

WORK SESSION & REGULAR MEETING OF THE LOWER TOWNSHIP COUNCIL

November 21, 2016 - 7:00 P.M.

Meeting called to order.

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

Consent Agenda

Approval of Minutes November 7, 2016
Res. #2016-317 Payment of Vouchers \$670,783.30
Res. #2016-318 A Resolution Awarding A National Cooperative Purchasing Agreement with National Joint Powers Alliance (NJPA) to Granturk Equipment Company for a Vactor 2100 Plus Sewer Cleaner (\$369,000)
Res. #2016-319 A Resolution Awarding A National Cooperative Purchasing Agreement Contract with National Joint Powers Alliance (NJPA) to NAPA Genuine Parts Company
Res. #2016-320 Transfer of 2016 Appropriations (\$30,000)
Res. #2016-321 Authorization for the Payout of Accumulated Compensatory Time (M.Imaes \$1,583.65)
Res. #2016-322 A Resolution Amending the Personnel Policies and Procedures Manual of Lower Township (correcting a typographical error on page 47 – Paid Holiday Policy)

Administrative Reports

Monthly Reports – Clerk, Construction, Dog, Fire, Police, Tax Collector, Vital Statistics

Council Comments

Call to the Public

Closed Session

Res. #2016- 323 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. **CONTRACT NEGOTIATION UPDATE – TEAMSTERS; POSSIBLE LITIGATION – FEMA; PROFESSIONAL SERVICE CONTRACT DISCUSSION**

COUNCIL MAY RETURN TO OPEN SESSION TO TAKE ACTION

Res. #2016-324 A Resolution to Ratify a Four (4) Year Contract Agreement By and Between the Township of Lower and Teamsters Local Union No. 676

Adjournment

COUNCIL MEETING MINUTES – November 7, 2016

The meeting of the Township Council of the Township of Lower, County of Cape May, State of New Jersey was held on November 7, 2016 at 7:00 p.m. in the meeting room of the Township Hall, 2600 Bayshore Road, Villas, New Jersey.

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

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

- Councilmember Thomas Conrad
- Councilmember David Perry
- Councilmember Erik Simonsen
- Deputy Mayor Clark
- Mayor Michael Beck

Also present: James Ridgway, Township Manager, David Stefankiewicz, Township Solicitor and Karen Fournier, Deputy Township Clerk

Consent Agenda

- Approval of Minutes October 17, 2016
- Res. #2016-297 Payment of Vouchers \$573,233.18
- Res. #2016-298 Authorization for Refund of Taxes (1 property \$444.10)
- Res. #2016-299 Drunk Driving Enforcement Fund Application, \$7,714.01
- Res. #2016-300 2016 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant
- Res. #2016-301 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159 (Drunk Driving Enforcement Fund \$7,714.01)
- Res. #2016-302 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159 (Drive Sober or Get Pulled Over \$5,000)
- Res. #2016-303 Certification of Lot Clearing Charges to the Tax Collector (11 properties \$12,661.)
- Res. #2016-304 Award of Professional Service Contract Without Public Bidding to Wizards Festival of Fun for Entertainment at Ferry Merry Christmas Event December 18, 2016 (\$5,500.)
- Res. #2016-305 Transfer of 2016 Appropriations (\$220,000)
- Res. #2016-306 A Resolution Authorizing and Approving an Interlocal Service (Shared Services) Agreement between the Borough of Wildwood Crest, Wildwood Crest Volunteer Fire Company No. 1, the Commissioners of Lower Township Fire District No. 3 and the Township of Lower for the Furnishing of Fire Protection Services (Diamond Beach Area)
- Res. #2016-307 A Resolution Approving an Interlocal Service Agreement Between the Township of Lower and Lower Township Fire District #3
- Res. #2016-308 Approval of Change Order #1, Contract Price Reduction for the Tennis/ Basketball Court Renovations at the Freeman Douglass Park (Total project \$229,684.58 decrease of \$2,500.42)
- Res. #2016-309 A Resolution Supporting Senate Bill 2663 and Assembly Bill 4234 (allowing Joint Insurance Funds to invest in debt obligations of any government entity)
- Res. #2016-310 A Resolution Authorizing the Transfer of A Tire Changing Machine No Longer Needed For Public Use to the Lower Township Municipal Utilities Authority
- Res. #2016-311 Processing Final Payment to Ricky Slade Construction as per Resolution #2016-308 (\$229,684.58)
- Res. #2016-312 Authorizing Payout of Terminal Leave (5 dispatchers \$30,720.40)
- Res. #2016-313 Authorizing Payout of Terminal Leave (P.Hildreth \$17,631.)

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
PERRY		X	X			
SIMONSEN			X			
CLARK			X			
BECK			X			

Regular Agenda
Res. #2016-314

Authorizing the Payment of Vouchers- Lower Twp Rescue Final Payment \$35,000 & Final Expense Payment \$5,000

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD					X	
PERRY			X			
SIMONSEN	X		X			
CLARK		X	X			
BECK			X			

Administrative Reports

Finance - Quarterly Report; Police – Monthly Report

Council Comments

Councilman Conrad gave an update on MUA news including no rate increase for next year, progress with Phase I water hookups and the Bayshore Road detour, and an approximate timeframe for Phase II. He commended DPW and the Recreation Department on the new beach access paths. He thanked the Recreation Department, Eileen Kreis and the Clerk's Office on the Spooktacular event and Trunk or Treat. He also encouraged everyone to exercise their right to vote.

Councilman Perry thanked DPW for their work on the beach access paths and communicated the positive feedback he received from the public.

Councilman Simonsen supplied information from the League of Women Voter's to assist with the ballot questions for the election. He also encouraged everyone to check out the beach access paths and the Eagle Scout project at the Cold Spring Presbyterian Cemetery honoring U.S. veterans. He thanked the Recreation Department for honoring Captain "Coach" Frank Simonsen for his many years of volunteerism. He congratulated Matt Szczur for bringing a World Series ring back to Lower Township.

Deputy Mayor Clark spoke about the 50th Anniversary celebration of Maud Abrams School and the time capsule created by the school children.

Mayor Beck spoke highly of the Eagle Scout project and the history at the Cold Spring Presbyterian Cemetery and encouraged everyone to visit the site. He announced the Rising Nation Celebration at Sunset Beach Sportsmen's Club and the Veterans Day gathering at VFW post 5343.

Manager Ridgway gave an update on Central Dispatch, effective from November 1st. He commended the OEM team on their security plan for Election Day and informed that police officers will be equipped with body cameras as of January 1st, 2017.

Call to the Public

Kim Sorber addressed Council to request a copy of the Elementary School's 3VP curriculum in an effort to verify that her ideas were not used. Manager Ridgway agreed to accommodate her request. Ms. Sorber declined.

Closed Session
Res. #2016-315

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. CONTRACT NEGOTIATION –Flexible Spending Accounts - Possible Award

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
PERRY	X		X			
SIMONSEN			X			
CLARK			X			
BECK			X			

COUNCIL MAY RETURN TO TAKE ACTION

Council adjourned to closed session at 7:20 p.m.

Council returned to open session at 7:30 p.m.

Res. #2016- 316

Authorization of an Agreement with American Fidelity to Provide Employee Flexible Spending Accounts

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			X			
PERRY	X		X			
SIMONSEN		X	X			
CLARK			X			
BECK			X			

There being no further business to address, motion to adjourn moved by Councilmember Conrad, seconded by Councilmember Simonsen. Motion to adjourn unanimous. Meeting adjourned at 7:31p.m.

Mayor

Township Clerk

Approved:

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00480 BURKE CHEVROLET*	16-02334	08/30/16	PARTS FOR POLICE VEHICLES	Open	111.13	0.00		
00508 JOAN K. BURNS	16-02931	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
00611 COUNTY OF CAPE MAY	16-02871	11/14/16	DIESE AND NO LEAD GALLONS-SEPT	Open	16,406.11	0.00		
00722 CAPE MAY COUNTY	16-03050	11/18/16	2016 DISPATCH SERVICES	Open	50,000.00	0.00		
00775 CAPRIONI PORTABLE TOILETS, INC*	16-02869	11/14/16	MONTHLY SERVICES	Open	322.00	0.00		
00784 CAPE MAY STAR & WAVE	16-02830	11/03/16	LEGAL PUBLICATION 10-28-16	Open	37.20	0.00		
	16-03043	11/17/16	LEGAL PUBLICATION 11-9-16	Open	80.60	0.00		
					117.80			
00807 CDW-GOVERNMENT INC*	16-02482	09/21/16	COMPUTER SUPPLIES	Open	230.36	0.00		
	16-02706	10/24/16	MAINT. CONTRACT RENEWAL	Open	210.00	0.00		
					440.36			
00825 COMCAST*	16-03033	11/16/16	INTERNET SERVICE	Open	295.62	0.00		
	16-03059	11/18/16	FIRE SAFETY 8499050090215761	Open	125.90	0.00		
					421.52			
00852 CHERRY VALLEY TRACTOR CO.*	16-02526	09/26/16	MOWER DECK	Open	2,150.00	0.00		
00925 DONALD PAUL CLARK JR.	16-03023	11/15/16	CONTRACTUAL REIMBURSEMENT-V	Open	250.00	0.00		
00940 COASTAL BROADCASTING*	16-02713	10/24/16	TRUCK OR TRICK ADVERTISEMENT	Open	400.00	0.00		
	16-02714	10/24/16	ADVERTISEMENT-TRUCK OR TREAT	Open	400.00	0.00		
					800.00			
01087 ANTHONY J. COSTANZO	16-02895	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
01170 VERIZON WIRELESS* F/S	16-02846	11/09/16	CELL FIRE 9/27/16-10/26/16	Open	52.43	0.00		
01171 VERIZON WIRELESS - TOWNHALL	16-02848	11/09/16	IPHONE BILL 10/29/16-11/28/16	Open	893.63	0.00		
01200 DELTA DENTAL PLAN OF NJ	16-02576	09/30/16	SEPTEMBER ADMIN	Open	1,122.00	0.00		
	16-03039	11/17/16	OCTOBER ADMIN	Open	1,135.60	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01200 DELTA DENTAL PLAN OF NJ			Continued					
	16-03040	11/17/16	SEPTEMBER 2016 DENTAL	Open	11,786.30	0.00		
	16-03041	11/17/16	OCTOBER 2016 DENTAL	Open	5,097.00	0.00		
	16-03042	11/17/16	OCTOBER 2016 DENTAL	Open	<u>2,873.05</u>	0.00		
					22,013.95			
01219 CONTRACTOR SERVICE*								
	16-02607	10/05/16	SAFETY REFLECTIVE SIGNS	Open	947.80	0.00		
01220 DRAEGER SAFETY DIAGNOSTICS*								
	16-02130	08/04/16	CALIBRATION OF ALCHOTEST EQUIP	Open	169.00	0.00		
01246 ROCCO SANSONE								
	16-03015	11/15/16	FALL SOCCER OFFICIAL	Open	255.00	0.00		
01443 ERMA VOLUNTEER FIRE CO								
	16-03006	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	300.00	0.00		
01532 JACQUELINE U HENDERSON								
	16-02914	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
01581 FIRST ASSEMBLY OF GOD CHURCH								
	16-03003	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	150.00	0.00		
01603 GENERAL CODE PUBLISHERS*								
	16-02856	11/09/16	SUPPLEMENT #27	Open	456.63	0.00		
01637 ANN G.HEAP-HELVESTON								
	16-02890	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
01649 GARDEN STATE HWY PRODUCTS, INC*								
	16-02525	09/26/16	SIGN MAKEING MATERIAL	Open	10,544.35	0.00		
01661 GENERAL SALES ADMINISTRATION*								
	16-02633	10/12/16	NEW VEHICLE OUTFITTING	Open	417.00	0.00		
01690 GRANTURK EQUIPMENT CO*								
	16-02246	08/19/16	PARTS FOR RECYCLING/AUG	Open	799.22	0.00		
	16-02298	08/26/16	NEW GIANT VAC	Open	<u>44,572.00</u>	0.00		
					45,371.22			
01713 PATRICK GREENE								
	16-02837	11/03/16	TRAINING MEALS	Open	7.75	0.00		
01730 GTBM INC.*								
	16-02824	11/03/16	INOCOP LICENSE	Open	1,200.00	0.00		
01767 WILLIAM R. HARTLEY, SR								
	16-02874	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
01791 CINDY S. HARTLEY								
	16-02876	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01806 ANTHONY J HARVATT, II, ESQ	16-00783	03/15/16	ZBA SOLICITOR SALARY	Open	625.00	0.00		
	16-02852	11/09/16	RESOLUTIONS	Open	<u>300.00</u>	0.00		
					925.00			
02025 HUNTER JERSEY PETERBILT*	16-01882	07/08/16	PARTS FOR TRUCKS/SEPT.	Open	478.81	0.00		
02134 THOMAS KEYWOOD	16-03044	11/17/16	CONTRACTUAL REIMBURSEMENT-M	Open	463.62	0.00		
02140 KINDLE FORD LINC/MERC., INC.*	16-02689	10/19/16	PARTS FOR POLICE VEHICLES	Open	1,114.56	0.00		
02200 KOHLER'S AUTO GLASS*	16-02770	10/27/16	REPLACE WINDSHIELD TWO VEHICLE	Open	590.00	0.00		
02208 PENNY BECICA-KRAUS	16-02883	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
02248 LAWMEN SUPPLY*	16-01812	06/23/16	FIREARMS	Open	4,734.30	0.00		
02334 LOWER TWP CHAMBER OF COMMERCE	16-02872	11/14/16	CHAMBER LUNCHEON 11/10/16	Open	80.00	0.00		
02465 BARBARA MAHON	16-02877	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
02466 ROBERT E. MAHON	16-02881	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
02538 MARSH & MCLENNAN AGENCY, LLC*	16-01310	05/12/16	RES#16-115 BROKER SERVICES	Open	2,222.22	0.00		B
02541 ROBERT D. MARTIN, JR	16-02845	11/09/16	CONTRACTUAL REIMBURSEMENT-M	Open	42.54	0.00		
03020 NJ DIVISION OF MOTOR VEHICLES	16-02847	11/09/16	TITLE VEHICLE	Open	120.00	0.00		
03029 NJ DIVISION OF FIRE SAFETY	16-03047	11/17/16	ANNUAL LIFE HAZARD FEE-TOWNHAL	Open	397.00	0.00		
03086 NJ STATE ASSN CHIEFS OF POL*	16-00816	03/21/16	TRAINING	Open	1,000.00	0.00		
	16-02733	10/24/16	TRAINING	Open	<u>120.00</u>	0.00		
					1,120.00			
03104 NORTHEAST IND.&MARINE SUPPLY*	16-00970	04/08/16	PARTS/RDS/SANT/RECY/JUNE	Open	496.22	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03109 TRU GREEN CHEMLAWN								
	16-00720	03/14/16	RES# 16-70 FERTILIZER/SLICE SE	Open	2,701.00	0.00		B
	16-02548	09/29/16	VEGETATION FOR PARKS & FIELDS	Open	525.00	0.00		
					3,226.00			
03158 NYSCA*								
	16-02667	10/17/16	RECERTIFICATION FOR WRESTLING	Open	60.00	0.00		
03280 PARAMOUNT SANITARY SUPPLY*								
	16-02746	10/26/16	TRASH BAGS FOR TOWNSHIP PARKS	Open	531.24	0.00		
03284 STEPHEN H. PARKER								
	16-03014	11/15/16	FALL SOCCER OFFICIAL	Open	180.00	0.00		
03285 PARA PLUS TRANSLATIONS, INC.*								
	16-02745	10/26/16	SPANISH INTERPRETER	Open	251.40	0.00		
03289 THOMAS W. PATTERSON								
	16-02898	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
03296 PARISH OF ST. JOHN NEUMANN								
	16-03005	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	675.00	0.00		
03305 PEDRONI FUEL*								
	16-02836	11/03/16	NO LEAD GAS	Open	217.41	0.00		
03321 PATRICK MARTIN, ESQ								
	16-02712	10/24/16	SUBSTITUTE PROSECUTOR 10/18/16	Open	400.00	0.00		
03458 JOANN H. RASH								
	16-02897	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
03460 V.E. RALPH & SON, INC.*								
	16-02617	10/05/16	PATROL OPERATION SUPPLIES	Open	3,780.30	0.00		
03478 RED THE UNIFORM TAILOR, INC.*								
	16-02703	10/24/16	UNIFORMS	Open	707.85	0.00		
03507 JEAN ROBSON								
	16-02984	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
03512 JEANETTE SMITH-REEVES								
	16-02918	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
03518 RIGGINS, INC.*								
	16-02870	11/14/16	OFF HIGHWAY DIESEL/DPW	Open	866.58	0.00		
03613 SEA ISLE ICE CO. INC.*								
	16-02727	10/24/16	ICE /DPW	Open	180.00	0.00		
03640 MADELINE R. SHOWERS								
	16-02999	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03656 JOHN W. SKOWRONSKI	16-02887	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
03679 BARBARA SLONIS	16-02891	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
03729 FLORENCE STATKIEWICZ	16-02961	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
03733 JAMES D. STRICKLAND	16-02839	11/03/16	CONTRACTUAL REIMBURSEMENT-M	Open	2,883.72	0.00		
03805 TOWNBANK VOLUNTEER FIRE CO.	16-03004	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	450.00	0.00		
03810 MUNICIPAL UTIL AUTH USAGE COST	16-02849	11/09/16	WATER BILL- DUE 12/4/16	Open	2,753.74	0.00		
	16-02850	11/09/16	SEWER DUE 12/4/16 POLICE	Open	<u>160.00</u>	0.00		
					2,913.74			
03852 CATHERINE A. TURNEY	16-02963	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
03915 TURF EQUIPMENT & SUPPLY CO*	16-02301	08/26/16	PARTS FOR POLICE VEHICLES	Open	308.09	0.00		
03971 VERIZON WIRELESS MDT POLICE	16-02829	11/03/16	MDT VIRELESS	Open	691.23	0.00		
03985 VILLAS NAPA AUTO PARTS	16-02121	08/04/16	RDS/SANT/RECY/OCT.	Open	2,179.07	0.00		
03995 VITAL COMMUNICATIONS, INC.*	16-02671	10/18/16	NOTICE OF ASSESSMENT CARDS	Open	5,224.10	0.00		
04089 WIZARD'S FESTIVAL OF FUN, INC*	16-02632	10/12/16	PEP BAND HALLOWEEN PARADE	Open	750.00	0.00		
04176 CHRISTOPHER J WINTER SR*CALEA	16-00689	03/11/16	ACCRED. CONSULTANT- OCTOBER	Open	450.00	0.00		
04235 COLLEEN P GALLAGHER	16-02882	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
04258 NATIONAL BUSINESS FURNITURE*	16-02560	09/30/16	PARTITION WALLS	Open	1,867.90	0.00		
04283 CATHERINE JOSAPHOUITCH	16-02993	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
04445 TRICOMM SERVICES CORP*	16-02485	09/21/16	PHONE SYSTEM	Open	510.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04532 ROBERTA K YOUNG	16-02946	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
05064 CAPE ISLAND GRAPHICS*	16-02767	10/27/16	LETTERING/ EMBLEMS FOR 6501	Open	309.00	0.00		
05065 U.S. MUNICIPAL SUPPLY, INC*	16-02748	10/26/16	COUNTY SWEEPER	Open	841.13	0.00		
06021 MULTI-TEMP MECHANICAL INC*	16-02120	08/04/16	HVAC WORK - RECREATION DEPT.	Open	1,602.93	0.00		
	16-02838	11/03/16	COMPRESSOR @ MILLMAN CENTER	Open	<u>2,687.50</u>	0.00		
					4,290.43			
2023 ATLANTIC TACTICAL INC*	16-02481	09/21/16	POLICE SUPPLIES	Open	280.00	0.00		
	16-02563	09/30/16	WEAPON OUTFITTING	Open	1,993.80	0.00		
	16-02583	10/03/16	INVESTIGATIVE SUPPLIES	Open	<u>552.90</u>	0.00		
					2,826.70			
6063 CAPE MINING & RECYCLING, LLC*	16-01710	06/13/16	STUMPS AND TREES	Open	177.25	0.00		B
6066 THOMAS E PRICE JR	16-03002	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
6068 WARREN F MCLAUGHLIN	16-02902	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7005 JULIE OSBORN	16-02964	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7007 NANCY A NEWBY	16-02975	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7050 DAVID F BRAND	16-02987	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7053 ROBERTA A ZAKRZEWSKI	16-02965	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7054 GOOD DAY FOR A RUN	16-02753	10/26/16	RETURN OF UNUSED ESCROW-TRUST	Open	953.09	0.00		
7066 KETCHUM MFG CO INC*	16-02570	09/30/16	2017 DOG TAGS	Open	458.00	0.00		
7067 FRANCES GUINAN	16-02904	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7070 MARIE D COLL	16-02948	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7115 LIFELINE TRAINING LP*	16-02417	09/13/16	TRAINING 9/21-22/16 GREENE/BAR	Open	418.00	0.00		
7183 BEYER FLEET, LLC*	16-01810	06/23/16	PATROL VEHICLES	Open	80,694.00	0.00		
7188 CHRISTINE CRAIG	16-02947	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7190 STEPHEN W SHEFTZ	16-02936	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7194 CONSTANCE ARRIVIELLO	16-02992	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7282 GSW, GA	16-02754	10/27/16	RETURN OF UNUSED ESCROW-TRUST	Open	1,166.25	0.00		
7286 PETER H ZEREGA	16-02909	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7287 ANNE GEORGE	16-02907	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7289 ANTHONY AMAND	16-02929	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7291 WILLIAM FREDERICKSDART	16-02970	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7296 MELISSA O'DONNELL	16-03016	11/15/16	REIMBURSEMENT- COACH	Open	25.00	0.00		
7303 BILL FISHMAN	16-03055	11/18/16	FALL SOCCER OFFICIAL	Open	210.00	0.00		
7322 BRUCE BRITTON	16-03054	11/18/16	FALL SOCCER OFFICIAL	Open	270.00	0.00		
7410 MARILYN MIEKLE	16-02941	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7411 MARIAN ANNE CILIBERTI	16-02934	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7416 NICHOLAS C RANDAZZO	16-02997	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7461 DEGLER WHITING, INC*	16-02668	10/17/16	INSTALL HOCKEY SCOREBOARD	Open	1,900.00	0.00		
7480 DENISE L JONES	16-02905	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7507 STEFANKIEWICZ & BELASCO LLC	16-00060	01/07/16	2016-01 LITIGATION DNE 97k	Open	6,684.74	0.00		
7508 BLANEY & KARAVAN PC*	16-00061	01/07/16	2016-32 LABOR ATTORNEY \$25 DNE	Open	2,550.00	0.00		B
	16-01316	05/12/16	RES#16-127 TAX APPEAL ATTORNEY	Open	250.00	0.00		B
					2,800.00			
7552 EVERBRIDGE, INC*	16-02810	11/02/16	2017 EMERGENCY NOTIFICATION	Open	5,150.00	0.00		
7568 AMERICAN FURNITURE RENTALS*	16-01691	06/13/16	COURT RENTAL FURNITURE	Open	358.40	0.00		B
7578 SIGNALSCAPE INC*	16-01346	05/17/16	VIDEO SURVELLIANCE	Open	5,239.30	0.00		
7584 ROBERT A POST	16-02906	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7585 SHARON A TAYLOR	16-02913	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7586 KAREN GRASCH	16-02922	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7587 JOSE SOTO	16-02968	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7589 JUDITH GREENER	16-02939	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7590 STEPHEN D ACKERMAN	16-03001	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7591 SUSAN WIGGINS	16-02988	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7592 PATRICIA RANDAZZO	16-03000	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7593 FRANK SARACCO	16-02976	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7594 JUDITH SARACCO	16-02979	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7595 GLORIA PERROTTA	16-02991	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7596 VINCENT PERROTTA	16-02990	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7597 DIANE BAKER	16-02972	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7598 DIANA MARVA MCNAIR	16-02998	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7618 MEGONIGAL ELECTRIC LLC*	16-02786	10/31/16	ELECTRIC FOR HAUNTED HOUSE	Open	255.00	0.00		
7619 SOUTH JERSEY AGRICULTURE	16-01959	07/13/16	REMOVAL OF STORM RELATED DEBRI	Open	25,550.00	0.00		
7636 MOTT MACDONALD LLC*	16-02316	08/29/16	ATTEND MTG/ADVISE BEACH ACCESS	Open	219.75	0.00		
	16-02531	09/27/16	RES 16-143 GEN ENG	Open	382.45	0.00		B
	16-02533	09/27/16	RES 2016-254 CAP GEN ENGINEER	Open	2,856.75	0.00		
	16-02853	11/09/16	PROFESSIONAL ENGINEERING	Open	967.25	0.00		
	16-02854	11/09/16	PROFESSIONAL ENGINEERING	Open	3,698.56	0.00		
	16-02855	11/09/16	PROFESSIONAL ENGINEERING	Open	2,019.00	0.00		
	16-03024	11/16/16	PROFESSIONAL ENGINEERING	Open	463.75	0.00		
	16-03025	11/16/16	PROFESSIONAL ENGINEERING	Open	729.00	0.00		
	16-03026	11/16/16	PROFESSIONAL ENGINEERING	Open	873.10	0.00		
	16-03027	11/16/16	PROFESSIONAL ENGINEERING	Open	198.75	0.00		
	16-03028	11/16/16	PROFESSIONAL ENGINEERING	Open	1,113.00	0.00		
	16-03029	11/16/16	PROFESSIONAL ENGINEERING	Open	<u>331.25</u>	0.00		
					13,852.61			
7642 THE RICHARD STOCKTON COLLEGE *	16-02474	09/20/16	TRAINING 10/25/16 GLOUCESTER C	Open	1,350.00	0.00		
7649 RICHARD E. PIERSON MATERIALS*	16-02648	10/12/16	700 TON FILL GRAVEL DELIVERED	Open	7,350.00	0.00		
	16-02699	10/20/16	FILL/BEACH SAND-BEACH ACCESSES	Open	<u>796.68</u>	0.00		
					8,146.68			
7650 JUMPIN' JOES LLC*	16-02657	10/14/16	HALLOWEEN EVENT	Open	900.00	0.00		
7653 ORIENTAL TRADING COMPANY, INC	16-02708	10/24/16	HALLOWEEN SPOOKTACULAR	Open	568.61	0.00		
7658 WEAVERS EQUIPMENT SALES &SERV*	16-02769	10/27/16	BILLY GOAT COMMERCIAL VACUUM	Open	2,087.99	0.00		
7661 WUERKER'S VINEYARD, LLC	16-02865	11/14/16	RETURN OF UNUSED ESCROW	Open	222.50	0.00		
7662 600 RAILROAD AVENUE, LLC	16-02866	11/14/16	RETURN OF UNUSED ESCROW	Open	1,105.00	0.00		
	16-02867	11/14/16	RETURN OF UNUSED ESCROW	Open	<u>120.00</u>	0.00		
					1,225.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7664 MARY T MANSFIELD	16-02910	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7665 JOHN BENIGNO	16-02930	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7666 MARY C HANNAN	16-02940	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7667 JEROME J FIORDIMONDO	16-02942	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7668 LINDA FIORDIMONDO	16-02959	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7669 CAROLYN HESS	16-02977	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7670 TANA L HADAR	16-02983	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7671 PAMELA KOPP	16-02986	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7672 PATRICIA STEELMAN	16-02989	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7673 RANDI M ZIRING	16-03007	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	73.85	0.00		
7674 ERIC WOLFF	16-03021	11/15/16	REIMBURSEMENT-SOCCER	Open	44.20	0.00		
7675 ALICIA MONTGOMERY	16-03019	11/15/16	REIMBURSEMENT -VOLUNTEER	Open	15.00	0.00		
7676 MICHELE WOLFF	16-03020	11/15/16	REIMBURSEMENT -SOCCER	Open	30.00	0.00		
7678 TOTAL PRINT USA LLC*	16-03032	11/16/16	PRINTER SUPPLIES CARTRIDGES	Open	1,830.00	0.00		
7679 REBECCA MOORE	16-02971	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
7680 RON O'HARA	16-03060	11/18/16	FALL SOCCER OFFICIAL	Open	30.00	0.00		
7681 OLLIE MUZSLAY	16-03061	11/18/16	FALL SOCCER OFFICIAL	Open	50.00	0.00		
ADAMC ROSEMARY ADAMCZYK	16-02917	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AGHAK MARYAM AGHAKHANI	16-02966	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
AMAND BERNICE AMAND	16-02878	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
BOERN RALPH BOERNER	16-02967	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
BOYLEK KATHLEEN BOYLE	16-02928	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
BUCKD DIANE E PANNELLI	16-02899	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
BUONO MARTHA BUONOPANE	16-02937	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
CONGL CHRISTINA CONGLETON	16-02911	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
CZES MARY LOU CZESCIK	16-02932	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
DOUGHE MARK DOUGHERTY	16-02925	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
	16-03017	11/15/16	FALL SOCCER OFFICIAL	Open	<u>30.00</u>	0.00		
					230.00			
DOUGHERT GEORGIA DOUGHERTY	16-02926	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
EDWA RITA EDWARDS	16-02981	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
FREAS JEAN FREAS	16-02924	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
GAFF PATRICIA A. GAFFNEY	16-02938	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
GASSER COZETTE GASSER	16-02919	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
GIAIRO ANN GIAIRO	16-02962	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
GIBBONSA ALAN J. GIBBONS	16-02892	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
HARTLEY CHRISTINE HARTLEY	16-02912	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KANEP PATRICIA D. KANE	16-02996	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
KEEND DOLORES RAMBO	16-02889	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
KINGR RICHARD KING	16-02980	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
KIRSCHN SCOTT KIRSCHNER	16-02994	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
LAMOC CHARLES LAMONTE	16-02901	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
LETI MARY LETIZIO	16-02969	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
LIPS JOHN LIPSETT	16-02884	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
LIPSM MARGARET LIPSETT	16-02995	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
MANSFIEL JAMES E MANSFIELD	16-02903	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
MARROR ROBERT H MARRO	16-02927	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
MCGR DANIEL MCGRANAGHAN	16-02958	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
MCGRAN CARLIE MCGRANAGHAN	16-02885	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
MCLAUGHB BARBARA K. MC LAUGHLIN	16-02893	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
MEIER SHAINÉ P MEIER	16-02974	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
MEIERH HELEN T MEIER	16-02973	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
MILLER PAULA MILLER	16-02923	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		
MOORER REBECCA K. MOORE	16-02900	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00		
MORNI CARRISE MORNICK	16-02916	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
MORRIC CRAIG R MORRISON	16-02875	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00			
NOLANM MICHELLE NOLAN	16-02888	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00			
OSBORN VIRGINIA OSBORN	16-02915	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00			
PETERSON PATRICIA PETERSON	16-02985	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00			
SANTA DENISE SANTAGATA	16-02960	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00			
SHEMAN KAREN A SHEMANSKI	16-02908	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00			
SKOWR CATHERINE SKOWRONSKI	16-02982	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00			
SOMER ELIZABETH M SOMERS	16-02880	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00			
STEBL RALPH P STEBLEIN	16-02978	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00			
TWEED GAIL TWEED	16-02920	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00			
WEISSM BEATRICE WEISSMAN	16-02945	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00			
WEISSMAN WAYNE WEISSMAN	16-02944	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	200.00	0.00			
WOLTJ JOAN WOLTJEN	16-02896	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00			
YABOR PATRICIA YABOR	16-02879	11/15/16	GENERAL ELECTION NOV 8 ,2016	Open	225.00	0.00			
Total Purchase Orders: 260				Total P.O. Line Items:	0	Total List Amount:	427,753.30	Total Void Amount:	0.00

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

RESOLUTION #2016-317

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>CK</u>	<u>Amount</u>
CAPE ATLANTIC CONS	16-02777	SOIL/SEDIMENT BIKE PATH	58533	\$ 915.00
ATLANTIC COUN JIF	16-00220	2016 JIF ASSESSMENT	58535	\$ 242,115.00

Total Manual Check \$ 243,030.00

Total Computer List \$ 427,753.30

Total Bill List \$ 670,783.30

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on November 21, 2016.

Julie A Picard, Township Clerk

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

RESOLUTION # 2016-318

Title: A RESOLUTION AWARDING A NATIONAL COOPERATIVE PURCHASING AGREEMENT WITH NATIONAL JOINT POWERS ALLIANCE (NJPA) TO GRANTURK EQUIPMENT COMPANY FOR A VACTOR 2100 PLUS SEWER CLEANER

WHEREAS, The Township of Lower participates in the National Joint Powers Alliance (NJPA) Cooperative Purchasing agreement Membership # 28077 and intends to purchase under NJPA Contract #022014-FSC Sewer Vacuum, Hydro-Excavation, and/or Street Sweeper Equipment with Related Accessories & Services: One (1) Vactor 2100 Plus Single Engine, Single Stage Centrifugal Fan, 1500 Gallon 80 GPM/2500 PSI, \$260,668.59 Mounted on a 2017 Peterbilt Model 348 Chassis 60" High Dump \$103,067.41 Freight, prep and delivery for a Total of \$369,000.00; and;

WHEREAS, the National Cooperative contract was reviewed by the QPA and Gary Douglass, Public Works Director; and advertised on November 9, 2016 with comment period ending November 18, 2016; and

WHEREAS, the CFO has certified the availability of funds as evidenced by her signature below:

Lauren Read, CFO

Ord # 16-04 C-04-55-418-220
Budget Account

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following contract is hereby awarded to Granturk Equipment Company pursuant to the proposal submitted in response to the NJPA for the Request for Proposals as follows:

AWARD: Granturk Equipment Company \$369,000.00

Contract #022014-FSC: Federal Signal Corporation, Vactor Manufacturing distributed by Granturk Equipment Company.
Contract expires March 18, 2018

The Township of Lower is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3).

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

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on November 21, 2016.

Julie A Picard, Township Clerk

GranTurk equipment co., inc.

home office:
one schuylkill parkway
building b
bridgeport, pa 19405-1069
phone (610) 239-9800
fax (610) 239-9806
October 31, 2016

branch office:
1415 bush street
baltimore, md 21230
phone (410) 837-5570
fax (410) 837-1024

QUOTATION

Lower Township
2600 Bayshore Road
Villas, NJ 08251
Attn: Mr. Gary Douglas, Director of Public Works

As per the request of your sales representative Frank Turk, we are pleased to offer the following for your consideration. In accordance with the NJPA Contract #022014-FSC, we are pleased to offer the following for your consideration.

One (1) Vactor 2100 Plus Single Engine, Single Stage Centrifugal Fan, 1500 Gallon 80 GPM/2500 PSI Mounted on 2017 Peterbilt Model 348 Chassis -60" High Dump

Hydro Excavation Kit, Retract Reel w/50' Hose
12 Yd. Debris Body
Body Washout
6" Rear Door Knife Valve @ 6:00 position
Externally Mounted Trash Pump
Folding Pipe Rack, Curbside
Folding Pipe Rack, Streetside
Rear Door Splash Shield
Lube Manifold
Low Water Light w/Alarm
180 deg 10 ft Telescoping Boom
Front Joystick Boom Control
Grate Lifting Hook Installed on Boom
Bellypack Wireless Controls
Cold Weather Recirculator
Jet Rodder Water System Accumulator
500'x1" Piranha Sewer Hose
Digital Hose Footage Counter
Auto Hose Level Wind

Rear Directional Control, Split
Hand Light w/Bumper Plug
Rear Bumper Strobes
Worklights (2) LED, Telescoping Boom
Camera System, Rear Only
Safety Cone Storage Rack
Toolbox Behind Cab
8"x3' Aluminum Vacuum Tube
8"x5' Aluminum Vacuum Tube
8" Quick Clamp Assembly
Leader Hose Assembly
1/2" Handgun Retractable Hose Assembly-50 ft
Hydrant Wrench
Chassis & Body Painted White
One (1) Year Vactor Warranty
Two (2) Year Rodder Pump Warranty
Standard Warranty Attached
Five (5) Year Engine & Aftertreatment Warranty

Total List Price	\$268,730.51
3% NJPA Contract Discount.....	(\$8,061.92)
Total NJPA Price for Vactor 2100 Plus.....	\$260,668.59
Outsource 2017 Peterbilt 348 Chassis.....	\$113,900.00
Freight.....	\$ 1,764.00
Prep & Delivery.....	\$ 3,500.00
Total Price.....	\$379,832.59
Less GranTurk Additional Discount.....	\$(10,832.59)
Total Delivery Price Body and Chassis.....	\$369,000.00

Important Notice: The price quoted does not include re-routing of exhaust pipes, removing or relocating fuel tanks, battery boxes or air tanks, or any other chassis modifications. If any of the above is required an extra charge will be made on a time and material basis.

DATE OF ACCEPTANCE _____

By _____

GranTurk equipment co., inc.


ANNE C. RITCHIE - PRESIDENT

Quotation Valid Only if Approved By An Officer of GranTurk equipment co., inc.



Vactor Manufacturing Inc.
 1621 South Illinois St.
 Streator, IL 61364
 Phone: (815) 672-3171
 Fax: (815) 672-2779
 www.vactor.com

ORDER DATE:	
PAGE #:	1 of 5
SALES ORDER #:	
WORK ORDER#:	
PRICE LIST DATE:	1/1/2016
SERIAL #:	
BMI QUOTE #:	2016-17867

DEALER SUMMARY

SOLD TO: 105571
Granturk Equipment Co., Inc
 One Schuylkill Pkwy Bldg B
 Bridgeport, PA 19405
 United States

SHIP TO: 105571
Granturk Equipment Co., Inc.
 One Schuylkill Pkwy Bldg B
 Bridgeport, PA 19405
 United States

END CUSTOMER: Lower Township

Purchase Order No.	Sales Order No.	Payment Terms	Quote No.	Incoterms 2010
			2016-17867	
Order Date		Ship Date	Sales Region	
			50 - Beauregard	
Order Qty	Part Number	Description		
1	2112-SE1-PLUS	2100 Plus Single Engine Fan, Single Stage, 12 yrd Debris, Combo		
1	2018P	Additional Water, 1500 Gal Total (12 yrd)		
1	3002PSTD	Vacuum, Single Engine Fan		
1	5002PA	80 GPM/2500 PSI in lieu of 60 GPM/2000		
1	015STD	Customer Supplied Chassis Modification Charge		
1	009PSTD	Under Engine Toolbox		
1	011PSTD	Aluminum Fenders		
1	012PSTD	Mud Flaps		
1	014PSTD	Electric/Hydraulic Four Way Boom		
1	016PSTD	Color Coded Sealed Electrical System		
1	018PSTD	Remote Pendant Control With 35' Cord		
1	019PSTD	Vansco Electronic Package		
1	020PSTD	Double Acting Hoist Cylinder		
1	022PSTD	2" Y-Strainer with 25' Fill Hose		
1	025PSTD	Handgun Assembly w/35' x 1/2" Hose w/Quick Disconnects		
1	026PSTD	Ex-Ten Steel Cylindrical Debris Tank		
1	030PSTD	Flexible Hose Guide		
1	032PSTD	(3) Nozzles with Carbide Inserts w/Rack		
1	045PSTD	Suction Tube Storage - 4 Pipe		
1	046PSTD	1" Nozzle Pipe		
1	048PSTD	1" X 10' Leader Hose		
1	1001PSTD	Flat Rear Door w/Hydraulic Locks		
1	1005PSTD	Dual Stainless Steel Float Shut Off System		
1	1024PSTD	Debris Body Vacuum Relief System		



Vactor Manufacturing Inc.
 1621 South Illinois St.
 Streator, IL 61364
 Phone: (815) 672-3171
 Fax: (815) 672-2779
 www.vactor.com

ORDER DATE:	
PAGE #:	2 of 5
SALES ORDER #:	
WORK ORDER #:	
PRICE LIST DATE:	1/1/2016
SERIAL #:	
BMI QUOTE #:	2016-17867

✓ 1	1031PSTD	Debris Deflector Plate	
✓ 1	1033PSTD	60" Dump Height	
✓ 1	2022PSTD	Additional Water Tank Sight Gauge	
✓ 1	2023PSTD	Liquid Float Level Indicator	
✓ 1	5011PSTD	3" Y-Strainer @ Water Pump w/3" Drain Valve	
✓ 1	5012PSTD	Performance Package	
✓ 1	5014PSTD	1" Water Relief Valve	
✓ 1	5015PSTD	Midship Handgun Coupling	
✓ 1	5022PSTD	Side Mounted Water Pump	
✓ 1	6005PASTD	Additional Hose Footage Counter, Rear of Hose Reel, Included w/Digital Counter	
✓ 1	6007PSTD	Hose Reel Manual Hyd Extend/Retract	
✓ 1	6009PSTD	Hose Reel Chain Cover	
✓ 1	6020PBSTD	Hydraulic Extending 15", Rotating Hose Reel, 1" x 800' Capacity	
✓ 1	6017PSTD	Hydraulic Tank Shutoff Valves	
✓ 1	7001PSTD	Tachometer/Chassis Engine w/Hourmeter	
✓ 1	7003PSTD	Water Pump Hour Meter	
✓ 1	7004PSTD	PTO Hour Meter	
✓ 1	7006PSTD	Tachometer & Hourmeter for Centrifugal Compressor	
✓ 1	8000PSTD	Circuit Breakers	
✓ 1	8025PSTD	LED Lights, Clearance, Back-up, Stop, Tail & Turn	
✓ 1	9002PSTD	Tow Hooks, Front	
✓ 1	9002PSTD	Tow Hooks, Rear	
✓ 1	9003PSTD	Electronic Back-Up Alarm	
✓ 1	9021PSTD	Camera System, Rear Only	
✓ 1	S390ASTD	8" Vacuum Pipe Package	
✓ 1	S560STD	Emergency Flare Kit	
✓ 1	S590STD	Fire Extinguisher 5 Lbs.	
✓ 1	1003P	Debris Body Washout	
✓ 1	1008PA	6" Rear Door Knife Valve w/Camloc w/Port & Fixed Basket Screen, 6:00 position	
✓ 1	1009PA	Externally Mounted Trash Pump w/Floating Arm	
✓ 1	1015P	Folding Pipe Rack, Curbside	
✓ 1	1015PA	Folding Pipe Rack, Streetside	
✓ 1	1022P	Rear Door Splash Shield	
✓ 1	1023P	Lube Manifold	
✓ 1	1023PA	Plastic Lube Chart, included with Lube Manifold	
✓ 1	2001P	Low Water Light w/Alarm and Water Pump Flow Indicator	
✓ 1	4015P	180 deg. 10ft Telescoping Boom	
✓ 1	4006P	Front Joystick Boom Control	
✓ 1	4008P	Grate Lifting Hook, Installed on Boom	
2 0	✓ 1	4010PSTD	Boom Hose Storage, Post



Vactor Manufacturing Inc.
 1621 South Illinois St.
 Streator, IL 61364
 Phone: (815) 672-3171
 Fax: (815) 672-2779
 www.vactor.com

ORDER DATE:	
PAGE #:	3 of 5
SALES ORDER #:	
WORK ORDER #:	
PRICE LIST DATE:	1/1/2016
SERIAL #:	
BMI QUOTE #:	2016-17867

~ 1	4011PB	Bellypack Wireless Controls, including hose reel controls
~ 1	4022PSTD	Telescopic Boom Elbow, Standard
~ 1	5008PB	Cold Weather Recirculator, PTO Driven, 25 GPM
~ 1	5010P	Rodder System Accumulator - Jack Hammer on/off Control w/ manual valve
~ 1	5021P	Hydro Excavation Kit/Retract Reel w/50' Hose and Nozzle
~ 1	6001PB	500' x 1" Piranha Sewer Hose 2500 PSI in lieu of STD
~ 1	6004PA	Hose Wind Guide (Dual Roller), Auto, Non-Indexing with Pinch Roller
~ 1	6005PD	Digital Hose Footage Counter
~ 1	6011P	Handgun Hose Reel w/Spring Retract
~ 1	6019P	Rodder Pump Drain Valves
~ 1	8001P	Rear Directional Control, Split Arrow Traffic Controller, 10 Lights
~ 1	8002P	Hand Light w/Bumper Plug
~ 1	8022P	Rear Bumper Strobes, Two 5" Fed Sig Amber LED Strobes
~ 1	8028P	Worklights (2), LED, Telescoping Boom
~ 1	9023P	Safety Cone Storage Rack - Drop in Style
~ 1	9071PF	Toolbox, Behind Cab
1	P112STD	Module Paint, DuPont Imron Elite - Sanded Primer Base
1	P124	Vactor 2100 Plus Body Decal, Multi-Colored
1	LOGO-APPL.	Vactor/Guzzler Logos - Applied
1	500655B-30	Vactor Standard Manual and USB Version - 1 + Dealer
1	25637C-30	(1) 8" x 3' Aluminum Vacuum Tube
1	25637-30	(1) 8" x 5' Aluminum Vacuum Tube
1	89957A-30	(1) 8" x 3'-0" Higbee C/B Nozzle Assembly
2	16584-30	(2) 8" Quick Clamp Assembly
1	20836-30	(1) Hydrant Wrench
1	CUSTOMER	Customer Supplied Chassis Peterbilt, Non-Vactor Spec
1	Chassis- Mod	Chassis Modifications Charges
1	Freight Charges	

Chassis Source - Customer Supplied
 Module Paint Match Cab - Yes
 Module Paint Color - White
 Cab Color - White
 Cab Stripe Color - None
 Certified Unit Weights Required? - No

Special Requests:
Chassis Notes:

LIMITED WARRANTY

Limited Warranty. Each machine manufactured by VACTOR/GUZZLER MANUFACTURING (or, "the Company") is warranted against defects in material and workmanship for a period of 12 months, provided the machine is used in a normal and reasonable manner and in accordance with all operating instructions. In addition, certain machines and components of certain machines have extended warranties as set forth below. If sold to an end user, the applicable warranty period commences from the date of delivery to the end user. If used for rental purposes, the applicable warranty period commences from the date the machine is first made available for rental by the Company or its representative. This limited warranty may be enforced by any subsequent transferee during the warranty period. This limited warranty is the sole and exclusive warranty given by the Company.

STANDARD EXTENDED WARRANTIES (Total Warranty Duration)

<u>2100 Series, HXX, Series and Jetters</u>	10 years against metal water tank leakage due to corrosion. Nonmetallic water tanks are covered for 5 years against any factory defect in material or workmanship.
<u>2100 Series and HXX only</u>	5 years against leakage of debris tank, centrifugal compressor or housing due to rust-through.
<u>2100 Series and Jetters</u>	2 years - Vactor Rodder Pump on all unit serial numbers starting with 13-##V-#####

Exclusive Remedy. Should any warranted product fail during the warranty period, the Company will cause to be repaired or replaced, as the Company may elect, any part or parts of such machine that the Company's examination discloses to be defective in material or factory workmanship. Repairs or replacements are to be made at the selling Vactor/Guzzler distributor's location or at other locations approved by the Company. In lieu of repair or replacement, the Company may elect, at its sole discretion, to refund the purchase price of any product deemed defective. The foregoing remedies shall be the sole and exclusive remedies of any party making a valid warranty claim.

This Limited Warranty shall not apply to (and the Company shall not be responsible for):

1. Major components or trade accessories that have a separate warranty from their original manufacturer, such as, but not limited to, trucks, engines, hydraulic pumps and motors, tires and batteries.
2. Normal adjustments and maintenance services.
3. Normal wear parts such as, but not limited to, oils, fluids, vacuum hose, light bulbs, fuses and gaskets.
4. Failures resulting from the machine being operated in a manner or for a purpose not recommended by the Company.
5. Repairs, modifications or alterations without the express written consent of the Company, which in the Company's sole judgment, have adversely affected the machine's stability, operation or reliability as originally designed and manufactured.
6. Items subject to misuse, negligence, accident or improper maintenance.

NOTE The use in the product of any part other than parts approved by the Company may invalidate this warranty. The Company reserves the right to determine, in its sole discretion, if the use of non-approved parts operates to invalidate the warranty. Nothing contained in this warranty shall make the Company liable for loss, injury, or damage of any kind to any person or entity resulting from any defect or failure in the machine.

THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE DISCLAIMED.

This warranty is in lieu of all other obligations or liabilities, contractual and otherwise, on the part of the Company. For the avoidance of doubt, the Company shall not be liable for any indirect, special, incidental or consequential damages, including, but not limited to, loss of use or lost profits. The Company makes no representation that the machine has the capacity to perform any functions other than as contained in the Company's written literature, catalogs or specifications accompanying delivery of the machine. No person or affiliated company representative is authorized to alter the terms of this warranty, to give any other warranties or to assume any other liability on behalf of the Company in connection with the sale, servicing or repair of any machine manufactured by the Company. Any legal action based hereon must be commenced within eighteen (18) months of the event or facts giving rise to such action.

The Company reserves the right to make design changes or improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.

GUZZLER
VACTOR

VACTOR/GUZZLER MANUFACTURING
1621 S. Illinois Street
Sreator, IL 61364

12-13-2012

Home > Cooperative Purchasing > Contracts - Fleet > Public Utility & Airport Equipment > Vector



Vactor



Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE 
Our step-by-step guide

Contract#: 022014-FSC

Category: Public Utility & Airport Equipment

Description: Sewer, Catch Basin Cleaners & Hydro-Excavators

Maturity Date: 03/18/2018

Vactor Manufacturing, located in Streator, IL, leads the way in providing solutions for sewer and catch basin cleaning including powerful truck-mounted jetters and combination units that combine water jetting with vacuum for the most effective sewer cleaning and maintenance available. For over 45 years Vactor has been designing and manufacturing products that are easy to operate, easy to maintain and built to last. Now the Vactor 2100 Plus has set a new standard for state-of-the-art combination sewer cleaning, with outstanding vacuum performance, incredible fuel efficiency, Intelli-View® electronic monitoring and low noise for improved productivity and operator safety and comfort.

Vendor Contact Info

David Panizzi

Direct Phone: (847) 622-7153

DPanizzi@elginsweeper.com

www.vactor.com



SEARCH...

Home Products Applications About Us Service/Parts Contact Us

Products

- Combination Sewer Cleaners
- Catch Basin Cleaners
- Water Jetters
- Vacuum Excavators
- Used Vactor
- Custom Solutions
- 360° Product Tours

Select Product



US/Canada:

** Select **



International:

*** Select ***

Granturk Equipment Company, Inc.

One Schuylkill Parkway Building B
 Bridgeport, PA 19405
 USA
 1.610.239.9800 (Phone)
 1.610.239.9806 (Fax)
 gteco@cs.com
 www.granturk.com

Region: Counties of Atlantic, Burlington, Camden, Cape May, Cumberland, Gloucester, Ocean and Salem

Jack Doheny Companies - New Jersey, Inc.

15 Taylor Road (at Rte. 15 N.)
 Wharton, NJ 07885-1532
 USA
 (973) 659-0061
 (973) 659-0081
 sales@dohenycompanies.com
 www.dohenycompanies.com

Region: Counties of Monmouth, Mercer, Middlesex, Hunterdon, Somerset, Union, Hudson, Warren, Morris, Essex, Sussex, Passaic, and Bergen

Jack Doheny Companies - New York, Inc.

80 Sweeneydale Avenue
 Bay Shore, NY 11706
 USA
 (631) 231-0206
 (631) 231-0209
 sales@dohenycompanies.com
 www.dohenycompanies.com

Region: Counties of Monmouth, Mercer, Middlesex, Hunterdon, Somerset, Union, Hudson, Warren, Morris, Essex, Sussex, Passaic, and Bergen

If you cannot locate your dealer:

Vactor
 1621 S. Illinois Street
 Streator, IL 61364
 815.672.3171
 815.672.2779
 Email: sales@vactor.com

Vactor Manufacturing, Inc.
 A Subsidiary of Federal Signal Corporation
 1621 S. Illinois Street
 Streator, IL 61364

PRODUCTS

- | | |
|----------------------------|------------------|
| Combination Sewer Cleaners | Water Jetters |
| 2100 Plus PD | RamJet |
| 2100 Plus Fan | Vacuum Excavator |
| 2103 | HXX PD |
| | HXX Fan |

APPLICATIONS

- Vacuum Excavating
- Contractor-Vacuum Excavating (General)
- Utilities
- Oil and Gas

- Sewer/Line Cleaning
- Sewer Cleaning
- Catch Basin Cleaning
- Treatment Plant Cleaning
- Jet Rodding/Jet Flushing

ABOUT US

- What's New
- Press Release
- Advertisements
- Tradeshow
- Careers

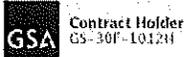
SERVICES & PARTS

- Services/Parts
- Parts Literature
- Rebuild Program
- Retrofit Options
- Safety Manual

Phone: (815) 672-3171
Fax: (815) 672-2779

sales@vactor.com

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Login

Catch Basin Cleaners
2100 Plus CB

Used Vactor
Custom Solutions

Construction/Site Prep
Municipal/Water
Department

Wet Well/Lift Stations
Cleaning
Storm Line Cleaning

Other Federal Signal Sites
Legal
Management Systems
Emission Information

Training
Warranty
Contact Service
Technical Info

CONTACT US
Find a Dealer
Contact Us Form
GSA Contract
NJPA Contract



Perry Johnson Registrars, Inc. has assessed the Quality and Environmental Management System of Vactor Manufacturing, Inc., 1621 South Illinois Street, Streator, IL 61364 United States and hereby declares that Organization is in conformance with ISO 9001:2008. Vactor and Guzzler line of products are manufactured at Vactor Manufacturing, Inc. Streator, IL (Subsidiary of Federal Signal Corporation)

VACTOR 2100

Plus



VACTOR
WORK ASSURED

PLEASE EXECUTE THIS FORM & SUBMIT WITH THE BID PACKAGE

STOCKHOLDER DISCLOSURE STATEMENT

Name of Business: GRANTURK EQUIPMENT CO., INC.

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

Partnership Corporation Sole Proprietorship

Limited Partnership Limited Liability Corporation Limited Liability Partnership

Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: ANNE C. RITCHIE

Name: JOEL CHERNIN

Home Address: 453 NOTRE DAME DRIVE

Home Address: 334 HILLSIDE LANE

WARRINGTON, PA 18976

KENNETT SQUARE, PA 19348

Name: PAUL J. CIANCIULLI

Name: _____

Home Address: 85 BARTLETT ROAD

Home Address: _____

SCHWENKSVILLE, PA 19473

Name: FRANK TURK

Name: _____

Home Address: 208 DURHAM COURT

Home Address: _____

FAIRLESS HILLS, PA 19030

Subscribed and sworn before me this 17 day of
NOVEMBER, 20 16

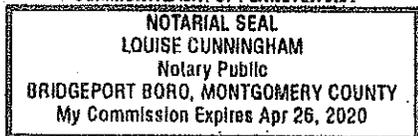
X Anne C Ritchie
(Affiant)

(Notary Public)
Louise Cunningham
My Commission expires:

ANNE C. RITCHIE - PRESIDENT
(Print name & title of affiant)

COMMONWEALTH OF PENNSYLVANIA

(Corporate Seal)



PLEASE EXECUTE THIS FORM & SUBMIT WITH THE BID PACKAGE

NON-COLLUSION AFFIDAVIT

STATE OF PENNSYLVANIA

COUNTY OF MONTGOMERY

I, ANNE C. RITCHIE of the Township of BRIDGEPORT BOROUGH
(Partnership, Corporation, Individual, LLC)

BRIDGEPORT BOROUGH in the County of MONTGOMERY

and the State of PENNSYLVANIA, of full age,
being duly sworn according to law on my oath depose and say that:

I am PRESIDENT of the firm of GRANTURK EQUIPMENT CO., INC. the bidder making the Proposal for the above named project, and that I executed the said Proposal with full authority so to do; that said bidder has not, directly or indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in connection with the above named project; and that all statements contained in said Proposal and in this Affidavit are true and correct and made with full knowledge that the State of New Jersey relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by

GRANTURK EQUIPMENT CO., INC. (N.J.S.A. 52:34-15)
(Name of Contractor)

Signature of Contractor *Anne C. Ritchie*

Subscribed and Sworn to _____

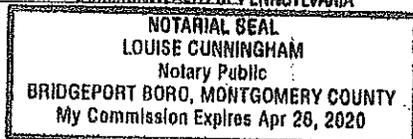
before me this 17TH day

of NOVEMBER, 2016

X *Anne C. Ritchie*
(Also type or print name of affiant under signature)
ANNE C. RITCHIE - PRESIDENT

Notary Public of *Louise Cunningham*

My Commission Expires: _____ / COMMONWEALTH OF PENNSYLVANIA



PLEASE EXECUTE THIS FORM & SUBMIT WITH THE BID PACKAGE
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31, et seq. & N.J.A.C. 17:27

The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

- (A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31, et seq. as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to attempt to hire or schedule minority and women workers directly, consistent with the applicable employment goal. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with the applicable employment goal, the contractor or subcontractor agrees to be prepared to hire or schedule minority and women workers directly, consistent with the applicable employment goal, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines or is so notified by the Division that the union is not referring minority and women workers consistent with the applicable employment goal.
- (B) If the hiring or scheduling of a workforce consistent with the employment goal has not or cannot be achieved for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions consistent with the applicable county employment goals:
- (1) To notify the public agency compliance officer, the Division, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;
 - (2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;
 - (3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;
 - (4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area until such time as the workforce is consistent with the employment goal;
 - (5) If it is necessary to lay off some of the workers in a given trade on the construction site, to assure, consistent with the applicable State and Federal statutes and court decisions, that sufficient minority and women employees remain on the site consistent with the employment goal; and to employ any minority and women workers so laid off by the contractor on any other construction site on which its workforce composition is not consistent with an employment goal established pursuant to rules implementing N.J.S.A. 10:5-31, et seq.
 - (6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:
 - (i) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall determine the qualifications of such individuals and if the contractor's or subcontractor's workforce in each construction trade is not consistent with the applicable employment goal, it shall hire or schedule those individuals who satisfy appropriate qualification standards. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Division. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.

PLEASE EXECUTE THIS FORM & SUBMIT WITH THE BID PACKAGE

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE (CONTINUED)

N.J.S.A. 10:5-31, et seq. & N.J.A.C. 17:27

- (ii). If the contractor's or subcontractor's workforce is consistent with the applicable employment goal, the name of any interested women or minority individual shall be maintained on a waiting list for the first consideration, in the event the contractor's or subcontractor's workforce is no longer consistent with the applicable employment goal.
- (iii). If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Division.
- (7) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Division and submitted promptly to the Division upon request.
- (C). The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that in implementing the procedures of (B) above it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union. After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Division an initial project workforce report (Form AA-201) provided to the public agency by the Division for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Division and to the public agency compliance officer. The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off-the-job programs for outreach and training of minorities and women.
- (D). The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

Submitted by: GRANTURK EQUIPMENT CO., INC.
(Name of Firm)

Name: ANNE C. RITCHIE
(Please Type or Print)

Signature: X Anne C. Ritchie

Title: PRESIDENT

Dated: 11 / 17 / 16

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of

15-NOV-2012 to 15-NOV-2019



GRANTURK EQUIPMENT CO. INC.
ONE SCHUYLKILL PARKWAY, BUILDING B
BRIDGEPORT PA 19405



A handwritten signature in black ink, appearing to read "Andrew P. Sidamon-Eristoff".

Andrew P. Sidamon-Eristoff
State Treasurer

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

GRANTURK EQUIPMENT CO., INC.

TRADE NAME:

ADDRESS:

ONE SCHUYLKILL PRKWY B
BRIDGEPORT PA 19405

SEQUENCE NUMBER:

0089302

EFFECTIVE DATE:

10/03/59

ISSUANCE DATE:

09/10/08



Director
New Jersey Division of Revenue

FORM-BRC

~~This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.~~

104-001-02030404

PLEASE EXECUTE THIS REQUIRED FORM & SUBMIT WITH THE BID PACKAGE

AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE

Re: Affirmative Action Regulations P.L. 1975, C. 127

Procurement and Service Contractors

"Bidders are required to comply with the requirements of P.L. 1975, C. 127."

A. CONTRACTORS/VENDORS

1. Contractors and/or vendors will submit with the signed proposal Affirmative Action evidence. The Affirmative Action evidence shall be in one of the following forms.
 - a. An existing federally approved or sanctioned affirmative action program.
 - b. A Certificate of Employee Information Report from the Treasurer Office of the State of New Jersey.
 - c. If the Contractor/Vendor cannot present "a" or "b" the Contractor/Vendor is required to submit a completed Employee Information Report (Form AA-302). This form will be made available to Contractor/Vendor by the Township of Lower within seven (7) days after notification of intent to award the contract or receipt of the contract, whichever is sooner.

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ALL PROSPECTIVE BIDDERS:

1. Do you have a federally approved or sanctioned Affirmative Action Program?

YES _____ NO X _____

2. Do you have a State Certificate of Employee Information Report Approval?
SEE ATTACHED CERTIFICATE 5971

YES X _____ NO _____

- a. If yes, please submit a photocopy of such Certificate of Employee Information Report with this proposal.

The undersigned Contractor certifies that he is aware of the commitment to comply with the requirements of P.L. 1975, C. 127 and agrees to furnish the required documentation pursuant to the law.

GRANTURK EQUIPMENT CO., INC.

CONTRACTOR/VENDOR: X Anne C. Ritchie
(Signature)

ANNE C. RITCHIE

PRESIDENT

Title)

Note: A Contractor's bid shall be rejected as non-responsive, if a contractor fails to comply with the requirements of P. L. 1975, C.127

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

RESOLUTION # 2016-319

Title: **A RESOLUTION AWARDING A NATIONAL COOPERATIVE PURCHASING AGREEMENT CONTRACT WITH NATIONAL JOINT POWERS ALLIANCE (NJPA) TO NAPA GENUINE PARTS COMPANY**

WHEREAS, The Township of Lower participates in the National Joint Powers Alliance (NJPA) Cooperative Purchasing agreement Membership # 28077; and intends to purchase under NJPA Contract #062916-GPC NAPA Auto Parts Expires September 6, 2020 and #061015-GPC NAPA Genuine Parts Company expires July 20, 2019 to purchase various automotive and truck parts and items; and

WHEREAS, the CFO has certified the availability of funds as evidenced by her signature below:

Lauren Read, CFO

Budget Account

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following contract is hereby awarded to NAPA Genuine Parts Company pursuant to the proposal submitted in response to the NJPA Request for Proposals as follows:

AWARD: NAPA –Genuine Parts Company

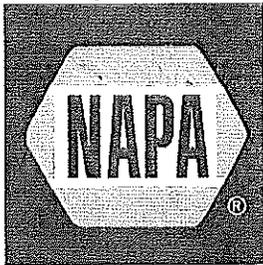
**Contract #062916-GPC:
Contract expires September 6, 2020
Contract #061015-GPC
Contract expires July 20, 2019**

The Township of Lower is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3).

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on November 21, 2016.

Julie A Picard, Township Clerk



NAPA Auto Parts

NJPA AWARDED CONTRACT

Contract#: 062916-GPC
Category: Fleet Services, Parts & Equipment
Maturity Date: 09/06/2020

NJPA Contract #062916-GPC brings more than 400,000 NAPA Parts and Accessories to contract purchasing. NAPA is the leader in automotive & truck replacement parts, auto-body & paint products, tools & equipment, specialty parts, accessories, and service items. Two-hour delivery is generally available throughout the U.S. from 6,000 stores in all 50 states. Non-locally stocked products generally ship next day from 59 distribution centers.

NAPA Know How, brings expertise to your fleet department by giving technicians the parts they need, when they need them. Save time, money, and satisfy your bidding requirements, by utilizing NJPA's national, competitively bid contracts.

Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information



[NAPA Testimonials](#)

HOW TO PURCHASE ?
Our step-by-step guide

View products: www.napaonline.com

Electronic ordering: www.napaprolink.com

Vendor Contact Info
Don Lachance
Direct Phone: 678-934-5057
don_lachance@genpt.com
www.genpt.com

Home > Cooperative Purchasing > Contracts - Fleet > Fleet Services, Parts & Equipment > NAPA-Genuine Parts Company



NAPA-Genuine Parts Company

NJPA AWARDED
CONTRACT

Contract#: 061015-GPC

Category: Fleet Services, Parts & Equipment

Description: Customized Vendor Managed Inventory Supply Services - Fleet Light, Medium and Heavy Duty Parts and Supplies - and Warehousing

Maturity Date: 07/20/2019

NAPA Auto Parts -Integrated Business Solutions (IBS) program brings the substantial combined corporate assets of Genuine Parts Company's family of supply and distribution enterprises, company and small-business independent stores along with extensive experience into play in 23+ years of running successful on-site and offsite vendor managed inventory operations with government fleet and warehousing facilities.

NAPA Auto Parts, utilizing their own resources and strategic partnerships with numerous additional local and national resources currently provides parts, service and expertise necessary to provide a reliable and complete "dedicated" on-site source of repair parts and services for NJPA members to:

- Achieve a significant reduction in administrative procedures
- Reduce transactional costs through centralized billing across multiple vendors
- Deliver increase in on-demand parts availability
- Drive increases in fleet technician performance
- Reduce vehicle downtime in fleet operations
- Eliminate obsolete parts and shrinkage costs through efficient parts room management technologies
- Significantly reduce the cost of parts and warehouse inventory ownership
- Provide a turn-key sourcing solution service that will enable government agencies to operate the repair and warehouse facilities more efficiently, resulting in savings of funds through cost avoidance

Genuine Parts Company/ NAPA IBS more than 380 active vendor managed parts warehousing partnership locations across the United States and Canada. With our 23+ years of experience in operating these integrated supply operations NAPA can provide some key added-value help to a government fleet organization to help their shops parts operation run smoothly and efficiently.

Our customers today consist of many City, County, School, Higher Ed, Utility, Transit, and MRO Warehousing facilities. NAPA has alliances formed with outside vendors in order to provide the best possible customized service at a competitive price.

Contact us at: <http://www.napa-ibs.com>

Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE

Our step-by-step guide ?

Vendor Contact Info

Jett Kuntz

Direct Phone: 770-855-2221

jett_kuntz@genptf.com

www.NAPA-IBS.com

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

RESOLUTION #2016-320

Title: TRANSFER OF 2016 APPROPRIATIONS

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

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Lower, State of New Jersey that the following transfers totaling \$30,000.00 be made between the 2016 budget appropriations:

<u>LINE ITEM</u>			<u>ACCT. NUMBER</u>	<u>FROM</u>	<u>TO</u>
Gasoline	OE	6-01-31-460-200		30,000.00	
DPW	OE	6-01-26-305-200			20,000.00
Street Lighting	OE	6-01-31-435-200			10,000.00
				<u>30,000.00</u>	<u>30,000.00</u>

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on November 21, 2016.

Julie A Picard, Township Clerk

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

RESOLUTION # 2016-321

Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED COMPENSATORY TIME

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that payment to Michael Imaes in the amount of \$1,583.65 is authorized and chargeable to the 2016 Budget account 6-01-25-240-125.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held November 21, 2016.

Julie A Picard, Township Clerk

LOWER TOWNSHIP POLICE DEPARTMENT

SPECIAL REPORT

TO: Chief William Mastriana

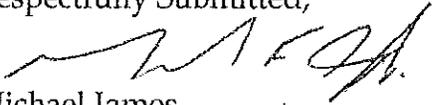
FROM: Detective Michael James

DATE: November 7, 2016

SUBJECT: Comp. Time Pay Out

I'm submitting this special as a request to cash in 70 hours of earned comp. time. The comp. time payout will be \$1,583.65. Thank you for your consideration in this matter.

Respectfully Submitted,



Michael James
Detective Badge # 193

C File

Date

Officer

Comments

Date	Officer	Comments
11/7/2016	Chief Mastriana	forward to township

0° *

22°6236 *

70° =

1,583°65 *

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

RESOLUTION #2016-322

TITLE: A RESOLUTION AMENDING THE PERSONNEL POLICIES AND PROCEDURES MANUAL OF LOWER TOWNSHIP

WHEREAS, the Township of Lower adopted a Personnel Policies and Procedures Manual on August 15, 2016 by Resolution #2016-235; and

WHEREAS, page 47, entitled Paid Holiday Policy, contains a typographical error in the form of words in parentheses after the words Day After Thanksgiving which needs to be removed.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Personnel Policies and Procedures Manual of Lower Township be amended to delete the words "*except Sanitation personnel who receive one extra day*" currently written on the line Day After Thanksgiving.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on November 21, 2016.

Julie A Picard, Township Clerk

Paid Holiday Policy

Pursuant to the terms of the applicable bargaining unit agreement Employees are entitled to the following paid holidays:

- New Year's Day
- Martin Luther King's Birthday
- Lincoln's Birthday
- President's Day
- Good Friday
- Memorial Day
- Independence Day
- Labor Day
- Columbus Day
- Veterans Day
- Thanksgiving Day
- Day after Thanksgiving (except Sanitation personnel who receive one extra day)
- Christmas Day

A holiday falling on a Saturday will be observed on the preceding Friday, and a holiday falling on a Sunday will be observed on the following Monday. Holiday practices for certain departments and the method of compensation for working on holidays is detailed in the appropriate collective bargaining agreement.

Clark's

Register Report - Last month

10/1/2016 through 10/31/2016

11/1/2016

Page 1

Account	Description	Memo	Category	Amount
	INCOME			422.00
	Business Mercantile 2016-2017			75.00
	Campgrounds & Trailers			92.00
	Scrapper			10.00
	Street Openings			40.00
	Yard Sales			205.00
	EXPENSES			525.00
	Rental Merc 2016-2017			525.00
	TRANSFERS			-947.00
	Council Checking			-947.00
	OVERALL TOTAL			0.00

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 10/01/2016 To 10/31/2016

November 04 , 2016 3:15:03PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$1,425,026.00	Cubic Footage:	254048 Cu.ft	Permit Issued:	146
Cost Of Alteration:	\$1,004,716.00	Square Footage:	16824 Sq.ft	Updates Issued:	12
Cost Of Demolition:	\$19,100.00			All Fees Waived:	2
Total Cost:	\$2,448,842.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$20,009.00	Building:	\$0.00	Building:	\$150.00	Building Fees:	\$19,859.00
Electrical:	\$10,820.00	Electrical:	\$0.00	Electrical:	\$219.00	Electrical Fees:	\$10,601.00
Fire :	\$3,876.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$3,876.00
Plumbing:	\$8,354.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$8,354.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				Total Waived:	\$369.00	Technical Fees:	\$42,690.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$943.00	\$0.00	\$943.00
Alteration Training Fee:	\$1,907.00	\$16.00	\$1,891.00
DCA Minimum Fee:	\$14.00	\$0.00	\$14.00
Sub total Training Fee:	\$2,864.00	\$16.00	\$2,848.00

TECHNICAL ISSUES

Building Technical:	87
Electrical Technical:	92
Fire Protection Technical:	39
Plumbing Technical:	75
Elevator Technical:	
Mechanical Technical:	

CERTIFICATE ISSUES

Certificate of Occupancy:	3
Certificate of Approval:	66
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$42,690.00
DCA FEES:	\$2,848.00
CERTIFICATE FEES:	\$1,759.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$47,297.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$100.00
GRAND TOTAL FEES:	\$47,397.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 10/01/2016 To 10/31/2016

November 4, 2016 3:14:38PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$4,095.00	\$43,302.00	\$0.00	\$47,397.00
bounced check	Sub Totals:	\$20.00	\$0.00	\$0.00	\$20.00
LICENSE FEES	Sub Totals:	\$0.00	\$1,200.00	\$0.00	\$1,200.00
GRAND TOTALS:		\$4,115.00	\$44,502.00	\$0.00	\$48,617.00

Construction Permit Activity Report

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$270,200.00	Cubic Footage:	81724 Cu.ft	Permit Issued:	10
Cost Of Alteration:	\$37,750.00	Square Footage:	5057 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$0.00			All Fees Waived:	1
Total Cost:	\$307,950.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$3,255.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$3,255.00
Electrical:	\$964.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$964.00
Fire :	\$602.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$602.00
Plumbing:	\$951.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$951.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				Total Waived:	\$0.00	Technical Fees:	\$5,772.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$304.00	\$0.00	\$304.00
Alteration Training Fee:	\$73.00	\$0.00	\$73.00
DCA Minimum Fee:	\$1.00	\$1.00	\$0.00
Sub total Training Fee:	\$378.00	\$1.00	\$377.00

TECHNICAL ISSUES

Building Technical:	6
Electrical Technical:	7
Fire Protection Technical:	3
Plumbing Technical:	3
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$468.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$468.00

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	8
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$5,772.00
FEES:	\$377.00
CERTIFICATE FEES:	\$468.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$6,617.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$6,617.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 10/01/2016 To 10/31/2016

November 4, 2016 3:16:04PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$6,617.00	\$0.00	\$6,617.00
	GRAND TOTALS:	\$0.00	\$6,617.00	\$0.00	\$6,617.00



BUREAU OF FIRE SAFETY - TOWNSHIP OF LOWER

Lower Township Recreation Center
2600 Bayshore Road
Villas, NJ 08251
Phone: (609) 889-0404
Fax: (609) 889-8876

Mailing Address:
2600 Bayshore Road
Villas, NJ 08251

For the month of OCTOBER 2016, the Lower Township Bureau of Fire Safety made deposits of \$31,370.00 in the Lower Township Tax office.

Sincerely,

**Donna Blackley
Fire Official**

cc: file

**Board Members
Lauren Read
James Ridgway**



Lower Township Police Department Monthly Activity Report

2016

	October	Total:
General Complaints and Service Calls (Total)	4451	45797
Aggravated Assaults	4	12
Animal Control Complaints	19	214
Arson	0	0
Assaults	3	49
Assaults on Police Officers (UCR Report Return "A")	3	8
Bias Incidents	0	0
Burglaries	12	73
Community Policing Services	297	3288
Criminal Mischief Complaints	14	255
Death Investigations	1	26
Disorderly Conduct Complaints	68	573
Domestic Violence Complaints	39	321
Domestic Violence with Assaults	11	61
Emergency Medical Calls with L. T. Rescue	179	2158
Fire Calls & Alarms Police Response (Total)	29	592
Harassment	25	235
Local Ordinance Complaints	0	33
Local Ordinance Warnings	0	1
Motor Vehicle Accidents	48	441
Motor Vehicle Stops	278	3941
Motor Vehicle Stops / Summons' Issued	34	615
Narcotics	8	95
Property Checks	2058	21113
Residential and Commercial Alarm Calls	57	601
Robbery	0	4
Thefts	24	232
Traffic Summons Issued	89	1221
Traffic Warnings	5	126
Weapons Offenses	1	16
Adult Arrests (UCR Report Return "A")	33	380
Juvenile Arrests (UCR Report Return "A")	10	50
D.W.I. Arrests (UCR Report JV & Adult Arrests Combined)	1	55
Drug Possession Arrests (UCR Report JV & Adult Arrests Combined)	3	63
Investigation Reports Completed	35	827
Supplemental Investigation Reports Completed	41	371
Total Value Property Stolen (UCR Report Return "A")	\$ 58,697.00	\$ 268,805.00
Total Value Property Recovered (UCR Report Return "A")	\$ 18,660.00	\$ 47,155.00



Lower Township Police Department Monthly Activity Report

2016

	October	Total:
Man Power Loss in Hours		
Union	0	0
Suspended	0	0
(V) Vacation	764	7207.8
(P) Personal	194.9	1257.9
(C) Used Comp Hours	231.25	470.25
(S) Sick Hours	237.5	2744.4
(WC) Injury Hours	0	1448
Schedule Soft Training Hours	620	5648
(M) Military Training	281	2610
Police Department Overtime in Hours		
(K= Patrol) Operations Overtime	159	1626
(CE = Patrol) Operations Comp Time	230	1738.28
(K = Detective) Investigation Division Overtime	60	508
(CE= Detective) Investigation Division Comp Time	21.75	192
(COT) Court Overtime	9	148.5
(CCE) Court Comp Time	0	60
(H) Holiday Overtime	102.5	832.5
(HCE) Holiday Comp Time	19.5	200
Government/Grant Funding Overtime in Hours		0
(CIOT) Click It or Ticket	0	80
(COPS) Cops n Shops	0	0
JV Curfew	0	0
(DDEF / DSGP) DWI Grants	0	259
Other	0	0
Private Funding Overtime in Hours		0
(OSC) Special Detail	29	938.5

Prepared By:

Chief William Mastriana

Date: 11/14/2016

**2016 CASH RECEIPTS
OCTOBER**

Township of Lower
Office of the Tax Collector

	MONTH TO DATE	YEAR TO DATE
Receipts		
Preliminary Tax (2017)	83,517.36	788,160.11
Current year taxes (2016)	5,234,987.56	49,660,582.75
Prior year taxes (2015)		822,159.58
Arrears (2014)		6,314.85
State Audit Payback		1,000.00
Municipal lien	1,924.52	2,239.78
Recording	24.00	36.00
Bankruptcy	128.57	1,835.16
6% Penalty		3,740.03
Tax Search Fees		20.00
Interest	6,113.49	115,904.14
Advertising/tax sale cost		13,587.57
Municipal Service Fees	3,840.00	61,716.49
Lot clearing		4,510.00
Returned Check Fees	20.00	460.00
Duplicate Bills	70.00	810.00
MUA Charges		142,757.11
MUA Interest		26,287.40
Trash	2,491.75	42,864.75
Premium		511,500.00
TOTAL DEPOSITS	5,333,117.25	52,206,485.72
DEPOSITED TO COUNCIL CHECK	5,139,203.38	49,512,692.10
DEPOSITED TO WIPP ACCOUNT	193,913.87	2,182,293.62
DEPOSITED TO PREMIUM ACCT		511,500.00
TOTAL DEPOSITS	5,333,117.25	52,206,485.72
NSF Reversals	835.97	42,235.29
WIPP NSF Reversals		25,957.13
TOTAL	5,332,281.28	52,138,293.30

Prepared by Susan Jackson

2016 OCTOBER VITAL STATISTICS

Marriages, Civil Unions	19
Domestic Partners	0
Certified Copies	177
Certified Copies EDRS	0
Burial Permits	0
Marriages, Civil Unions State	\$475.00
Domestic Partners State	\$0.00
Marriages, Civil Unions Twp	\$57.00
Domestic Partners Twp	\$0.00
Certified Copies	\$1,770.00
Certified Copies EDRS	\$0.00
Burial Permits State	\$0.00
Burial Permits Twp	\$0.00
TOTAL	\$2,302.00

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

RESOLUTION # 2016-323

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.

 X (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. **CONTRACT NEGOTIATION UPDATE - TEAMSTERS**

_____ (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.

 X (7) Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege: any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. **POSSIBLE LITIGATION – FEMA ; PROFESSIONAL SERVICE CONTRACT DISCUSSION**

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township council of the Township of Lower, assembled in public session on November 21, 2016 that an Executive Session closed to the public shall be held on this date at approximately _____ P.M. in the Conference Room of the Township Hall, 2600 Bayshore Road, Villas for the discussion of matters relating to the specific items designated above.

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

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on November 21, 2016.

Julie A Picard, Township Clerk

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

RESOLUTION #2016-324

TITLE: A RESOLUTION TO RATIFY A FOUR (4) YEAR CONTRACT AGREEMENT BY AND BETWEEN THE TOWNSHIP OF LOWER AND TEAMSTERS LOCAL UNION NO. 676

WHEREAS, extensive negotiations were conducted by the Township Manager and Labor Counsel with Teamsters Local Union No. 676; and

WHEREAS, the parties have reached an agreement which will be utilized to prepare the Collective Bargaining Agreement with Teamsters Local Union No. 676; and

WHEREAS, the Township Manager and Labor Counsel recommend the Township Council's ratification of the Collective Bargaining Agreement.

NOW, THEREFORE, BE IT RESOLVED, the attached agreement is hereby ratified.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized and directed to execute the ratified Collective Bargaining Agreement, once prepared, in accordance with and under the terms as outlined attached hereto on behalf of the Township.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on November 21, 2016.

Julie A Picard, Township Clerk