

## RESOLUTIONS ADOPTED JUNE 6 2011

- Res. #2011-146, Payment of Vouchers, \$635,123.66  
Res. #2011-147, Resolution Approving Project Proposal Between Hatch Mott Mac Donald and the Township of Lower for Engineering Services Related to The Investigation of Existing Hard Court Surfaces at Freeman Douglass Jr. Memorial Park (\$2500)
- Res. #2011-148 Resolution Requesting the Board of Chosen Freeholders Investigate Establishing a County Wide Public Safety Dispatch Service
- Res. #2011-149, Insertion of Special Item of Revenue Pursuant to N.J.S.A., Chapter 159 (JIF Grant, \$5,050)
- Res. #2011-150, Cancellation of Tax Sale certificate 11-00072 & Refund of Taxes (Property listed in error & payment rec'd. in error)
- Res. #2011-151, Authorizing Pay Out of Terminal Leave (B. Camp \$8,203.62 Retirement)  
Res. #2011- 152, Authorizing Pay Out of Terminal Leave (D. Adams, \$89,222.61, Retirement)  
Res. #2011-153, Authorizing Pay Out of Terminal Leave (Z. Zelwak, \$17,150.42 Retirement)  
Res. #2011-154, Acceptance of Bid & Award of Contract for Two (2) 2011 Dodge Chargers with Police Package, (Hertrich Fleet Services, \$50,146 Total)
- Res. #2011-155, Acceptance of Bid & Award of Contract for Auto Parts for 24 Months (South Jersey Auto Supply Inc. Primary & Val-U Auto Parts, LLC - Secondary)
- Res. #2011-156 Resolution Accepting Bids & Awarding the Contract to Supply Asphalt for 24 Months (Arawak Paving Co., Itemized List)
- Res. #2011-157, Acceptance of Bid & Award of Contract for Station Road Improvements (Charles Marandino LLC, \$119,361)
- Res. #2011-158, Issuance Ice Cream Salesman Licenses for the Year 2011 to Fudgy Wudgy Ice Cream
- Res. #2011-159, Approval of Cold Spring Presbyterian Church's Application to Conduct a Flea Market on May 28, 2011
- Res. #2011-160, Acceptance of Bid and Award of Contract for One Chevy Tahoe (Mall Chevrolet, \$29,600)
- Res. #2011-161, Issuance of 2011 Taxi & Operator's Licenses (#1 Taxi, LLC)  
Res. #2011-162, 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, (Litigation - Martinelli & Remington & Vernick & Personnel)
- Res. #2011- 163, A Resolution Approving Settlement of Certain Litigation (Martinelli & Remington & Vernick)



| Vendor # Name | PO #     | PO Date  | Description                     | Status | Amount    | Void Amount | Contract | PO Type |
|---------------|----------|----------|---------------------------------|--------|-----------|-------------|----------|---------|
|               | 10-01746 | 07/06/10 | 2010 EQUIP ALLOW                | Open   | 47.95     | 0.00        |          |         |
| 00403         |          |          | BLUE WAVE EXPRESS CAR WASH*     |        |           |             |          |         |
|               | 11-01333 | 05/16/11 | CAR WASH - PLANNING & ZONING    | Open   | 5.00      | 0.00        |          |         |
|               | 11-01355 | 05/16/11 | CAR WASH                        | Open   | 235.00    | 0.00        |          |         |
|               | 11-01421 | 05/18/11 | CAR WASH - FIRE SAFETY          | Open   | 5.00      | 0.00        |          |         |
|               |          |          |                                 |        | -----     |             |          |         |
|               |          |          |                                 |        | 245.00    |             |          |         |
| 00432         |          |          | MICHAEL BROGAN                  |        |           |             |          |         |
|               | 11-01534 | 06/01/11 | CONTRACTUAL REIMBURSEMENT - V   | Open   | 246.59    | 0.00        |          |         |
| 00443         |          |          | BSN*                            |        |           |             |          |         |
|               | 11-01020 | 04/25/11 | ROUND BRASS WINDER UNIT         | Open   | 252.70    | 0.00        |          |         |
| 00480         |          |          | BURKE CHEVROLET*                |        |           |             |          |         |
|               | 11-01243 | 05/05/11 | PARTS FOR COUNTY VEH.           | Open   | 384.83    | 0.00        |          |         |
| 00499         |          |          | BUILD.INSPECT.UNDERWRITERSINC   |        |           |             |          |         |
|               | 11-01183 | 05/03/11 | ELEVATOR 4004 SHORE DRIVE       | Open   | 214.00    | 0.00        |          |         |
| 00611         |          |          | COUNTY OF CAPE MAY              |        |           |             |          |         |
|               | 11-01446 | 05/20/11 | APRIL, 2011 FUEL                | Open   | 33,168.19 | 0.00        |          |         |
| 00616         |          |          | ANIMAL ALLIANCE OF CAPE         |        |           |             |          |         |
|               | 11-01458 | 05/23/11 | TNR AND SPAY/NEUTER PROGRAM     | Open   | 135.00    | 0.00        |          |         |
|               | 11-01459 | 05/23/11 | 2010 PETSMAST GRANT             | Open   | 86.00     | 0.00        |          |         |
|               | 11-01461 | 05/23/11 | 2010 PETSMAST GRANT             | Open   | 43.00     | 0.00        |          |         |
|               | 11-01462 | 05/23/11 | TNR AND SPAY/NEUTER PROGRAM     | Open   | 250.00    | 0.00        |          |         |
|               | 11-01463 | 05/23/11 | TNR AND SPAY/NEUTER PROGRAM     | Open   | 100.00    | 0.00        |          |         |
|               | 11-01483 | 05/25/11 | 2010 PETSMAST GRANT             | Open   | 86.00     | 0.00        |          |         |
|               | 11-01484 | 05/25/11 | TNR AND SPAY/NEUTER PROGRAM     | Open   | 200.00    | 0.00        |          |         |
|               |          |          |                                 |        | -----     |             |          |         |
|               |          |          |                                 |        | 900.00    |             |          |         |
| 00711         |          |          | CMC LEAGUE OF MUNICIPALITIES    |        |           |             |          |         |
|               | 11-01280 | 05/06/11 | 2011 DUES                       | Open   | 400.00    | 0.00        |          |         |
| 00739         |          |          | CAPE MAY VETERINARY HOSPITAL    |        |           |             |          |         |
|               | 11-01485 | 05/25/11 | TNR PROGRAM                     | Open   | 77.00     | 0.00        |          |         |
| 00775         |          |          | CAPRIONI PORTABLE TOILETS, INC* |        |           |             |          |         |
|               | 11-01314 | 05/11/11 | PORT-A-POTTY RENTAL/CLEAN SHOR  | Open   | 46.50     | 0.00        |          |         |
| 00784         |          |          | CAPE MAY STAR & WAVE            |        |           |             |          |         |
|               | 11-01427 | 05/18/11 | LEGALS                          | Open   | 1,803.58  | 0.00        |          |         |
|               | 11-01460 | 05/23/11 | LEGALS                          | Open   | 120.28    | 0.00        |          |         |
|               | 11-01507 | 06/01/11 | LEGALS                          | Open   | 62.62     | 0.00        |          |         |
|               |          |          |                                 |        | -----     |             |          |         |
|               |          |          |                                 |        | 1,986.48  |             |          |         |
| 00787         |          |          | CAPE INSULATION CO., INC*       |        |           |             |          |         |
|               | 11-01177 | 05/02/11 | INSULATION FOR WASH BAY         | Open   | 1,495.00  | 0.00        |          |         |

06/01/11  
13:10:28

Lower Township  
Bill List By Vendor Id

Page No: 3

| Vendor # | Name                           | PO #     | PO Date  | Description                    | Status | Amount    | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| 00807    | CDW-GOVERNMENT INC*            | 11-00801 | 03/28/11 | INVESTIGATIVE                  | Open   | 125.00    | 0.00        |          |         |
| 00825    | COMCAST*                       | 11-01475 | 05/25/11 | INTERNET ACCESS - FIRE SAFETY  | Open   | 100.07    | 0.00        |          |         |
| 01013    | BOMARK INSTRUMENTS INC*        | 11-01286 | 05/06/11 | CALIBRATION OF SOUND MACHINE   | Open   | 388.36    | 0.00        |          |         |
| 01093    | COURT HOUSE OFFICE SUPPLIES*   | 11-01343 | 05/16/11 | HAND HELD TOWNSHIP SEALS       | Open   | 91.80     | 0.00        |          |         |
| 01120    | LINK COMMUNICATIONS LTD*       | 11-01216 | 05/05/11 | PATROL OPP SUPPLIES            | Open   | 330.00    | 0.00        |          |         |
| 01130    | GAYLE HADLEY                   | 11-01453 | 05/20/11 | ZUMBA INSTRUCTOR               | Open   | 225.00    | 0.00        |          |         |
| 01164    | DIVISION OF LOCAL GOV SERVICES | 11-01449 | 05/20/11 | CERTIFICATION RENEWAL-L.READ   | Open   | 50.00     | 0.00        |          |         |
| 01196    | H A DEHART & SON*              | 11-01348 | 05/16/11 | PARTS FOR SWEEPER/DPW          | Open   | 1,075.96  | 0.00        |          |         |
| 01245    | G & K SERVICES CO*             | 11-01511 | 06/01/11 | UNIFORM RENTALS/MAY/DPW        | Open   | 779.28    | 0.00        |          |         |
| 01399    | ENFORSYS POLICE SYSTEMS INC*   | 11-01275 | 05/06/11 | ANNUAL MAINT. CONTRACT         | Open   | 11,900.00 | 0.00        |          |         |
| 01492    | F THOMAS HILLEGASS             | 11-01015 | 04/21/11 | SPECIAL SESSION 4/11/2011      | Open   | 600.00    | 0.00        |          |         |
| 01519    | TOM FOLS ELECTRICALCONTRACTOR* | 11-01068 | 04/28/11 | SUPPLY LIGHT UNDER PAVILION    | Open   | 350.00    | 0.00        |          |         |
| 01598    | DEARBORN NATIONAL              | 11-01510 | 06/01/11 | JUNE, 2011 LIFE INSURANCE      | Open   | 546.48    | 0.00        |          |         |
| 01602    | THOMSON WEST*                  | 11-00969 | 04/14/11 | 2011 DISCIPLINARY BULLETIN     | Open   | 197.52    | 0.00        |          |         |
| 01653    | GENTILINI FORD*                | 11-01247 | 05/05/11 | PARTS FOR POLICE VEH.          | Open   | 190.91    | 0.00        |          |         |
| 01690    | GRANTURK EQUIPMENT CO*         | 11-01253 | 05/05/11 | PART FOR TRASH TRUCK/DPW       | Open   | 364.94    | 0.00        |          |         |
| 01781    | HATCH MOTT MACDONALD, LLC*     | 10-03145 | 12/08/10 | ROOFING SYSTEM - REC CENTER    | Open   | 3,696.00  | 0.00        |          | B       |
|          |                                | 10-03263 | 12/22/10 | RECONSTRUCTION/NEVADA AVE.     | Open   | 1,044.00  | 0.00        |          | B       |
|          |                                | 11-00665 | 03/11/11 | ENGINEERING SERVICES/HOLMES AV | Open   | 196.60    | 0.00        |          | B       |

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|---------------|------------------------------------|-------------------------------|-------------|-----------|-----------|-------------|----------|---------|
| 11-00781      | 03/25/11                           | ENGINEERING SERVICES/OUTFALLS | Open        | 3,758.63  | 0.00      |             |          | B       |
| 11-01472      | 05/24/11                           | ESCROW BILLING                | Open        | 4,470.18  | 0.00      |             |          |         |
|               |                                    |                               |             |           | 13,165.41 |             |          |         |
| 01797         | GROVE SUPPLY INC*                  |                               |             |           |           |             |          |         |
| 11-01327      | 05/12/11                           | MISC. PARTS FOR WATERLINE     | Open        | 73.41     | 0.00      |             |          |         |
| 01803         | HORIZON DENTAL OPTION*             |                               |             |           |           |             |          |         |
| 11-01533      | 06/01/11                           | JUNE, 2011 DENTAL             | Open        | 15,043.07 | 0.00      |             |          |         |
| 01806         | ANTHONY J HARVATT, II, ESQ         |                               |             |           |           |             |          |         |
| 11-01185      | 05/03/11                           | ZBA SOLICITOR SALARY          | Open        | 300.00    | 0.00      |             |          |         |
| 11-01283      | 05/06/11                           | BOARD SOLICITOR SALARY        | Open        | 416.69    | 0.00      |             |          |         |
|               |                                    |                               |             |           | 716.69    |             |          |         |
| 01859         | HESS CORPORATION                   |                               |             |           |           |             |          |         |
| 11-01482      | 05/25/11                           | ELECTRICITY 4/19/11-5/19/11   | Open        | 6,905.89  | 0.00      |             |          |         |
| 01912         | GRUCCIO, PEPPER, DESANTO & RUTH PA |                               |             |           |           |             |          |         |
| 11-00156      | 01/14/11                           | 2011 CONTRACTUAL MONTHLY PMTS | Open        | 4,166.66  | 0.00      |             |          | B       |
| 02089         | K-MART STORE #9133*                |                               |             |           |           |             |          |         |
| 11-01316      | 05/11/11                           | EVIDENCE FREEZER              | Open        | 577.99    | 0.00      |             |          |         |
| 02108         | KEEN COMPRESSED GAS CO*            |                               |             |           |           |             |          |         |
| 11-00922      | 04/11/11                           | BOTTLED GAS FOR GARAGE/DPW    | Open        | 389.30    | 0.00      |             |          |         |
| 02136         | TED KINGSTON INC*                  |                               |             |           |           |             |          |         |
| 11-00326      | 02/03/11                           | COMMUNICATIONS MAINT 2011     | Open        | 495.32    | 0.00      |             |          |         |
| 11-01221      | 05/05/11                           | MARCH 2011                    | Open        | 499.85    | 0.00      |             |          |         |
| 11-01223      | 05/05/11                           | APRIL 2011                    | Open        | 499.34    | 0.00      |             |          |         |
| 11-01240      | 05/05/11                           | DISPATCH MIC.                 | Open        | 305.97    | 0.00      |             |          |         |
|               |                                    |                               |             |           | 1,800.48  |             |          |         |
| 02140         | KINDLE FORD LINC/MERC., INC.*      |                               |             |           |           |             |          |         |
| 11-00923      | 04/11/11                           | PARTS FOR RDS/DPS VEHICLES    | Open        | 806.12    | 0.00      |             |          |         |
| 11-01245      | 05/05/11                           | PARTS FOR COUNTY VEH.         | Open        | 19.00     | 0.00      |             |          |         |
|               |                                    |                               |             |           | 825.12    |             |          |         |
| 02175         | BRUCE KLAUSING                     |                               |             |           |           |             |          |         |
| 11-01535      | 06/01/11                           | CONTRACTUAL REIMBURSEMENT     | Open        | 69.00     | 0.00      |             |          |         |
| 02417         | MAGELLAN HILL TECHNOLOGIES*        |                               |             |           |           |             |          |         |
| 11-01503      | 05/31/11                           | PHONE SERVICE 6/1/11-6/30/11  | Open        | 3,097.83  | 0.00      |             |          |         |
| 02640         | FRANK MCCLOSKEY                    |                               |             |           |           |             |          |         |
| 11-01536      | 06/01/11                           | CONTRACTUAL REIMBURSEMENT - V | Open        | 100.00    | 0.00      |             |          |         |
| 02719         | MITCHELL PLENN                     |                               |             |           |           |             |          |         |

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|---------------|----------|----------|--------------------------------|--------|------------|-------------|----------|---------|
|               | 11-01336 | 05/16/11 | CONTRACTUAL REIMBURSEMENT - V  | Open   | 150.75     | 0.00        |          |         |
| 02751         |          |          | MONARCH DECALS*                |        |            |             |          |         |
|               | 11-01187 | 05/03/11 | DECALS FOR RECYCLING/DPW       | Open   | 709.97     | 0.00        |          |         |
| 03003         |          |          | NEW JERSEY DIVISION OF         |        |            |             |          |         |
|               | 11-01345 | 05/16/11 | 2011-2012 LIQUOR LICENSES      | Open   | 84.00      | 0.00        |          |         |
| 03026         |          |          | NJ STATE HEALTH BENEFITS       |        |            |             |          |         |
|               | 11-01508 | 06/01/11 | JUNE, 2011 HEALTH BENEFITS     | Open   | 220,295.86 | 0.00        |          |         |
| 03029         |          |          | NJ DIVISION OF FIRE SAFETY     |        |            |             |          |         |
|               | 11-01443 | 05/19/11 | 2011 ANNUAL LIFE HAZARD FEE    | Open   | 1,243.50   | 0.00        |          |         |
| 03158         |          |          | NYSKA*                         |        |            |             |          |         |
|               | 11-01021 | 04/25/11 | NYSKA MEMBERSHIP RENEWAL       | Open   | 20.00      | 0.00        |          |         |
| 03279         |          |          | PARDO'S TRUCK PARTS WHSE*      |        |            |             |          |         |
|               | 11-00924 | 04/11/11 | PARTS FOR RDS/SANT/RECYC/DPW   | Open   | 175.50     | 0.00        |          |         |
| 03285         |          |          | PARA PLUS TRANSLATIONS, INC.*  |        |            |             |          |         |
|               | 11-01392 | 05/16/11 | INTERPRETER                    | Open   | 441.20     | 0.00        |          |         |
| 03288         |          |          | KATHRYN PATTERSON              |        |            |             |          |         |
|               | 11-01473 | 05/25/11 | 4/27/11 ELECTION - DUE         | Open   | 25.00      | 0.00        |          |         |
| 03377         |          |          | JULIE PICARD                   |        |            |             |          |         |
|               | 11-01452 | 05/20/11 | REIMB MILEAGE - CLASSES        | Open   | 180.78     | 0.00        |          |         |
| 03418         |          |          | PROFESSIONAL PRINTING*         |        |            |             |          |         |
|               | 11-01289 | 05/09/11 | BOCA SUPPLIES                  | Open   | 610.00     | 0.00        |          |         |
| 03427         |          |          | POLAR BEAR*                    |        |            |             |          |         |
|               | 11-01329 | 05/12/11 | EMERGENCY - AIR CLERK'S OFFICE | Open   | 824.00     | 0.00        |          |         |
|               | 11-01340 | 05/16/11 | REPAIR AIR CONDITIONER         | Open   | 249.95     | 0.00        |          |         |
|               |          |          |                                |        | 1,073.95   |             |          |         |
| 03478         |          |          | RED THE UNIFORM TAILOR, INC.*  |        |            |             |          |         |
|               | 11-00544 | 02/28/11 | UNIFORMS                       | Open   | 1,768.70   | 0.00        |          |         |
| 03484         |          |          | LAUREN M. READ                 |        |            |             |          |         |
|               | 11-01450 | 05/20/11 | TRAVEL REIM-SPRING CONFERENCE  | Open   | 113.47     | 0.00        |          |         |
| 03491         |          |          | RENTAL COUNTRY*                |        |            |             |          |         |
|               | 11-01397 | 05/17/11 | DIAMOND BLADE DUAL             | Open   | 453.00     | 0.00        |          |         |
| 03607         |          |          | SEASHORE FOOD SUPPLY*          |        |            |             |          |         |
|               | 11-01444 | 05/19/11 | COMMUNITY DAY MISC. SUPPLIES   | Open   | 34.20      | 0.00        |          |         |
| 03608         |          |          | SEAWAVE CORPORATION*           |        |            |             |          |         |
|               | 11-01299 | 05/10/11 | ADVERTISEMENT - COMMUNITY DAY  | Open   | 312.00     | 0.00        |          |         |

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|---------------|--------------------------------|----------|--------------------------------|--------|------------|-------------|----------|---------|
| -----         |                                |          |                                |        |            |             |          |         |
| 03611         | SERVICE TIRE TRUCK CENTERS*    |          |                                |        |            |             |          |         |
|               | 11-00920                       | 04/11/11 | TIRES FOR RDS/SANT/RECY/DPW    | Open   | 1,713.08   | 0.00        |          |         |
|               | 11-01242                       | 05/05/11 | TIRES FOR COUNTY VEH.          | Open   | 722.70     | 0.00        |          |         |
|               |                                |          |                                |        | -----      |             |          |         |
|               |                                |          |                                |        | 2,435.78   |             |          |         |
|               |                                |          |                                |        |            |             |          |         |
| 03655         | PENN JERSEY MACHINERY*         |          |                                |        |            |             |          |         |
|               | 11-01065                       | 04/28/11 | PART FOR RDS/DPW               | Open   | 32.35      | 0.00        |          |         |
|               |                                |          |                                |        |            |             |          |         |
| 03692         | SOUTH JERSEY GAS CO*           |          |                                |        |            |             |          |         |
|               | 11-01502                       | 05/31/11 | MAY, 2011                      | Open   | 353.59     | 0.00        |          |         |
|               |                                |          |                                |        |            |             |          |         |
| 03763         | T.C.T.A. OF NJ*                |          |                                |        |            |             |          |         |
|               | 11-00875                       | 04/06/11 | SPRING CONF-MAY 17/18/19, 2011 | Open   | 405.00     | 0.00        |          |         |
|               | 11-00910                       | 04/11/11 | TCTA SPRING CONF - CFO         | Open   | 240.00     | 0.00        |          |         |
|               |                                |          |                                |        | -----      |             |          |         |
|               |                                |          |                                |        | 645.00     |             |          |         |
|               |                                |          |                                |        |            |             |          |         |
| 03783         | THIS AND THAT UNIFORMS*        |          |                                |        |            |             |          |         |
|               | 11-01218                       | 05/05/11 | UNIFORMS                       | Open   | 889.00     | 0.00        |          |         |
|               |                                |          |                                |        |            |             |          |         |
| 03809         | MUNICIPAL UTIL AUTH TAX OFFICE |          |                                |        |            |             |          |         |
|               | 11-01464                       | 05/23/11 | REF PYMT TO MUA RES 2011-148   | Open   | 219.06     | 0.00        |          |         |
|               | 11-01481                       | 05/25/11 | WATER/SEWER COLLECTED BY TAX 0 | Open   | 177,870.29 | 0.00        |          |         |
|               |                                |          |                                |        | -----      |             |          |         |
|               |                                |          |                                |        | 178,089.35 |             |          |         |
|               |                                |          |                                |        |            |             |          |         |
| 03810         | MUNICIPAL UTIL AUTH USAGE COST |          |                                |        |            |             |          |         |
|               | 11-01426                       | 05/18/11 | WATER SERVICE - DUE 6/10/11    | Open   | 1,043.91   | 0.00        |          |         |
|               |                                |          |                                |        |            |             |          |         |
| 03834         | CAPE MAY COUNTY TREASURER/HAVE |          |                                |        |            |             |          |         |
|               | 11-01070                       | 04/28/11 | HAVEN HSE IN LIEU - DUE COUNTY | Open   | 848.67     | 0.00        |          |         |
|               |                                |          |                                |        |            |             |          |         |
| 03921         | UNIFORM & ACCESSORIES WHSE*    |          |                                |        |            |             |          |         |
|               | 11-01215                       | 05/05/11 | VEH. REPLACEMENT PARTS         | Open   | 254.87     | 0.00        |          |         |
|               |                                |          |                                |        |            |             |          |         |
| 03935         | STAPLES BUSINESS ADVANTAGE*    |          |                                |        |            |             |          |         |
|               | 11-01173                       | 05/02/11 | LINKSYS WIRELESS W/DUEL BAND   | Open   | 152.59     | 0.00        |          |         |
|               | 11-01277                       | 05/06/11 | OFFICE SUPPLIES                | Open   | 78.55      | 0.00        |          |         |
|               |                                |          |                                |        | -----      |             |          |         |
|               |                                |          |                                |        | 231.14     |             |          |         |
|               |                                |          |                                |        |            |             |          |         |
| 03963         | US LUBES, LLC *                |          |                                |        |            |             |          |         |
|               | 11-01052                       | 04/27/11 | HYDRAULIC OIL/GARAGE/DPW       | Open   | 1,297.02   | 0.00        |          |         |
|               | 11-01249                       | 05/05/11 | OIL/ANTI-FREEZE/GARAGE/DPW     | Open   | 166.21     | 0.00        |          |         |
|               |                                |          |                                |        | -----      |             |          |         |
|               |                                |          |                                |        | 1,463.23   |             |          |         |
|               |                                |          |                                |        |            |             |          |         |
| 03969         | VERIZON                        |          |                                |        |            |             |          |         |
|               | 11-01471                       | 05/24/11 | PHONE SERVICE                  | Open   | 312.04     | 0.00        |          |         |
|               |                                |          |                                |        |            |             |          |         |
| 03978         | USPS ACCT#48503619             |          |                                |        |            |             |          |         |
|               | 11-01400                       | 05/18/11 | POSTAGE ACCT#48503619          | Open   | 12,000.00  | 0.00        |          |         |

| Vendor # Name                        | PO #     | PO Date  | Description                    | Status | Amount    | Void Amount | Contract | PO Type |
|--------------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| 03985 VILLAS NAPA AUTO PARTS         | 11-00921 | 04/11/11 | PARTS FOR RDS/SANT/RECY/DPS    | Open   | 1,975.41  | 0.00        |          |         |
|                                      | 11-01241 | 05/05/11 | PARTS FOR COUNTY VEH.          | Open   | 910.64    | 0.00        |          |         |
|                                      |          |          |                                |        | -----     |             |          |         |
|                                      |          |          |                                |        | 2,886.05  |             |          |         |
| 03992 VAL-U AUTO PARTS LLC*          | 11-00919 | 04/11/11 | PARTS FOR RDS/SANT/RECY/DPS    | Open   | 4,211.28  | 0.00        |          |         |
|                                      | 11-01244 | 05/05/11 | PARTS FOR COUNTY VEH.          | Open   | 42.61     | 0.00        |          |         |
|                                      |          |          |                                |        | -----     |             |          |         |
|                                      |          |          |                                |        | 4,253.89  |             |          |         |
| 03998 VINELAND GUIDANCE CENTER*      | 11-01349 | 05/16/11 | PSYCHOLOGICAL EVAL             | Open   | 525.00    | 0.00        |          |         |
| 04030 WEST PUBLISHING PAYMENT *      | 11-01441 | 05/18/11 | ANNUAL UPDATES - COURT         | Open   | 300.00    | 0.00        |          |         |
|                                      | 11-01447 | 05/20/11 | NJ STATUTE UPDATES             | Open   | 125.00    | 0.00        |          |         |
|                                      | 11-01455 | 05/20/11 | NJ UPDATES                     | Open   | 500.00    | 0.00        |          |         |
|                                      |          |          |                                |        | -----     |             |          |         |
|                                      |          |          |                                |        | 925.00    |             |          |         |
| 04075 BARBER CONSULTING SERVICES LLC | 11-01532 | 06/01/11 | JUNE WEB SERVICES              | Open   | 300.00    | 0.00        |          |         |
| 04105 PITNEY BOWES GLOBAL FINANCIAL  | 11-00164 | 01/18/11 | MAIL MACHINES (2) ACCT#1468026 | Open   | 451.00    | 0.00        |          |         |
| 04113 CAPE MAY RIGGINS TOWING*       | 11-01276 | 05/06/11 | TOWED VEHICLE                  | Open   | 125.00    | 0.00        |          |         |
| 04116 NANCY MARTINEZ                 | 11-01347 | 05/16/11 | LACROSSE REFUND FOR            | Open   | 15.00     | 0.00        |          |         |
| 04117 BILL ROLLINS                   | 11-01344 | 05/16/11 | LACROSSE GAME OFFICIAL         | Open   | 120.00    | 0.00        |          |         |
| 04119 AWARD COMPANY OF AMERICA*      | 11-01394 | 05/16/11 | PLAQUES/CERTIFICATE HOLDERS    | Open   | 225.50    | 0.00        |          |         |
| 04219 RICHARD HARRON                 | 11-01306 | 05/10/11 | REIMB TOLLS/PARKING            | Open   | 25.25     | 0.00        |          |         |
| 04261 STATE OF NEW JERSEY            | 11-00971 | 04/15/11 | 1ST QUARTER 2011               | Open   | 46,638.39 | 0.00        |          |         |
| 04272 PROPET DISTRIBUTORS*           | 11-01029 | 04/26/11 | DOGGIE BAGS ARTICLE #1402-30   | Open   | 946.90    | 0.00        |          |         |
| 04275 CLARKTON, LLC*                 | 11-00774 | 03/25/11 | SENIOR LEAGUE BASEBALL FIELD   | Open   | 1,950.00  | 0.00        |          |         |

| Vendor # Name                         | PO #     | PO Date  | Description                 | Status | Amount          | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|-----------------------------|--------|-----------------|-------------|----------|---------|
| 04276 WPCS INTERNATIONAL- LAKEWOOD*   | 11-00885 | 04/06/11 | 2 WAY RADIOS FOR TRUCKS/DPW | Open   | 4,346.50        | 0.00        |          |         |
| 04278 RICHARD SANDMAN, ESQ            | 11-01290 | 05/09/11 | CONFLICT PUB DEF 5/5/11     | Open   | 200.00          | 0.00        |          |         |
| 04301 SEASHORE ASPHALT CORPORATION*   | 11-01346 | 05/16/11 | ASPHALT/PATCH/DPW           | Open   | 1,019.16        | 0.00        |          |         |
| 04356 AMERICAN SOLUTIONS BUSINESS*    | 11-00991 | 04/20/11 | CERTIFICATE OF SALE FORMS   | Open   | 97.55           | 0.00        |          |         |
| BOSNA KAREN MANETTE BOSNA             | 11-01331 | 05/12/11 | YOGA INSTRUCTOR             | Open   | 65.00           | 0.00        |          |         |
|                                       | 11-01489 | 05/27/11 | YOGA INSTRUCTOR             | Open   | 40.00           | 0.00        |          |         |
|                                       |          |          |                             |        | -----<br>105.00 |             |          |         |
| BUCKD DIANE E PANNELLI                | 11-01445 | 05/19/11 | 4/27/11 ELECTION - DUE      | Open   | 25.00           | 0.00        |          |         |
| MAYERS SHAWN MAYER                    | 11-01436 | 05/18/11 | LACROSSE GAME OFFICIAL      | Open   | 120.00          | 0.00        |          |         |
| MCMAST SANDRA MCMASTER                | 11-01432 | 05/18/11 | LACROSSE GAME OFFICIAL      | Open   | 30.00           | 0.00        |          |         |
| NARY DAVE NARY                        | 11-01431 | 05/18/11 | LACROSSE GAME OFFICIAL      | Open   | 60.00           | 0.00        |          |         |
| ROMANOW FRED ROMANOWSKI               | 11-01435 | 05/18/11 | LACROSSE GAME OFFICIAL      | Open   | 120.00          | 0.00        |          |         |
| SMITHA AMY SMITH                      | 11-01425 | 05/18/11 | LACROSSE GAME OFFICIAL      | Open   | 120.00          | 0.00        |          |         |
| TACPR TAC PRINTING & MARKETING SERV*  | 11-01285 | 05/06/11 | MERCANTILE REMINDER CARDS   | Open   | 325.00          | 0.00        |          |         |
| USBANK US BANKCUST/PRO CAPITAL FUND 1 | 11-01497 | 05/27/11 | REFUND TO LEIN HOLDER       | Open   | 384.41          | 0.00        |          |         |

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 Total Purchase Orders: 146 Total P.O. Line Items: 411 Total List Amount: 635,123.66 Total Void Amount: 0.00  
 -----

Motion: *Conrad*                      Second: *Douglass*  
AYE    NAY    ABSTAIN    ABSENT  
 Conrad                      X  
 Simonsen                    X  
 Douglass                    X  
 Lare                         X  
 Beck                         X

*Claudia R Kammer*

C: DOW  
2011

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

RESOLUTION #2011-147

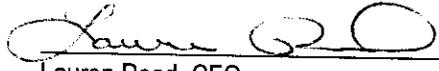
**TITLE: RESOLUTION APPROVING PROJECT PROPOSAL BETWEEN HATCH MOTT MACDONALD AND THE TOWNSHIP OF LOWER FOR ENGINEERING SERVICES RELATED TO THE INVESTIGATION OF EXISTING HARD COURT SURFACES AT FREEMAN DOUGLASS JR. MEMORIAL PARK**

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

WHEREAS, the Engineer has provided a separate fee proposal for engineering services related to the investigation of the existing hard court surfaces on the hockey rink, tennis & basketball courts to assess cause and origin of existing visible court surface failures which is set forth on EXHIBIT A attached hereto (the "Project Proposal"); and

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

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

  
Lauren Read, CFO 0-04-55-382-910  
Account

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

1. The Project Proposal between Hatch Mott MacDonald and the Township of Lower, in the form attached hereto as EXHIBIT A, for a total amount of \$2,500.00, is hereby approved.
2. That the Mayor and Clerk are hereby authorized and directed to execute the Project Proposal on behalf of the Township of Lower, and to take any and all other actions necessary to effectuate the purposes thereof.
3. All of the terms and conditions of the Engineer's Contract except for the specific terms and conditions of the Project Proposal shall continue in full force and effect and the Project Proposal shall be deemed a supplement thereto.

I hereby certify the foregoing to be an original resolution adopted by the Township Council of the Township of Lower at a meeting held on June 6, 2011.

  
Claudia R. Kammer, Township Clerk

|         | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|---------|--------|----------|----------|------|------|
| MOTION  | X      |          |          |      |      |
| SECOND  |        |          | X        |      |      |
| AYE     | X      | X        | X        | X    | X    |
| NAY     |        |          |          |      |      |
| ABSTAIN |        |          |          |      |      |
| ABSENT  |        |          |          |      |      |

C. CMC  
Freeholders

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

RESOLUTION #2011-148

**TITLE: RESOLUTION REQUESTING THE BOARD OF CHOSEN FREEHOLDERS INVESTIGATE ESTABLISHING A COUNTY WIDE PUBLIC SAFETY DISPATCH SERVICE**

WHEREAS, the Cape May County Conference of Mayors meet monthly to network and discuss issue and expenses affecting the various municipalities in the county, and

WHEREAS, the group has discussed and supports a county wide public safety dispatch service, and

WHEREAS, in April Mayor Pamela Kaithern, President of the CMC Conference of Mayor wrote to the Freeholders requesting they investigate a county wide dispatch service, and

WHEREAS, the governing body of the Township of Lower strongly endorses the Cape May Conference of Mayor's request to the Board of Chosen Freeholder to investigate and establish a county wide public safety dispatch service, and

WHEREAS, Lower Township's three fire districts and the Lower Township Rescue Squad have all indicated they would endorse a county wide public safety dispatch service, and

WHEREAS, the State of New Jersey is urging municipalities and other governmental agencies to work together to consolidate and share services wherever possible as a cost saving measure to all concerned.

NOW, THEREFORE, BE IT RESOLVED by the Township Council that Lower Township urges the Cape May County Freeholder investigate establishing a county-wide public safety dispatch service to reduce duplicative equipment and services and better serve the needs of all Cape May County residents.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on June 6, 2011.

  
Claudia R. Kammer, Township Clerk

|         | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|---------|--------|----------|----------|------|------|
| MOTION  | X      |          |          |      |      |
| SECOND  |        |          | X        |      |      |
| AYE     | X      | X        | X        | X    | X    |
| NAY     |        |          |          |      |      |
| ABSTAIN |        |          |          |      |      |
| ABSENT  |        |          |          |      |      |

C DLG

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

RESOLUTION #2011-149

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 \$5,050.00 for an item of revenue in the budget of the year 2011 as follows:

- Miscellaneous Revenues -
- Revenue Offset with Appropriations - Atlantic County JIF Grant
- Total with increase to be \$5,050.00

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$5,050.00 be and the same is hereby appropriated under the caption of:

- General Appropriations -
- Public & Private Programs Offset by Revenues - Atlantic County JIF Grant
- State/Federal Share \$ 5,050.00
- Non State Share \$
- Total with increase to be \$ 5,050.00

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

I hereby certify this is the original resolution adopted by the Township Council on June 6, 2011

Claudia R. Kammer  
Claudia R. Kammer, Township Clerk

|           | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|-----------|--------|----------|----------|------|------|
| PRESENTED | X      |          |          |      |      |
| SECONDED  |        |          | X        |      |      |
| AYE       | X      | X        | X        | X    | X    |
| NAY       |        |          |          |      |      |
| ABSTAIN   |        |          |          |      |      |
| ABSENT    |        |          |          |      |      |

Atlantic County Municipal Joint Insurance Fund  
2011 Optional Safety Budget

| Member Municipality      | Opening Balance | January 2011 | February 2011 | March 2011 | April 2011 | May 2011 | June 2011 | July 2011 | August 2011 | September 2011 | October 2011 | November 2011 | December 2011 | Paid 2012 | Total YTD Expenses | Ending Balance | Encumb. Funds |
|--------------------------|-----------------|--------------|---------------|------------|------------|----------|-----------|-----------|-------------|----------------|--------------|---------------|---------------|-----------|--------------------|----------------|---------------|
| Avalon Borough           | \$1,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,500.00     |               |
| Brigantine City          | \$1,250.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,250.00     |               |
| Buena Borough            | \$1,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,500.00     |               |
| Cape May City            | \$1,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,500.00     |               |
| Cape May Point           |                 |              |               |            |            |          |           |           |             |                |              |               |               |           |                    |                |               |
| Commercial Township      |                 |              |               |            |            |          |           |           |             |                |              |               |               |           |                    |                |               |
| Corbin City              | \$1,000.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,000.00     |               |
| Dearfield Township       | \$1,250.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,250.00     |               |
| Dennis Township          | \$1,250.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,250.00     |               |
| Dover Township           |                 |              |               |            |            |          |           |           |             |                |              |               |               |           |                    |                |               |
| Egg Harbor Township      |                 |              |               |            |            |          |           |           |             |                |              |               |               |           |                    |                |               |
| Estell Manor City        | \$1,000.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,000.00     |               |
| Folsom Borough           | \$2,000.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$2,000.00     |               |
| Galloway Township        | \$2,000.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$2,000.00     |               |
| Hamilton Township        | \$2,000.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$2,000.00     |               |
| Hammonilton              |                 |              |               |            |            |          |           |           |             |                |              |               |               |           |                    |                |               |
| Linwood                  | \$1,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,500.00     |               |
| Longport Borough         | \$2,000.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$2,000.00     |               |
| Lower Township           | \$2,000.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$2,000.00     |               |
| Margate City             | \$2,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$2,500.00     |               |
| Middle Township          |                 |              |               |            |            |          |           |           |             |                |              |               |               |           |                    |                |               |
| Milville City            |                 |              |               |            |            |          |           |           |             |                |              |               |               |           |                    |                |               |
| Mullica Township         | \$1,000.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,000.00     |               |
| Newfield Borough         | \$1,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,500.00     |               |
| Northfield City          | \$2,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$2,500.00     |               |
| Ocean City               | \$2,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$2,500.00     |               |
| Pleasantville City       | \$2,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$2,500.00     |               |
| Port Republic            | \$2,000.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$2,000.00     |               |
| Sea Isle City            | \$1,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,500.00     |               |
| Somers Point City        | \$1,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,500.00     |               |
| Stone Harbor             | \$1,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,500.00     |               |
| Upper Deerfield Township | \$1,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,500.00     |               |
| Vanhorn City             | \$1,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,500.00     |               |
| Waterford Township       | \$1,000.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,000.00     |               |
| West Cape May            | \$1,000.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,000.00     |               |
| West Wildwood            | \$1,000.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,000.00     |               |
| Weymouth Township        | \$1,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,500.00     |               |
| Wildwood City            | \$1,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,500.00     |               |
| Wildwood Crest Borough   | \$1,500.00      |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$1,500.00     |               |
| Woodbine Borough         | \$36,000.00     |              |               |            |            |          |           |           |             |                |              |               |               |           | \$0.00             | \$36,000.00    |               |
| Total By Line            | \$36,000.00     | \$ -         | \$ -          | \$ -       | \$ -       | \$ -     | \$ -      | \$ -      | \$ -        | \$ -           | \$ -         | \$ -          | \$ -          | \$ -      | \$ -               | \$36,000.00    | \$ -          |

Must be Claimed of Encumbered by December 31, 2011. All Encumbered Funds Must be Claimed by February 1, 2012

Atlantic County Municipal Joint Insurance Fund

2010 Qualifiers Award

| Member              | Opening Balance | January 2011 | February 2011 | March 2011 | April 2011 | May 2011 | June 2011 | July 2011 | August 2011 | September 2011 | October 2011 | November 2011 | December 2011 | Paid in 2012 | Total YTD Expenses | Ending Balance | Encumbered Funds |
|---------------------|-----------------|--------------|---------------|------------|------------|----------|-----------|-----------|-------------|----------------|--------------|---------------|---------------|--------------|--------------------|----------------|------------------|
| Member Municipality | Balance         |              |               |            |            |          |           |           |             |                |              |               |               |              |                    |                |                  |
| Abscon              | 1,600.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 1,600.00       |                  |
| Avalon              | 2,650.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 2,650.00       |                  |
| Brightline          | 3,050.00        |              |               | 3,050.00   |            |          |           |           |             |                |              |               |               |              | 3,050.00           | 0.00           |                  |
| Buena               | 2,250.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 2,250.00       |                  |
| Cape May            | 2,650.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 2,650.00       |                  |
| Cape May Point      | 1,700.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 1,700.00       |                  |
| Commercial          |                 |              |               |            |            |          |           |           |             |                |              |               |               |              |                    |                |                  |
| Cochin City         | 1,700.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 1,700.00       |                  |
| Deerfield           | 1,000.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 1,000.00       |                  |
| Dennis              | 1,800.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 1,800.00       |                  |
| Dowrie              |                 |              |               |            |            |          |           |           |             |                |              |               |               |              |                    |                |                  |
| Egg Harbor Twp.     | 3,500.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 3,500.00       |                  |
| Estell Manor        | 1,700.00        |              |               | 1,700.00   |            |          |           |           |             |                |              |               |               |              | 1,700.00           | 0.00           |                  |
| Folsom              | 1,200.00        |              |               | 1,200.00   |            |          |           |           |             |                |              |               |               |              | 1,200.00           | 0.00           |                  |
| Galloway            | 3,050.00        |              |               | 3,050.00   |            |          |           |           |             |                |              |               |               |              | 3,050.00           | 0.00           |                  |
| Hamilton            | 2,600.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 2,600.00       |                  |
| Hammon              | 1,600.00        |              |               | 1,600.00   |            |          |           |           |             |                |              |               |               |              | 1,600.00           | 0.00           |                  |
| Linwood             | 2,200.00        |              |               | 2,200.00   |            |          |           |           |             |                |              |               |               |              | 2,200.00           | 0.00           |                  |
| Longport            | 1,800.00        |              |               | 1,800.00   |            |          |           |           |             |                |              |               |               |              | 1,800.00           | 0.00           |                  |
| Lower               | 3,050.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 3,050.00       |                  |
| Margate             | 3,050.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 3,050.00       |                  |
| Middle              | 3,050.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 3,050.00       |                  |
| Milville            | 3,000.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 3,000.00       |                  |
| Mullica             | 1,500.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 1,500.00       |                  |
| Newfield            | 1,200.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 1,200.00       |                  |
| North Wildwood      | 3,050.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 3,050.00       |                  |
| Northfield          | 2,650.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 2,650.00       |                  |
| Ocean City          | 3,500.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 3,500.00       |                  |
| Pleasantville       | 3,500.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 3,500.00       |                  |
| Port Republic       | 1,200.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 1,200.00       |                  |
| Sea Isle City       | 3,050.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 3,050.00       |                  |
| Somers Point        | 2,200.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 2,200.00       |                  |
| Stone Harbor        | 2,650.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 2,650.00       |                  |
| Upper Twp.          | 2,650.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 2,650.00       |                  |
| Upper Deerfield     | 2,250.00        |              |               | 2,250.00   |            |          |           |           |             |                |              |               |               |              | 2,250.00           | 0.00           |                  |
| Ventnor             | 3,050.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 3,050.00       |                  |
| Waterford           | 2,200.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 2,200.00       |                  |
| West Cape May       | 1,700.00        |              |               | 1,700.00   |            |          |           |           |             |                |              |               |               |              | 1,700.00           | 0.00           |                  |
| West Wildwood       | 1,400.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 1,400.00       |                  |
| Weymouth            | 1,700.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 1,700.00       |                  |
| Wildwood            | 3,500.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 3,500.00       |                  |
| Wildwood Crest      | 2,650.00        |              |               | 2,650.00   |            |          |           |           |             |                |              |               |               |              | 2,650.00           | 0.00           |                  |
| Woodbine            | 1,400.00        |              |               |            |            |          |           |           |             |                |              |               |               |              | 0.00               | 1,400.00       |                  |
| Total By Line       | \$95,200.00     | 0.00         | 0.00          | 21,200.00  | 0.00       | 0.00     | 0.00      | 0.00      | 0.00        | 0.00           | 0.00         | 0.00          | 0.00          | 0.00         | 21,200.00          | 74,000.00      |                  |

Must be Claimed of Encumbered by December 31, 2011. All Encumbered Funds Must be Claimed by February 1, 2012

C:\Documents and Settings\jaferez\My Documents\ACM\Professional\2010 SFR Awards.xlsx\Distribution

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

RESOLUTION #2011-150

TITLE: CANCELLATION OF TAX SALE CERTIFICATE 11-00072

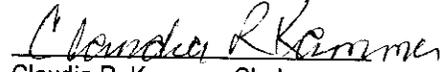
WHEREAS, Block 286 lot 39, assessed to Clarence & Marion Howard was placed in the tax sale May 24, 2011 for delinquent taxes, and

WHEREAS, the delinquent tax amount had been paid on May 23, 2011 and the property was listed in the tax sale in error.

NOW, THEREFORE, BE IT RESOLVED that the amount of \$384.41 be refunded to the lien holder and tax sale certificate 11-00150 be canceled.

BE IT FURTHER RESOLVED, a refund be issued to the Lower Township MUA in the amount of \$219.06 for a payment received by the Township in error for Block 494.13, Lot 1.

I hereby certify the foregoing resolution was adopted by the governing body at a Council meeting held on June 6, 2011.

  
Claudia R. Kammer, Clerk

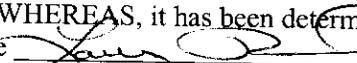
|         | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|---------|--------|----------|----------|------|------|
| MOTION  | X      |          |          |      |      |
| SECOND  |        |          | X        |      |      |
| AYE     | X      | X        | X        | X    | X    |
| NAY     |        |          |          |      |      |
| ABSTAIN |        |          |          |      |      |
| ABSENT  |        |          |          |      |      |

**TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY  
RESOLUTION # 2011-151**

**Title: Authorizing Pay Out of Terminal Leave**

WHEREAS, the employee listed below has retired from the Township and is entitled to payment for accumulated vacation, sick and compensatory and personal 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 accumulated time in the dedicated line item "Reserved for Accumulated Absences".

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that a revised payment due to Brenda Camp in the amount of \$8,203.62 is authorized and chargeable to the Reserve for Accumulated Absences.

**I hereby certify the foregoing to be a resolution adopted by the Township Council on June 6, 2011**

  
Claudia R. Kammer, RMC, Township Clerk

|            | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|------------|--------|----------|----------|------|------|
| INTRODUCED | X      |          |          |      |      |
| SECONDED   |        |          | X        |      |      |
| AYE        | X      | X        | X        | X    | X    |
| NAY        |        |          |          |      |      |
| ABSTAIN    |        |          |          |      |      |
| ABSENT     |        |          |          |      |      |

**TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY  
RESOLUTION # 2011-152**

**Title: Authorizing Pay Out of Terminal Leave**

WHEREAS, the employee listed below has retired from the Township and is entitled to payment for accumulated vacation, sick and compensatory and personal 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 [Signature] that adequate funding is available for accumulated time in the dedicated line item "Reserved for Accumulated Absences".

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that a revised payment due to David Adams in the amount of \$ 89,222.61 is authorized and chargeable to the Reserve for Accumulated Absences.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the funds shall be disbursed in two payments: \$44,611.31 in June, 2011 and \$44,611.30 in January, 2012.

I hereby certify the foregoing to be a resolution adopted by the Township Council on 6-6-11.

[Signature]  
Claudia R. Kammer, RMC, Township Clerk

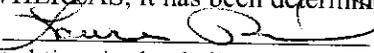
|            | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|------------|--------|----------|----------|------|------|
| INTRODUCED | X      |          |          |      |      |
| SECONDED   |        |          | X        |      |      |
| AYE        | X      | X        | X        | X    | X    |
| NAY        |        |          |          |      |      |
| ABSTAIN    |        |          |          |      |      |
| ABSENT     |        |          |          |      |      |

**TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY  
RESOLUTION # 2011-153**

**Title: Authorizing Pay Out of Terminal Leave**

WHEREAS, the employee listed below has retired from the Township and is entitled to payment for accumulated vacation, sick and compensatory and personal 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 accumulated time in the dedicated line item "Reserved for Accumulated Absences".

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that a revised payment due to Zachary Zelwak in the amount of \$17,150.42 is authorized and chargeable to the Reserve for Accumulated Absences.

I hereby certify the foregoing to be a resolution adopted by the Township Council on 6-10-11.

  
Claudia R. Kammer, RMC, Township Clerk

|            | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|------------|--------|----------|----------|------|------|
| INTRODUCED | X      |          |          |      |      |
| SECONDED   |        |          | X        |      |      |
| AYE        | X      | X        | X        | X    | X    |
| NAY        |        |          |          |      |      |
| ABSTAIN    |        |          |          |      |      |
| ABSENT     |        |          |          |      |      |

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

RESOLUTION #2011-154

**TITLE: ACCEPTANCE OF BID AND CONTRACT AWARD FOR TWO (2) 2011 DODGE CHARGERS WITH POLICE PACKAGE**

WHEREAS, bids were advertised on May 18, 2011 and due on May 27, 2011 at 11:00 a.m. for Two (2) 2011 Dodge Charges with Police Package, and

WHEREAS, one (1) proposal was submitted and reviewed by the QPA and Captain Marker, and

WHEREAS, Hertrich Fleet Services Inc. has supplied all required certifications and bid documents and the CFO has determined sufficient funds are available in the budget as follows:

Budget Year & Appropriation 2011 - 1-01-25-240-255

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 contract for the above is hereby awarded to the lowest qualified responsible bidders as follows:

**AWARD TO: Hertrich Fleet Services Inc.**  
**TOTAL: \$50,146 for 2 vehicles w/Black & White Paint Option**

BE IT FURTHER RESOLVED, upon approval of the resolution, the fully executed Purchase Order together with the official bid documents shall serve as the Contract for the award of the bid.

I hereby certify the foregoing resolution was adopted by the Township Council at a meeting held on June 6, 2011.

  
 Claudia R. Kammer, Township Clerk

|         | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|---------|--------|----------|----------|------|------|
| MOTION  | X      |          |          |      |      |
| SECOND  |        |          | X        |      |      |
| AYE     | X      | X        | X        | X    | X    |
| NAY     |        |          |          |      |      |
| ABSTAIN |        |          |          |      |      |
| ABSENT  |        |          |          |      |      |

**BID PROPOSAL FORM**  
**TOWNSHIP OF LOWER**

**Up to (2) Two 2011 Police Package Dodge Charger or Equal**

The undersigned proposes to furnish and deliver the above goods/services pursuant to the bid specification and made part hereof:

**OPTION #1**

**Up to (2) Two 2011 Dodge Charger V-8 Engine or equal-**  
**BLACK EXTERIOR COLOR**

**Price Per Vehicle**

\$ 47946.<sup>00</sup> (\$23973. ea)

**Amount in numbers**

Forty Seven Thousand Nine Hundred Forty Six dollars

**Amount in words**

\* Please Note: Vehicles are currently "on order" and are subject to prior sales —

**OPTION #2**

**Up to (2) Two 2011 Dodge Charger V-8 Engine or equal-**  
**Exterior Paint Code – PSE – Black & White**

**Price Per Vehicle**

\$ 50146.<sup>00</sup> (\$25073. ea)

**Amount in numbers**

Fifty Thousand One Hundred Forty Six dollars. <sup>mw</sup>

**Amount in words**

EXCEPTIONS: \*\*Please list other available colors as an Exception.

- Bodyside Moldings are not Available. Daytime Running Lights are NOT Available. The Units are not "Fleet Keyed". Rear Windows & Rear locks are not "deactivated, but can be turned off from the drivers door panel + child safety locks.

Hearthch Fleet Services Inc.  
Company Name

510381749  
Federal I.D. # or Social Security #

1427 Boy Rd, Milford De 19963  
Address

[Signature]  
Signature of Authorized Agent

Michael Wright  
Type or Print Name

Govt Sales Mgr  
Title

800-698-9825  
Telephone Number

5/27/11  
Date

The Township of Lower reserves the right to reject any or all bids if it deems it in the best public interest to do so.

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

RESOLUTION #2011-155

**TITLE: ACCEPTANCE OF BID AND AWARD OF CONTRACT FOR AUTO PARTS FOR 24 MONTHS**

WHEREAS, bids were advertised on May 4, 2011 and due by May 17, 2011 at 11:00 a.m. for Auto Parts for 24 Month Contract, and three (3) proposals were submitted and reviewed by the QPA and Gary Douglass, CPWM and

WHEREAS, a list of various items to be purchased on an as needed basis was submitted and bidders were required to bid a price discount off the manufacturer price sheet, and bidders were notified that multiple bids would be awarded with the primary award to the highest discount vendor.

WHEREAS, the following vendors have complied with all bidding requirements and the CFO has determined sufficient funds are available in the budget as follows:

Budget Year & Appropriation 2011 DPW OE: 1-01-26 305-239

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 contract for the above is hereby awarded as follows for a Two (2) Year period beginning June 7, 2011 to June 6, 2013.

**PRIMARY AWARD TO: SOUTH JERSEY AUTO SUPPLY INC.  
TOTAL: PURSUANT TO SCHEDULE A**

**SECONDARY AWARD TO: VAL-U AUTO PARTS LLC  
TOTAL: PURSUANT TO SCHEDULE B**

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute the contract for the same.

I hereby certify the foregoing resolution was adopted by the Township Council at a meeting held on June 6, 2011.

  
Claudia R. Kammer, Township Clerk

|         | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|---------|--------|----------|----------|------|------|
| MOTION  | X      |          |          |      |      |
| SECOND  |        |          | X        |      |      |
| AYE     | X      | X        | X        | X    | X    |
| NAY     |        |          |          |      |      |
| ABSTAIN |        |          |          |      |      |
| ABSENT  |        |          |          |      |      |

**Specifications for Auto Parts**  
**Bid #2011-05**  
**24 Month Auto Parts Contract**

The undersigned, having read the advertisement, instruction to bidders, specifications, and all other papers included in this bid document, will comply with all terms, covenants and agreements set forth therein if awarded the contract.

**Bidders Proposed Price shall be at a Discount off the manufacturer price sheet cost.**

Bidders are put on notice that the Township of Lower will spot check the vendors cost to determine that the City is being charged properly. When this occurs the supplier will be required to supply a copy of their invoice showing their cost for the item.

The undersigned agrees to furnish **Auto Parts** in such amount as required by the Township of Lower to the Township of Lower in accordance with the specifications set forth in this proposal for the following amount:

- Any and all exceptions to these specifications must be noted by checking the space in front of the item number and be fully detailed on an attached sheet. Failure to do so may render this bid and/or any subsequently awarded contract to be null and void.

*7% OFF LIST PRICE PER  
ADDENDUM*

| Item | Description                                   | % above cost |
|------|---|--------------|
|      | See specifications sheet for full description |              |
| 1    | Additives                                     | 35 %         |
| 2    | Brake parts                                   | 50 %         |
| 3    | Chassis/steering parts                        | 50 %         |
| 4    | Cooling system                                | 40 %         |
| 5    | Drive line components                         | 40 %         |
| 6    | Electrical system components                  | 50 %         |
| 7    | Engines                                       | 20 %         |
| 8    | Engine parts                                  | 40 %         |
| 9    | Exhaust system                                | 50 %         |
| 10   | Fuel system                                   | 40 %         |
| 11   | Ignition system                               | 50 %         |
| 12   | Lights and bulbs                              | 35 %         |
| 13   | Paints  | 35 %         |
| 14   | Specialized accessories                       | 35 %         |
| 15   | Transmissions                                 | 20 %         |
| 16   | Windshield wiper arms                         | 50 %         |
| 17   | Items carried not specified herein            | 35 %         |

Corporate or Trade Name South Jersey Auto Supply  
 Signature Michael A. Bell Title VICE PRES  
 Owner, Partner, Officer  
 Street Address 516 W. LEEDS AVE.  
 City, State, Zip Code PLEASANTVILLE NJ 08232  
 Telephone (609) 677-1800 Fax (609) 677-8773  
 Date 5-16-2011

# Schedule "B"

## Specifications for Auto Parts Bid #2011-05 24 Month Auto Parts Contract

The undersigned, having read the advertisement, instruction to bidders, specifications, and all other papers included in this bid document, will comply with all terms, covenants and agreements set forth therein if awarded the contract.

**Bidders Proposed Price shall be at a Discount off the manufacturer price sheet cost.**

Bidders are put on notice that the Township of Lower will spot check the vendors cost to determine that the City is being charged properly. When this occurs the supplier will be required to supply a copy of their invoice showing their cost for the item.

The undersigned agrees to furnish Auto Parts in such amount as required by the Township of Lower to the Township of Lower in accordance with the specifications set forth in this proposal for the following amount:

- ↓ Any and all exceptions to these specifications must be noted by checking the space in front of the item number and be fully detailed on an attached sheet. Failure to do so may render this bid and/or any subsequently awarded contract to be null and void.

| Item | Description                                   | <i>7% off manufacturers List</i><br>% above cost |
|------|---|--|
| 1    | See specifications sheet for full description |  |
| 2    | Additives                                     |  |
| 3    | Brake parts                                   | 25 %   |
| 4    | Chassis/steering parts                        | 40 %   |
| 5    | Cooling system                                | 45 %   |
| 6    | Drive line components                         | 40 %   |
| 7    | Electrical system components                  | 40 %   |
| 8    | Engines                                       | 45 %   |
| 9    | Engine parts                                  | %  |
| 10   | Exhaust system                                | 45 %   |
| 11   | Fuel system                                   | 50 %   |
| 12   | Ignition system                               | 40 %   |
| 13   | Lights and bulbs                              | 40 %   |
| 14   | Paints  | 35 %   |
| 15   | Specialized accessories                       | 30 %   |
| 16   | Transmissions                                 | 25 %   |
| 17   | Windshield wiper arms                         | 35 %   |
| 18   | Items carried not specified herein            | 44 %   |
|      |   | 25 %   |

Corporate or Trade Name Val-U Auto Parts LLC  
 Signature Susan Scheuermara member  
Owner, Partner, Officer Title  
 Street Address 1613 White Horse Pike  
 City, State, Zip Code Egg Harbor, NJ 08215  
 Telephone (609) 965-2592 Fax (609) 965-7862  
 Date 05/16/11

2011- 10 Re-Bid Auto Parts Advertised: 5/4/2011 Open 05/17/2011 11:00 am



VAL-U AUTO PARTS LLC  
 1613 WHITE HORSE PIKE  
 EGG HARBOR, NJ 08215

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

RESOLUTION #2011-15<sup>6</sup>

**TITLE: RESOLUTION ACCEPTING BIDS & AWARDING THE CONTRACT TO SUPPLY ASPHALT FOR 24 MONTHS**

WHEREAS, bids were advertised on May 4, 2011 and due on May 24, 2011 at 11:00 a.m. to Supply Asphalt for 24 Months, and

WHEREAS, three (3) proposals were submitted and reviewed by the QPA and Gary Douglass, CPWM, and the bidder complied with the specifications and supplied all required certifications and bid documents, and

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

C-04-55-384-103  
Appropriation #

  
Lauren Read, CFO

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

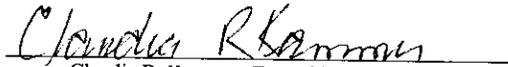
**AWARD TO: ARAWAK PAVING COMPANY INC.**

**AMOUNT: ITEMIZED BELOW**

|   |                 |
|---|-----------------|
| Hot Mix Asphalt Base Course, Mix I-2 Furnished at Plant | \$45.00 per ton |
| Hot Mix Asphalt Base Course, Mix I-4 Furnished at Plant | \$51.50 per ton |
| Hot Mix Asphalt Base Course, Mix I-5 Furnished at Plant | \$54.00 per ton |
| Furnish & Deliver Hot Mix Asphalt Base Course, Mix I-2  | \$54.00 per ton |
| Furnish & Deliver Hot Mix Asphalt Base Course, Mix I-4  | \$60.50 per ton |
| Furnish & Deliver Hot Mix Asphalt Base Course, Mix I-5  | \$63.00 per ton |

BE IT FURTHER RESOLVED, upon approval of the resolution, the fully executed Purchase Order together with the official bid documents shall serve as the Contract for the award of the bid.

I hereby certify the foregoing resolution was adopted by the Township Council at a meeting held on June 6, 2011

  
Claudia R. Kammer, Township Clerk

|         | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|---------|--------|----------|----------|------|------|
| MOTION  | X      |          |          |      |      |
| SECOND  |        |          | X        |      |      |
| AYE     | X      | X        | X        | X    | X    |
| NAY     |        |          |          |      |      |
| ABSTAIN |        |          |          |      |      |
| ABSENT  |        |          |          |      |      |

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

RESOLUTION #2011-157

**TITLE: RESOLUTION ACCEPTING BIDS & AWARDING THE CONTRACT FOR STATION ROAD IMPROVEMENTS**

WHEREAS, bids were advertised on May 11, 2011 and due on June 1, 2011 at 10:00 a.m. Station Road Improvements, and

WHEREAS, two (2) proposals were submitted and reviewed by the QPA and Gary Douglass, CPWM and the Township Engineer and the bidder complied with the specifications and supplied all required certifications and bid documents, and

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

NS DOT: 1-01-56-750-354 (\$130,000)  
Appropriation #



Lauren Read, CFO

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

**AWARD TO: CHARLES MARANDINO LLC**

**AMOUNT: \$119,361.00**

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute the contract for the same.

I hereby certify the foregoing resolution was adopted by the Township Council at a meeting held on June 6, 2011

  
Claudia R. Kammer, Township Clerk

|         | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|---------|--------|----------|----------|------|------|
| MOTION  | X      |          |          |      |      |
| SECOND  |        |          | X        |      |      |
| AYE     | X      | X        | X        | X    | X    |
| NAY     |        |          |          |      |      |
| ABSTAIN |        |          |          |      |      |
| ABSENT  |        |          |          |      |      |

BID

to the

TOWNSHIP OF LOWER  
CAPE MAY COUNTY, NEW JERSEY  
STATION ROAD IMPROVEMENTS  
CONTRACT NO. M-6

SCHEDULE OF BID ITEMS

|        |   | <u>AMOUNT</u>                 |
|--------|---|-------------------------------|
| ITEM 1 | EXCAVATION, UNCLASSIFIED  |                               |
|        | 225 C.Y. @ \$ <u>9.<sup>00</sup></u> Per C.Y.                         | \$ <u>2,025.<sup>00</sup></u> |
|        | <u>NINE DOLLARS</u>   |                               |
|        | (WRITE UNIT PRICE for Item 1 in Words and Numbers)<br><u>NO CENTS</u> |                               |
| ITEM 2 | SOIL AGGREGATE BASE COURSE,<br>TYPE I-5, VARIABLE THICKNESS           |                               |
|        | 25 C.Y. @ \$ <u>40.<sup>00</sup></u> Per C.Y.                         | \$ <u>1,000.<sup>00</sup></u> |
|        | <u>FORTY DOLLARS</u>  |                               |
|        | (WRITE UNIT PRICE for Item 2 in Words and Numbers) <u>NO CENTS</u>    |                               |
| ITEM 3 | NJDOT 57 STONE, IF AND WHERE DIRECTED                                 |                               |
|        | 25 C.Y. @ \$ <u>40.<sup>00</sup></u> Per C.Y.                         | \$ <u>1,000.<sup>00</sup></u> |
|        | <u>FORTY DOLLARS</u>  |                               |
|        | (WRITE UNIT PRICE for Item 3 in Words and Numbers) <u>NO CENTS</u>    |                               |
| ITEM 4 | RECONSTRUCTED SOIL AGGREGATE BASE COURSE                              |                               |
|        | 1,110 S.Y. @ \$ <u>8.<sup>00</sup></u> Per S.Y.                       | \$ <u>8,880.<sup>00</sup></u> |
|        | <u>EIGHT DOLLARS</u>  |                               |
|        | (WRITE UNIT PRICE for Item 4 in Words and Numbers)<br><u>NO CENTS</u> |                               |

- ITEM 5 HOT MIX ASPHALT 19M64 BASE COURSE,  
2-1/2" THICK  
200 TONS @ \$ 80.<sup>00</sup> Per TON \$ 16,000.<sup>00</sup>  
Eighty Dollars  
(WRITE UNIT PRICE for Item 5 in Words and Numbers) NO CENTS
- ITEM 6 HOT MIX ASPHALT 9.5M64 SURFACE COURSE,  
1-1/2" THICK  
125 TONS @ \$ 80.<sup>00</sup> Per TON \$ 10,000.<sup>00</sup>  
Eighty Dollars  
(WRITE UNIT PRICE for Item 6 in Words and Numbers) NO CENTS
- ITEM 7 12" DUCTILE IRON PIPE, CLASS 56  
52 L.F. @ \$ 75.<sup>00</sup> Per L.F. \$ 3,900.<sup>00</sup>  
Seventy Five Dollars  
(WRITE UNIT PRICE for Item 7 in Words and Numbers) NO CENTS
- ITEM 8 INLET, TYPE "A"  
3 UNITS @ \$ 2,000.<sup>00</sup> Per UNIT \$ 6,000.<sup>00</sup>  
Two Thousand Dollars  
(WRITE UNIT PRICE for Item 8 in Words and Numbers) NO CENTS
- ITEM 9 INLET, TYPE "E"  
2 UNITS @ \$ 3,000.<sup>00</sup> Per UNIT \$ 6,000.<sup>00</sup>  
Three Thousand Dollars  
(WRITE UNIT PRICE for Item 9 in Words and Numbers) NO CENTS
- ITEM 10 RESET INLET AND MANHOLE CASTING  
1 UNITS @ \$ 500.<sup>00</sup> Per UNIT \$ 500.<sup>00</sup>  
Five Hundred Dollars  
(WRITE UNIT PRICE for Item 10 in Words and Numbers) NO CENTS

ITEM 11 RESET UTILITY BOX/VALVE BOX

4 UNITS @ \$ 50.<sup>00</sup> Per UNIT \$ 200.<sup>00</sup>

Fifty Dollars  
(WRITE UNIT PRICE for Item 11 in Words and Numbers) NO CENTS

ITEM 12 CONCRETE SIDEWALK, 4" THICK

431 S.Y. @ \$ 48.<sup>00</sup> Per S.Y. \$ 20,688.<sup>00</sup>

Forty Eight Dollars  
(WRITE UNIT PRICE for Item 12 in Words and Numbers) NO CENT

ITEM 13 CONCRETE DRIVEWAY APRON, 6" THICK

26 S.Y. @ \$ 55.<sup>00</sup> Per S.Y. \$ 1,430.<sup>00</sup>

Fifty Five Dollars  
(WRITE UNIT PRICE for Item 13 in Words and Numbers)

ITEM 14 REINFORCED CONCRETE DRIVEWAY APRON,  
6" THICK

49 S.Y. @ \$ 58.<sup>00</sup> Per S.Y. \$ 2,842.<sup>00</sup>

Fifty Eight Dollars  
(WRITE UNIT PRICE for Item 14 in Words and Numbers) NO CENTS

ITEM 15 REINFORCED CONCRETE DRIVEWAY APRON,  
8" THICK

59 S.Y. @ \$ 70.<sup>00</sup> Per S.Y. \$ 4,130.<sup>00</sup>

Seventy Dollars  
(WRITE UNIT PRICE for Item 15 in Words and Numbers) NO CENTS

ITEM 16 DETECTABLE WARNING SURFACE

9 UNITS @ \$ 220.<sup>00</sup> Per UNIT \$ 1,980.<sup>00</sup>

Two Hundred Twenty Dollars  
(WRITE UNIT PRICE for Item 16 in Words and Numbers) NO CENTS

ITEM 17 8" x 18' CONCRETE VERTICAL CURB

1,014 L.F. @ \$ 24.<sup>00</sup> Per L.F.

\$ 24,336.<sup>00</sup>

TWENTY FOUR DOLLARS  
(WRITE UNIT PRICE for Item 17 in Words and Numbers) *NO CENTS*

✓ ITEM 18 TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN 4"

988 L.F. @ \$ <sup>cm</sup>1.50 Per L.F.

\$ 1,482.<sup>00</sup>

<sup>cm</sup>ONE DOLLAR AND FIFTY  
(WRITE UNIT PRICE for Item 18 in Words and Numbers) *CENTS*  
*cm cm*

✓ ITEM 19 TRAFFIC MARKINGS, THERMOPLASTIC

500 S.F. @ \$ 3.<sup>00</sup> Per S.F.

\$ 1,500.<sup>00</sup>

THREE DOLLARS —  
(WRITE UNIT PRICE for Item 19 in Words and Numbers) *NO CENT*

ITEM 20 REGULATORY AND WARNING SIGNS

61 S.F. @ \$ 7.<sup>00</sup> Per S.F.

\$ 427.<sup>00</sup>

SEVEN DOLLARS  
(WRITE UNIT PRICE for Item 20 in Words and Numbers) *NO CENTS*

ITEM 21 SITE RESTORATION

1 L.S. @ \$ 2,800.<sup>00</sup>

\$ 2,800.<sup>00</sup>

TWO THOUSAND EIGHT HUNDRED  
(WRITE LUMP SUM PRICE for Item 21 in Words and Numbers)  
DOLLARS AND NO CENTS

ITEM 22 CONSTRUCTION SIGN

3 UNITS @ \$ 47.<sup>00</sup> Per UNIT

\$ 141.<sup>00</sup>

FORTY SEVEN DOLLARS  
(WRITE UNIT PRICE for Item 22 in Words and Numbers) *NO CENTS*

ITEM 23 BREAKAWAY BARRICADES

11 UNITS @ \$ 100.<sup>00</sup> Per UNIT

\$ 1,100.<sup>00</sup>

ONE HUNDRED DOLLARS

(WRITE UNIT PRICE for Item 23 in Words and Numbers) NO CENTS

ITEM 24 FOR THE ALLOWANCE OF ASPHALT PRICE ADJUSTMENT (IF AND WHEN REQUIRED)

\$ 500.00

Five Hundred Dollars

ITEM 25 FOR THE ALLOWANCE OF FUEL PRICE ADJUSTMENT (IF AND WHEN REQUIRED)

\$ 500.00

Five Hundred Dollars

TOTAL BID (Items 1 through 25 inclusive)

ONE HUNDRED NINETEEN THOUSAND

\$ 119,361.<sup>00</sup>

THREE HUNDRED SIXTY ONE DOLLARS

(WRITE TOTAL BID in Words and Numbers)

NO CENTS

CHARLES MARANDINO LLC

CP

C. Fudgy Wudgy

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

RESOLUTION #2011-158

TITLE: ISSUANCE ICE CREAM SALESMAN LICENSES FOR THE YEAR 2011 TO FUDGY WUDGY ICE CREAM

WHEREAS, Jesse Matsinger t/a Fudgy Wudgy Ice Cream has submitted a Ice Cream Salesman's Application for the year 2011, and

WHEREAS, the applicant has paid the required fee & completed all necessary paperwork.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower that the Clerk be authorized to issue the following salesman license for the year 2011.

Ice Cream Peddling Salesman License
Troy Smith

I hereby certify the foregoing resolution was adopted by the Township Council on June 6, 2011.

Claudia R. Kammer
Claudia R. Kammer, Township Clerk

Table with 6 columns (MOTION, SECOND, AYE, NAY, ABSTAIN, ABSENT) and 6 rows (CONRAD, SIMONSEN, DOUGLASS, LARE, BECK). Contains handwritten 'X' marks indicating council actions.

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

**RESOLUTION #2011-159**

**TITLE: APPROVAL OF COLD SPRING PRESBYTERIAN CHURCH'S APPLICATION TO CONDUCT A FLEA MARKET ON MAY 28, 2011**

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 359.13b, 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.

WHEREAS, the Township Council has reviewed the application of Holy Spirit Lutheran Church to conduct a flea market on May 28, 2011 with a rain date of June 4, 2011 at Academy & Seashore Roads, 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 this is the original resolution adopted by the Township Council at the meeting held on June 6, 2011.

  
 Claudia R. Kammer, Township Clerk

|         | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|---------|--------|----------|----------|------|------|
| MOTION  | X      |          |          |      |      |
| SECOND  |        |          | X        |      |      |
| AYE     | X      | X        | X        | X    | X    |
| NAY     |        |          |          |      |      |
| ABSTAIN |        |          |          |      |      |
| ABSENT  |        |          |          |      |      |

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

RESOLUTION #2011-160

TITLE: ACCEPTANCE OF BID AND AWARD OF CONTRACT FOR ONE 2011 CHEVY  
TAHOE

WHEREAS, bids were advertised on May 25, 2011 and due on June 3, 2011 at 9:00 a.m. for one 2011 Chevy Tahoe, and

WHEREAS, three (3) proposals were submitted and reviewed by the QPA and Captain Marker, and

WHEREAS, Mall Chevrolet has supplied all required certifications and bid documents and the CFO has determined sufficient funds are available in the budget as follows:

Budget Year & Appropriation Oed # 10-08 C.04.55.377.850

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 contract for the above is hereby awarded to the lowest qualified responsible bidders as follows:

**AWARD TO:** Mall Chevrolet  
**TOTAL:** \$29,600 w/Black & White Paint Option

BE IT FURTHER RESOLVED, upon approval of the resolution, the fully executed Purchase Order together with the official bid documents shall serve as the Contract for the award of the bid.

I hereby certify the foregoing resolution was adopted by the Township Council at a meeting held on June 6, 2011.

  
Claudia R. Kammer, Township Clerk

|         | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|---------|--------|----------|----------|------|------|
| MOTION  | X      |          |          |      |      |
| SECOND  |        |          | X        |      |      |
| AYE     | X      | X        | X        | X    | X    |
| NAY     |        |          |          |      |      |
| ABSTAIN |        |          |          |      |      |
| ABSENT  |        |          |          |      |      |

**2011-13 One (1) Chevy Tahoe SUV 4 X 4 or equal**  
**BID PROPOSAL FORM**

The undersigned proposes to furnish and deliver the above goods/services pursuant to the bid specification and made part hereof:

\*\*Please list other available colors with delivery schedule as an Exception.

**OPTION #1**

**(1) One (1) 2011 Chevy Tahoe 4 X 4 or equal-**  
**BLACK EXTERIOR COLOR**

**Price Per Vehicle**

\$ 28,300.00

Amount in numbers

Twenty Eight Thousand Three Hundred Dollars

Amount in words

**OPTION #2**

**1) One (1) 2011 Chevy Tahoe 4 X 4 or equal-**  
**BLACK AND WHITE EXTERIOR COLOR**

**Price Per Vehicle**

\$ 29,600.00

Amount in numbers

Twenty Nine Thousand Six Hundred Dollars

Amount in words

DELIVERY SCHEDULE: TPW-7-4-11- Should arrive early August

EXCEPTIONS:

NO ALLOY WHEELS - FACTORY STEEL \* SEE ATTACHED

NO ROOF RACK

MATCHING FULL SIZE SPARE AND LEFT HAND SPOTLAMP

MAIL CHEVROLET

Company Name

22-2747749

Federal I.D. # or Social Security #

75 Haddonfield Rd Cherry Hill, NJ 08002

Address

Richard Di Renzo

Signature of Authorized Agent

Richard Di Renzo

Type or Print Name

Title: Fleet Manager

856-449-9254

Telephone Number

5-31-11

Date

The Township of Lower reserves the right to reject any or all bids if it deems it in the best public interest to do so.

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

RESOLUTION #2011-161

TITLE; ISSUANCE OF 2011 TAXI & OPERATOR'S LICENSES

WHEREAS, an application has been submitted by Robert White t/a #1 Taxi, LLC pursuant to Ord. #2000-4 for two Taxi & Operator's Licenses, and

WHEREAS, the applicants submitted the appropriate fees, provided the required documentation, and the Police have reviewed and approved the application packet.

NOW, THEREFORE BE IT RESOLVED, the Clerk is hereby authorized to issue the following:

**#1 TAXI, LLC**

| <u>License Type</u> | <u>Description</u>   |
|---------------------|--|
| Operators           | Robert White<br>Steven M. Bair   |
| Taxi                | 1999 Plymouth Grand Voyager Vin#2P4GP44GXR270161<br>2000 Dodge Caravan Vin#2B4GP2533YR574552 |

BE IT FURTHER RESOLVED, all licenses shall expire on December 31, 2011

I hereby certify the foregoing to be a resolution adopted by the Township Council on June 6, 2011.

  
\_\_\_\_\_  
Claudia R. Kammer, Township Clerk

|         | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|---------|--------|----------|----------|------|------|
| MOTION  | X      |          |          |      |      |
| SECOND  |        | X        |          |      |      |
| AYE     | X      | X        | X        | X    | X    |
| NAY     |        |          |          |      |      |
| ABSTAIN |        |          |          |      |      |
| ABSENT  |        |          |          |      |      |

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

**RESOLUTION # 2011-160**

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township council of the Township of Lower, assembled in public session on June 6, 2011 that an Executive Session closed to the public shall be held on this date at approximately 8:35 P.M. in the Conference Room of the Township Hall, 2600 Bayshore Road, Villas for the discussion of matters relating to the specific items designated above.

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

I hereby certify the foregoing to be a resolution adopted by the Township Council on June 6, 2011.

Claudia R. Kammer  
 Claudia R. Kammer, Township Clerk

|         | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|---------|--------|----------|----------|------|------|
| MOTION  |        |          | X        |      |      |
| SECOND  |        |          |          | X    |      |
| AYE     | X      | X        | X        | X    | X    |
| NAY     |        |          |          |      |      |
| ABSTAIN |        |          |          |      |      |
| ABSENT  |        |          |          |      |      |

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

**RESOLUTION #2011-163**

**A RESOLUTION APPROVING SETTLEMENT OF CERTAIN LITIGATION**

WHEREAS, the Township of Lower is a party to the following litigation:  
*Martinelli Construction, LLC v. Township of Lower v. Remington, Vernick and Walberg Engineers, Superior Court of New Jersey, Cape May County, No. CPM-L-597-09 Township of Lower v. Remington, Vernick and Walberg, Engineers, Superior Court of New Jersey, Cape May County, No. CPM-L-777-10; and*

WHEREAS, the Township Solicitor and conflict counsel, in executive sessions, apprised the governing body of the status of said litigation and presented a course for settlement of the matters; and

WHEREAS, by way of motion in open session after such executive sessions, the governing body authorized its attorneys to pursue a certain settlement of these matters; and

WHEREAS, the attorneys for the Township have achieved a settlement of these matters in accordance with that authority, which settlement will result in the payment to the Township of \$20,000.00 and the end of the within litigation, all as included in a Settlement Agreement and Mutual Release and Stipulations of Dismissal with Prejudice;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower duly assembled in public session this 6<sup>th</sup> day of June, 2011, as follows:

1. The preamble of this Resolution is incorporated here by reference;
2. The Township Solicitor and/or conflict counsel be and hereby are authorized and directed to execute the aforementioned Settlement Agreement and Mutual Release and Stipulations of Dismissal in these matters on behalf of the Township.

I hereby certify that this is the original Resolution adopted by the Township Council at a meeting held on June 6, 2011.

  
Claudia R. Kammer, Township Clerk

|         | CONRAD | SIMONSEN | DOUGLASS | LARE | BECK |
|---------|--------|----------|----------|------|------|
| MOTION  |        |          | X        |      |      |
| SECOND  | X      |          |          |      |      |
| AYE     | X      | X        | X        | X    | X    |
| NAY     |        |          |          |      |      |
| ABSTAIN |        |          |          |      |      |
| ABSENT  |        |          |          |      |      |