENT Pilot program (P.L. 2001, c.30) under the NJ Department of Community Affairs. The Reverse Energy auction will seek bids from licensed and appropriate third party suppliers. If such winning bid is selected and agreement executed, individual residential consumers would retain the option not to participate and to choose any alternatives they desire, while non-residential ratepayers would also have the right to participate.
- 3- The Mayor and Township Clerk are hereby authorized and directed to execute any documents necessary to carry out the purpose of the Ordinance.
- 4- All ordinances and parts of ordinances inconsistent herewith are hereby repealed.
- 5- If any portion of this ordinance shall be deemed invalid by any court of competent jurisdiction, the remainder shall survive in full force and effect.

6- This ordinance shall be effective immediately upon adoption and publication in accordance with law.

Tom Conrad, Councilman

James Neville, Councilman

Glenn Douglass, Councilman

Norris Clark, Deputy Mayor

Michael Beck, Mayor

Adopted: _____

Attest: _____
Julie A Picard, Township Clerk

PERSONNEL ACTIONS

Report for Council Meeting of 08/19/2013

<u>Department</u>	<u>Name</u>	<u>Eff. Date</u>	<u>Replaces</u>	<u>Action</u>	<u>Title</u>	<u>Budgeted Item</u>
DPW	Doll, Frederick	7/30/13		new hire	temp laborer	yes
DPW	Alexander, Stephen	8/06/13		new hire	temp laborer	yes
Public Safety	Wilson, Susan	7/29/13	DeNote, Diana	new hire	Conf. Secretary	yes
Public Safety	DeNote, Diana	9/01/13		retired	principal clk typist	yes
Public Safety	Collins, Barbara	8/04/13		new hire	relief p.s. telecomm	yes
Public Safety	Scheck, Jonathon	8/04/13		new hire	relief p.s. telecomm	yes
Public Safety	LaBar, Tiffany	8/04/13	Luzny, Gloria	PT to FT	p.s. telecomm	yes
Public Safety	Luzny, Gloria	7/08/13		retired	p.s. telecomm	yes
Mun. Court	Mariya Starrett	7/30/13		new hire	clerk typist	yes

Date of report 8/15/13

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

ANIMAL CONTROL MONTHLY REPORT

MONTH OF

July ~~20~~ 2013

ACO

STEVE TADKE DATE 7/31/13

	DOGS	CATS	WILDLIFE
TOTAL CALLS	12	3	8
TO SHELTER	3	-0-	
RETURNED	1	-0-	
TO VET	1	1	1 - SEAGULL
DOA	-0-	-0-	1 - KITTEN
WARNINGS	-0-	-0-	
TICKETS	3	-0-	
BITES	2	-0-	
QUARANTINES	2	-0-	
OTHER	-0-	-0-	

*OTHER includes complaints of barking dogs ,dogs left outside too long ,other disturbances and reports of animal abuse or neglect.

Additional Comments

26 calls
for month of
July.

Township of Lower
 2600 Bayshore Road
 Villas, NJ 08251
 609-886-1455

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 07/01/2013 To 07/31/2013

August 07, 2013 3:47:56PM

SUMMARY

<u>CONSTRUCTION COSTS</u>		<u>COUNT</u>			
Cost Of Construction:	\$494,035.00	Cubic Footage:	89661 Cu.ft	Permit Issued:	343
Cost Of Alteration:	\$1,018,043.00	Square Footage:	20966 Sq.ft	Updates Issued:	6
Cost Of Demolition:	\$7,000.00			All Fees Waived:	1
Total Cost:	\$1,519,078.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>	<u>ADMIN FEES</u>	<u>WAIVED FEES</u>	<u>TOTAL FEES</u>
Building: \$14,931.00	Building: \$0.00	Building: \$0.00	Building Fees: \$14,931.00
Electrical: \$8,414.00	Electrical: \$0.00	Electrical: \$58.00	Electrical Fees: \$8,356.00
Fire: \$2,922.00	Fire: \$0.00	Fire: \$0.00	Fire Fees: \$2,922.00
Plumbing: \$21,708.00	Plumbing: \$0.00	Plumbing: \$0.00	Plumbing Fees: \$21,708.00
Elevator: \$0.00	Elevator: \$0.00	Elevator: \$0.00	Elevator Fees: \$0.00
Mechanical: \$0.00	Mechanical: \$0.00	Mechanical: \$0.00	Mechanical Fees: \$0.00
		Total Waived: \$58.00	Technical Fees: \$47,917.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$301.00	\$0.00	\$301.00
Alteration Training Fee:	\$1,703.00	\$0.00	\$1,703.00
DCA Minimum Fee:	\$47.00	\$1.00	\$46.00
Sub total Training Fee:	\$2,051.00	\$1.00	\$2,050.00

TECHNICAL ISSUES

Building Technical:	73
Electrical Technical:	130
Fire Protection Technical:	31
Plumbing Technical:	274
Elevator Technical:	
Mechanical Technical:	

CERTIFICATE ISSUES

Certificate of Occupancy:	6
Certificate of Approval:	35
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$47,917.00
DCA FEES:	\$2,050.00
CERTIFICATE FEES:	\$779.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$50,746.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$50.00
GRAND TOTAL FEES:	\$50,796.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 07/01/2013 To 07/31/2013

August 7, 2013 3:48:28PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$2,645.00	\$48,151.00	\$0.00	\$50,796.00
Copies	Sub Totals:	\$35.00	\$0.00	\$0.00	\$35.00
DUMPSTER	Sub Totals:	\$0.00	\$10.00	\$0.00	\$10.00
LICENSE FEES	Sub Totals:	\$0.00	\$200.00	\$0.00	\$200.00
Variation	Sub Totals:	\$0.00	\$200.00	\$0.00	\$200.00
GRAND TOTALS:		\$2,680.00	\$48,561.00	\$0.00	\$51,241.00

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 07/01/2013 To 07/31/2013

August 07 , 2013 3:49:07PM

SUMMARY

<u>CONSTRUCTION COSTS</u>				<u>COUNT</u>	
Cost Of Construction:	\$112,500.00	Cubic Footage:	17204 Cu.ft	Permit Issued:	12
Cost Of Alteration:	\$45,260.00	Square Footage:	1258 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$157,760.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$1,147.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$1,147.00
Electrical:	\$447.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$447.00
Fire :	\$272.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$272.00
Plumbing:	\$1,091.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,091.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				Total Waived:	\$0.00	Technical Fees:	\$2,957.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$57.00	\$0.00	\$57.00
Alteration Training Fee:	\$79.00	\$0.00	\$79.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$136.00	\$0.00	\$136.00

TECHNICAL ISSUES

Building Technical:	6
Electrical Technical:	6
Fire Protection Technical:	1
Plumbing Technical:	8
Elevator Technical:	
Mechanical Technical:	

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	0
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$2,957.00
FEES:	\$136.00
CERTIFICATE FEES:	\$139.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$3,232.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$50.00
GRAND TOTAL FEES:	\$3,282.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 07/01/2013 To 07/31/2013

August 7, 2013 3:49:31PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$264.00	\$3,018.00	\$0.00	\$3,282.00
	GRAND TOTALS:	\$264.00	\$3,018.00	\$0.00	\$3,282.00

Clark's
Register Report

7/1/2013 Through 7/31/2013

8/1/2013

Page 1

Account	Description	Memo	Category	Amount
INCOME				
	TOTAL Business Mercantile 2013-2014			13,317.00
	TOTAL Campgrounds & Trailers			112.00
	TOTAL Gravel Pit			300.00
	TOTAL Ice Cream License			20.00
	TOTAL Licenses & Permits			605.00
	TOTAL Liquor Licenses			200.00
	TOTAL Rental Merc 2013-2014			31,475.00
	TOTAL Scrapper			10.00
	TOTAL Street Openings			430.00
	TOTAL Yard Sales			525.00
	TOTAL INCOME			46,994.00
TRANSFERS				
	TOTAL Council Checking			46,994.00
	TOTAL TRANSFERS			46,994.00
		OVERALL TOTAL		0.00



**Lower Township Police Department
Monthly Activity Report**

2013

	July	Total:
General Complaints and Service Calls	3,949	25949
Emergency Medical Calls with L. T. Rescue	208	1256
Fire Alarm Call Outs (Total)	60	301
Villas Fire Company	14	99
Town Bank Fire Company	26	137
Erma Fire Company	20	75
Assaults	6	35
Robbery	2	3
Domestic Violence Complaints	36	230
Domestic Violence with Assaults	6	44
Motor Vehicle Accidents	64	300
Traffic Warnings	15	204
Traffic Summons	167	1260
Motor Vehicle Stops	576	3867
Local Ordinance Warnings	1	8
Local Ordinance Complaints	5	28
Assaults on Police Officers (UCR Report Return "A")	2	8
Residential and Commercial Alarm Calls	59	393
Property Checks	1185	8954
Death Investigations	4	28
Burglaries	7	36
Thefts	52	227
Criminal Mischief Complaints	28	221
Disorderly Conduct Complaints	79	492
Animal Control Complaints	197	1368
Adult Arrests (UCR Report Return "A")	73	345
Juvenile Arrests (UCR Report Return "A")	5	50
D.W.I. Arrests (UCR Report JV & Adult Arrests Combined)	13	48
Drug Possession Arrests (UCR Report JV & Adult Arrests Combined)	10	50
Investigation Reports Completed	123	674
Supplemental Investigation Reports Completed	70	292
Total Value Property Stolen (UCR Report Return "A")	\$38,928.00	\$220,452.00
Total Value Property Recovered (UCR Report Return "A")	\$7,120.00	\$23,911.00



**Lower Township Police Department
Monthly Activity Report**

2013

	July	Total:
Man Power Loss in Hours		
Union	0	0
Suspended	144	1692
Vacation	884	5718
Personal	197	622
Comp Hours	0	57
Sick Hours	164	1461
Injury Hours	216	798
Training Hours	200	3016
Military Training	84	432
Police Department Overtime in Hours		
Operations Overtime	255	1376.25
Operations Comp Time	44.5	614
Investigation Division Overtime	31.5	218.65
Investigation Division Comp Time	6	43
Court Overtime	15	138.25
Court Comp Time	6	29
Holiday Overtime	100	628.75
Holiday Comp Time	54.5	179.5
Government/Grant Funding Overtime in Hours		0
Click It or Ticket	0	127
Cops n Shops	6	6
JV Curfew	0	0
DWI Patrol	0	0
Other	32	104
Private Funding Overtime in Hours		
Special Detail	31	72

Prepared by:

Chief William Mastriana

Date: 8/13/2013

**2013 CASH RECEIPTS
JULY**

Township of Lower
Office of the Tax Collector

	MONTH TO DATE	YEAR TO DATE
Receipts		
Preliminary tax (2014)	391,007.33	391,007.33
Current year taxes (2013)	5,922,475.81	31,761,121.34
Prior year taxes (2012)	1,747.40	1,150,899.32
MUNICIPAL LIEN		335.59
RECORDING		12.00
Arrears		5,434.99
Bankruptcy		2,675.91
State Audit Payback	500.00	6,850.00
6% Penalty		7,753.83
Tax Search Fees	10.00	210.00
Interest	5,052.58	134,609.41
Lot clearing		15,660.00
Returned Check Fees		140.00
Duplicate Bills	50.00	505.00
Trash	6,783.00	34,196.38
Cost of Sale		20,720.20
Municipal Service Fees	10,322.61	48,382.61
MUA		156,998.19
Premium		441,100.00
TOTAL DEPOSITS	6,337,948.73	34,178,612.10
DEPOSITED TO COUNCIL CHECK	6,243,339.05	33,032,529.54
DEPOSITED TO WIPP ACCOUNT	94,609.68	704,982.56
PREMIUM		441,100.00
TOTAL DEPOSITS	6,337,948.73	34,178,612.10
NSF Reversals	(1,542.99)	(14,683.23)
TOTAL	6,336,405.74	34,163,928.87

Prepared by Susan Jackson

Township of Lower
Treasurer's Report
YTD: 2013

	Total	Jan	Feb	Mar	Apr	May	June	July
BEG. BAL. JAN. 1, 2013	4,614,646.00	4,614,646.00	3,149,027.99	5,360,964.09	3,705,112.73	2,326,306.59	4,251,085.27	1,906,540.61
RECEIPTS:								
Per Revenue Status	40,041,932.14	5,748,948.81	7,284,526.33	1,158,008.58	5,899,985.65	12,545,689.55	682,240.87	6,722,532.35
less: post cash surplus	(1,678,000.00)					(1,678,000.00)		
Interest due from Escrow	(110.44)	(13.78)	(12.78)	(14.26)	(13.94)	(14.47)	(20.31)	(20.90)
Interest due from Capital	(40.70)	(12.66)	(11.99)	(9.86)	(2.17)	(1.76)	(1.11)	(1.15)
Transfers:	38,363,781.00	5,748,922.37	7,284,501.56	1,157,984.46	5,899,969.54	10,867,673.32	682,219.45	6,722,510.30
Capital	1,300,000.00			1,300,000.00				
Grants Received								
OLUA \$ Recd	4,400.00	4,400.00						
Clean Communities \$ Recd	69,368.29				4,346.00	69,368.29		
SC \$ Recd	284,938.00	78,491.00	90,705.00	52,785.00			58,611.00	
Comcast Tech \$ Recd	100,000.00					100,000.00		
Jif \$ Recd	3,525.00						3,525.00	
Aled \$ Recd	316.65						316.65	
358,706.29								
TOTAL RECEIPTS:	40,126,328.94	5,831,813.37	7,375,206.56	2,510,769.46	5,904,315.54	11,037,041.61	744,672.10	6,722,510.30
DISBURSEMENTS:								
2012 Reserves	436,257.71	456,327.09	65,847.39	70,610.14	1,846.01	(158,947.50)	353.43	221.15
2013 Current	39,238,224.05	6,762,330.89	5,101,363.01	4,149,833.52	7,379,333.93	9,298,291.44	3,092,052.93	3,455,018.33
2013 Capital	680,214.70	104,470.44	21,847.48	36,722.38	65,130.79	104,506.91	55,913.42	291,623.28
less: C/F post	(95,000.00)					(95,000.00)		
40,354,696.46								
Appropriation Refunds:	(493,595.55)	(25,697.04)	(25,787.42)	(90,545.22)	(68,189.05)	(131,587.92)	(59,103.02)	(92,685.88)
TOTAL DISBURSEMENTS	39,766,100.91	7,297,431.38	5,163,270.46	4,166,620.82	7,283,121.68	9,112,262.93	3,089,216.76	3,654,176.88
END. BAL. DEC. 31, 2013	4,974,874.03	3,149,027.99	5,360,964.09	3,705,112.73	2,326,306.59	4,251,085.27	1,906,540.61	4,974,874.03
Total Appropriation Refunds	(493,595.55)	(25,697.04)	(25,787.42)	(90,545.22)	(68,189.05)	(131,587.92)	(59,103.02)	(92,685.88)

Bank Balance	Jan	Feb	Mar	Apr	May	June	July
Checking	5,317,145.12	6,702,658.96	2,315,984.37	3,447,834.69	4,060,936.63	3,842,054.85	4,402,409.31
Online Payment Acct	103,078.69	146,880.25	39,339.08	107,067.03	174,939.94	24,615.22	72,934.20
MBA	6,985.05	6,985.05	6,985.05	6,985.05	6,985.05	6,985.05	6,985.05
Total Bank Balance	5,427,208.86	6,856,524.26	2,362,308.50	3,561,886.77	4,242,861.62	3,873,655.12	4,482,328.56
ADD: Deposits in Transit	440,501.30	84,031.54	1,533,792.61	562,564.99	68,725.70	27,199.10	526,734.01
LESS: Outstanding Checks	(2,718,682.17)	(1,579,591.71)	(190,988.38)	(1,798,145.17)	(60,502.05)	(1,994,313.61)	(34,188.54)
Adjusted Bank Balance	3,149,027.99	5,360,964.09	3,705,112.73	2,326,306.59	4,251,085.27	1,906,540.61	4,974,874.03
	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTSTANDING CHECKS

JULY 2013

PRIOR	JULY		DIT'S	
47711	54.00	50333	20.00	12,041.17 ONLINE TAX
48492	26.25	50342	254.92	9,120.56 ONLINE TAX
48725	5.00	50361	1,835.00	65,104.77
49106	150.00	50370	74.25	102,475.18
		50373	1,243.50	116,236.51
49944	2,043.00	50418	41.00	114,440.67
49950	234.97	50444	193.82	97,232.64
49988	47.21	50450	150.00	170.00
50250	200.00	50456	722.50	28.00
50308	200.00	50474	309.29	1,475.00
		50502	25,022.83	6.29
		50505	850.00	25.00
		50508	38.00	544.00
		50514	93.00	345.00
		50522	245.00	4,569.67
		DUE TRUST	135.00	1,047.55
				1,872.00
			<u>31,228.11</u>	
	<u>2,960.43</u>		<u>34,188.54</u>	<u>526,734.01</u>

**2013 JULY
VITAL STATISTICS**

Marriages/CU	16
Ceritified Copies	165
Ceritified Copies EDRS	0
Burial Permits	0
Marriages/CU State	\$400.00
Marriages/CU Twp	\$48.00
Certified Copies	\$1,650.00
Certified Copies EDRS	\$0.00
Burial Permits	\$0.00
TOTAL	\$2,098.00