

Signed Resolutions - November 3, 2014

- Res. #2014-289 Payment of Vouchers \$2,896,326.03
- Res. #2014-290 Issuance of a 2014 Limousine and Operator Licenses (G Transportation)
- Res. #2014-291 Authorization for Refund of Taxes (3 properties \$1,716.42)
- Res. #2014-292 Authorization for the Payout of Accumulated Compensatory Time (D.Bohn \$4,376.41)
- Res. #2014-293 Authorization for the Payout of Accumulated Compensatory Time (R.Hansberry \$5,153.70)
- Res. #2014-294 Bid Acceptance and Award for One (1) 2014 or Newer Six Wheel Regenerative Air Street Sweeper (Granturk \$222,597.05)
- Res. #2014-295 Bid Acceptance and Award for One (1) 2014 or Newer Wheel Loader Backhoe (Jesco, Inc \$107,100.00)
- Res. #2014-296 Transfer of 2014 Appropriations (\$116,100.00)
- Res. #2014-297 Authorizing the Payment of Vouchers \$9,230.00 (EDA \$4,930. & Craig Testing \$4,300. For DPS Bldg)
- Res. #2014-298 A Resolution Authorizing the Solicitor to Expand Collection of Information and Evidence for Presentation to the Local Finance Board and Attorney General's Office Regarding Mismanagement and/or Official Misconduct of Board Members at the Lower Township Municipal Utilities Authority



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01075 COPIERS PLUS*	14-02505	09/25/14	FIX DUPLICATOR MACHINE	Open	172.50	0.00		
01219 CONTRACTOR SERVICE*	14-02330	09/05/14	RAKES & SHOVELS	Open	822.72	0.00		
01483 FRA TECHNOLOGIES*	14-02604	10/09/14	MAINT FRA/MILLS 12/1/14-11/15	Open	1,200.00	0.00		
01602 THOMSON WEST*	14-02688	10/20/14	UPDATES AS LISTED	Open	540.00	0.00		
01603 GENERAL CODE PUBLISHERS*	14-02689	10/20/14	CODE SUPPLEMENT # 24	Open	1,700.70	0.00		
01655 GANN LAW BOOKS*	14-02501	09/25/14	NJ COURT RULES	Open	125.00	0.00		
01667 GLOUCESTER COUNTY POLICE ACAD*	14-00297	01/30/14	TRAINING 11/17/14-11/18/14	Open	120.00	0.00		
01734 CHURCH'S SEASHORE NURSERY INC*	14-02454	09/22/14	TOWNHALL IRRIGATION REPAIRS	Open	571.00	0.00		
01781 HATCH MOTT MACDONALD, LLC*	14-02721	10/27/14	PROFESSIONAL ENGINEERING	Open	276.00	0.00		
01834 RICHARD HOOYMAN	14-02734	10/28/14	MEDICAL CLAIMS	Open	60.00	0.00		
01951 INNOVATIVE DATA SOLUTIONS*	14-02518	09/29/14	POWER DMS 12/18/14-12/17/15	Open	3,568.00	0.00		
01956 IMPACT TECHNOLOGY SOLUTIONS*	14-02450	09/22/14	VIDEO CONTRACT 10/14-10/31/15	Open	1,260.00	0.00		
01974 I.A.C.P MEMBERSHIP*	14-02092	08/04/14	IACP 2014 ANNUAL CONFERENCE	Open	350.00	0.00		
02245 DAVID LEPOR	14-02662	10/16/14	MEDICAL CLAIMS -V	Open	245.00	0.00		
02247 LAWSON PRODUCTS, INC.*	14-02438	09/17/14	SUPPLIES FOR DPW GARAGE	Open	700.90	0.00		
02585 WILLIAM MASTRIANA	14-02648	10/15/14	COUNTY CHIEFS MEETING REIMBURS	Open	20.00	0.00		
02715 MODERN HANDLING EQUIP CO*	14-02444	09/18/14	BATTERIES	Open	172.50	0.00		
02774 ROSE MOORE	14-02663	10/16/14	MEDICAL CLAIMS -V	Open	180.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02968 PATTI'S PARTY WORLD*	14-02715	10/24/14	HAUNTED TRAILS	Open	187.82	0.00		
03449 QC INC*	14-02590	10/09/14	RETENTION POND WATER SAMPLE	Open	57.50	0.00		
03466 R & R SPECIALTIES	14-02422	09/16/14	MEMORIAL PLAQUE- LAMBERT	Open	270.00	0.00		
	14-02578	10/08/14	TROPHY & RIBBONS-HALLOWEEN PAR	Open	58.25	0.00		
	14-02625	10/14/14	SPONSOR PLAQUE FOR SOCCER	Open	75.00	0.00		
					403.25			
03518 RIGGINS, INC.*	14-02708	10/22/14	OFF HIGHWAY DIESEL	Open	846.06	0.00		
03611 SERVICE TIRE TRUCK CENTERS*	14-02179	08/18/14	TIRES/RDS/SANT/RECY/DPW/OCT	Open	5,947.73	0.00		
03678 SMELTZER & SONS INC.*	14-02600	10/09/14	MISC. SUPPLIES HAUNTED TRAILS	Open	139.80	0.00		
03723 STAPLES, INC.*	14-02630	10/14/14	OFFICE SUPPLIES	Open	332.51	0.00		
	14-02650	10/15/14	WD MY BOOK 4 TB DESKTOP HARD D	Open	169.99	0.00		
					502.50			
03784 ROBERT THOMPSON	14-02686	10/20/14	MEDICAL CLAIMS- V	Open	640.00	0.00		
03831 TREASURER, COUNTY TAXES	14-02709	10/23/14	2014 COUNTY TAXES DUE 11/15/14	Open	2,366,332.38	0.00		
03863 TREASURER, STATE OF NEW JERSEY	14-02716	10/24/14	2014 1ST QRT STATE-WCM-ADDITTI	Open	158.00	0.00		
03867 UNIVERSAL SUPPLY CO.	14-02286	08/28/14	RE-ROOF-JONATHAN HOFFMAN	Open	775.48	0.00		
03904 LOWE'S HOME CENTER INC*	14-02601	10/09/14	MISC. HAUNTED TRAILS SUPPLIES	Open	341.45	0.00		
03969 VERIZON	14-02702	10/21/14	OCTOBER 2014 PHONE SERVICE	Open	4,737.73	0.00		
04089 WIZARD'S FESTIVAL OF FUN, INC*	14-02558	10/03/14	PEP BAND FOR HALLOWEEN PARADE	Open	750.00	0.00		
04097 CINTAS FIRST AID AND SAFETY*	14-02598	10/09/14	FIRST AID SUPPLIES- TOWNHALL	Open	98.85	0.00		
	14-02707	10/22/14	FIRST AID SUPPLIES	Open	75.45	0.00		
					174.30			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04104 PITNEY BOWES SUPPLIES OPERATIO	14-02365	09/08/14	POSTAGE SUPPLIES	Open	178.77	0.00		
04113 CAPE MAY RIGGINS TOWING*	14-02584	10/08/14	TOWING	Open	400.00	0.00		
04300 W. B. MASON CO INC*	14-02415	09/16/14	OFFICE SUPPLIES	Open	1,372.11	0.00		
	14-02615	10/10/14	OFFICE SUPPLIES- FIRE SAFETY	Open	325.65	0.00		
					1,697.76			
04445 TRICOMM SERVICES CORP*	14-02528	09/30/14	FAX LINE MOVEMENT	Open	162.50	0.00		
	14-02529	09/30/14	PHONE ADA REQ FISHING CREEK	Open	272.00	0.00		
					434.50			
05064 CAPE ISLAND GRAPHICS*	14-02667	10/20/14	DECALS FOR PATROL UNIT	Open	270.50	0.00		
05071 SHORE SOUND ENTERTAINMENT*	14-02701	10/21/14	DJ ENTERTAINMENT-HAUNTED TRAIL	Open	150.00	0.00		
06020 JOSEPH PORRETTA BUILDERS*	14-02075	08/01/14	14-215 MILLMAN REPAIRS AUTO	Open	1,206.75	0.00		
06037 THOMAS BARRY MARINE CONST INC	14-00056	01/08/14	ADA FISHING CREEK 2013-308	Open	10,208.66	0.00		
2122 DOLORES MAJANE	14-02673	10/20/14	MEDICAL CLAIMS -V	Open	85.00	0.00		
6059 USABLE LIFE	14-02747	10/28/14	NOVEMBER LIFE INSURANCE	Open	454.28	0.00		
6061 AMERIHEALTH ADMINISTRATORS	14-02690	10/20/14	OCTOBER 20 HEALTH & RX	Open	105,987.02	0.00		
	14-02733	10/28/14	OCTOBER 27 HEALTH & RX	Open	49,404.26	0.00		
					155,391.28			
6071 UNITED UNIFORMS LIMITED LIAB*	14-02186	08/18/14	UNIFORMS	Open	6,320.99	0.00		
	14-02566	10/03/14	UNIFORMS- FIRE SAFETY	Open	355.95	0.00		
					6,676.94			
6075 PARKER MCCAY P.A. *	14-01605	06/05/14	BOND COUNSEL SERVICES	Open	2,834.21	0.00		
7019 OCEAN VIEW VETERINARY*	14-02735	10/28/14	VET SERVICES 9/7/14,9/19/14	Open	180.00	0.00		
7098 SHORE VETERINARIAN ANIMAL *	14-00157	01/13/14	ANIMAL RES# 2014-36 DUE 1ST	Open	4,166.67	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7119 ENGINEERING DESIGN ASSOC*	14-02722	10/27/14	PROFESSIONAL ENGINEERING	Open	224.00	0.00		
7196 LAUREN HUGGINS SUIT*	14-01612	06/06/14	PUBLIC INFORMATION OFFICER	Open	1,500.00	0.00		
7202 LAW OFFICE OF JENNA M COOK*	14-01661	06/11/14	CONFLICT PROSECUTOR 6/9/14	Open	350.00	0.00		
7219 JANE RECKER	14-02730	10/28/14	RES 2014-291 REFUND 4TH QRT TA	Open	681.32	0.00		
7248 SHORE SIDE ENTERPRISES LLC*	14-02757	10/29/14	BOOKING FEE-MILLMAN LARGE ROOM	Open	200.00	0.00		
	14-02759	10/29/14	RACK CARDS/WEBSITE	Open	268.57	0.00		
					468.57			
7259 PANGARO TRAINING MANAGEMENT*	14-02445	09/18/14	TRAINING 9/25/14 BARCAS	Open	189.00	0.00		
7265 COMMUNICATIONS CONSTRUCTION GR	14-02521	09/29/14	RETURN OF UNUSED ESCROW	Open	880.00	0.00		
7283 PAUL CASSIDY	14-02731	10/28/14	RES 2014-291 REFUND 4TH QRT TA	Open	355.60	0.00		
7284 STUART H & SANDRA K FINE	14-02748	10/28/14	RES 14-291 REFUND 2012 TAX	Open	679.50	0.00		
8201 DIRECT ENERGY BUSINESS	14-02725	10/27/14	ELECTRIC CHARGES 9/17/14-10/17	Open	6,147.10	0.00		
SEAGE SEAGEAR MARINE SUPPLY*	14-01138	04/28/14	SUPPLIES FORD RDS/DPW/MAY	Open	285.07	0.00		
TILL TILL PAINT CO CORP*	14-02597	10/09/14	HOT PINK ATHLETIC PAINT	Open	240.00	0.00		
<hr/> Total Purchase Orders: 88 Total P.O. Line Items: 0 Total List Amount: 2,885,769.20 Total Void Amount: 0.00								

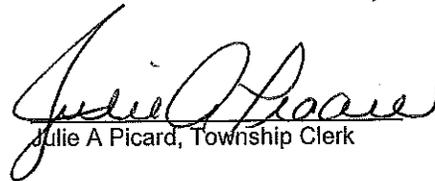
TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION # 2014-289

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO</u>	<u>Description</u>	<u>CK #</u>	<u>Amount</u>
COLLEEN CRIPPEN	14-02718	PETTY CASH	053669	\$ 51.98
DELTA DENTAL	14-02674	DENTAL-OCTOBER 2014	102214	\$ 10,003.85
STATE OF NJ- UNCLAIMED	14-02729	2014 UNCLAIMED PROP	053672	\$ 501.00
Total Manual Checks				\$ 10,556.83
Total Computer Generated				\$ 2,885,769.20
Total Bill List				<u>\$2,896,326.03</u>

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on November 3, 2014.

  
Julie A Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	+		+			
NEVILLE		+	+			
SIMONSEN			+			
CLARK			+			
BECK			+			

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

RESOLUTION #2014-290

TITLE: ISSUANCE OF A 2014 LIMOUSINE AND OPERATOR LICENSES

WHEREAS, an application has been submitted by G Transportation pursuant to Ord. #2000-4 for Taxi, Limo and Operator Licenses; and

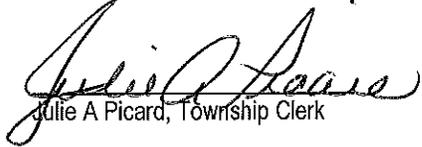
WHEREAS, the applicant submitted the appropriate fees, provided the required documentation, and the Police have reviewed and approved the application packet.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Lower that the Clerk is hereby authorized to issue the following:

G TRANSPORTATION

<u>License Type</u>	<u>Description</u>
Limousine	2001 Dodge Caravan, Vin# 21B4GP25B81B148142
Operators	Oleg Pismenny , Anna Kint & Omar Cisneros Cabrera

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on November 3, 2014.

  
Julie A Picard, Township Clerk

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

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

RESOLUTION #2014-291

**TITLE: AUTHORIZATION FOR REFUND OF TAXES**

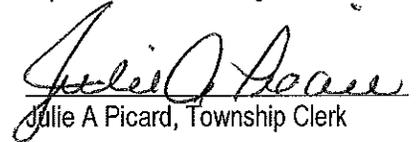
**WHEREAS**, the Township Tax Collector has certified an overpayment due to the reasons listed below;  
and

**WHEREAS**, a refund is due.

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

<u>Block</u>	<u>Lot</u>	<u>Refund To</u>	<u>Reason</u>	<u>Tax</u>
522	31	Jane Recker	paid by mortgage co	681.32
494.01	10 c-052	Paul Cassidy	disabled veteran	355.60
700.01	3 C0213	Stuart & Sandra Fine	2012 tax appeal	679.50

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on November 3, 2014.

  
Julie A Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	+		+			
NEVILLE		+	+			
SIMONSEN			+			
CLARK			+			
BECK			+			

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

RESOLUTION # 2014-292

Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED COMPENSATORY TIME

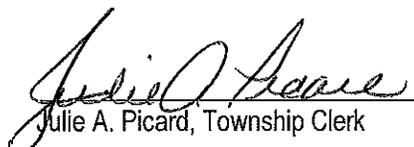
WHEREAS, the employee listed below has accrued compensatory time due from the Township and has requested payment for this time; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that payment to Dallas Bohn in the amount of \$4,376.41 is authorized and chargeable to the 2014 Budget account 4-01-25-240-121.

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on November 3, 2014.

  
Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	+		+			
NEVILLE		+	+			
SIMONSEN			+			
CLARK			+			
BECK			+			

LOWER TOWNSHIP POLICE DEPARTMENT

SPECIAL REPORT

TO: Chief William Mastriana  
FROM: Det. Dallas Bohn Jr.  
DATE: 10/15/2014  
SUBJECT: Compensation Time Cash Out

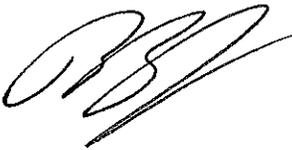
To whom it may concern,

I am respectfully requesting to sell back my accrued compensation time, totaling 103.25hrs. The purpose of this request is

3. Thank you in advance for your consideration in this matter.

Respectfully Submitted,

Signature  
Goes here →



Dallas Bohn Jr  
Detective Badge 182

42.3865 x  
103.25 =  
43376.4062 \*

C File

Date

Officer

Comments

10/16/14 Chief [Signature]

nm

4-01-25-240-125

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

RESOLUTION # 2014-293

Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED COMPENSATORY TIME

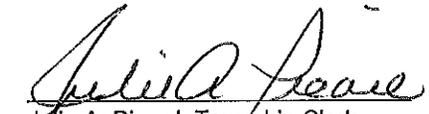
WHEREAS, the employee listed below has accrued compensatory time due from the Township and has requested payment for this time; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that payment to Ryan Hansberry in the amount of \$5,153.70 is authorized and chargeable to the 2014 Budget account 4-01-25-240-121.

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on November 3, 2014.

  
Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	+		+			
NEVILLE		+	+			
SIMONSEN			+			
CLARK			+			
BECK			+			

LOWER TOWNSHIP POLICE DEPARTMENT

SPECIAL REPORT

TO: Chief William Mastriana  
FROM: Ptlm. Ryan Hansberry  
DATE: 10/15/2014  
SUBJECT: Compensation time, cash out.

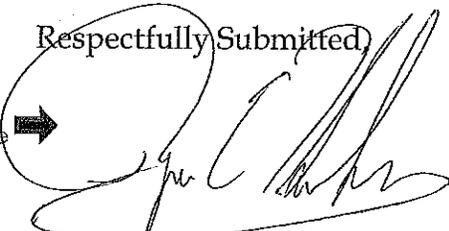
To whom it may concern,

I am respectfully requesting to sell back my accrued compensation time, totaling 119.25hrs. The purpose of this request to is so that I may

Thank you in advance for your consideration in this matter.

Respectfully Submitted,

Signature  
Goes here →



Ryan E. Hansberry  
Patrolman Badge 173

O.C

43.2176 \*  
119.25 =  
5,153.6988 \*

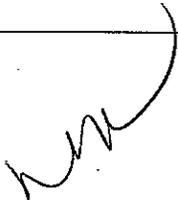
C File

Date

Officer

Comments

10/16/14   
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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

RESOLUTION #2014-294

TITLE: BID ACCEPTANCE AND AWARD FOR ONE (1) 2014 OR NEWER SIX WHEEL REGENERATIVE AIR STREET SWEEPER

WHEREAS, The Notice to Bidders #2014-13 for one (1) 2014 or newer Six Wheel Regenerative Air Street Sweeper was advertised on October 15, 2014 and accepted on October 29, 2014 at 10:00 a.m.; and

WHEREAS, Two (2) proposals were submitted and reviewed by the QPA and the Director of Public Works; and

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

Appropriation # : C-04-55-415-220 \$ 222,597.05

CFO Signature:



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

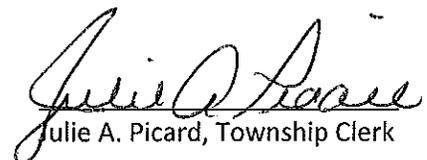
AWARD OF: 2015 Freightliner Assembled with a 2015 Elgin Crosswind Dual Sweeper

AWARD TO: GRANTURK Equipment Co., Inc

TOTAL AWARD: \$ 222,597.05

DELIVERY: 26-28 Weeks ARO

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on November 3, 2014.



Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	+		+			
NEVILLE		+	+			
SIMONSEN			+			
CLARK			+			
BECK			+			

**BID #2014-13 PROPOSAL FORM**

**ONE (1) 2014 New or Newer Unused Six Wheel Regenerative Air Street Sweeper**

**TO: TOWNSHIP OF LOWER**

The undersigned hereby declares that they have carefully examined the requirements of the specifications contained herein, and propose to furnish and deliver to the Township the apparatus listed below.

**ONE (1) 2014 New or Newer Unused Six Wheel Regenerative Air Street Sweeper**

**BODY MAKE:** ELGIN **MODEL:** CROSSWIND DUAL **YEAR** 2015

**CHASSIS MAKE:** FREIGHTLINER **MODEL:** M2 **YEAR** 2015

**DELIVERY DAYS UPON AWARD** 26 TO 28 WEEKS AFTER RECEIPT OF ORDER

**TOTAL BID \$** 222,597.05

**(In Numbers)**

**TOTAL BID \$** TWO HUNDRED TWENTY TWO THOUSAND, FIVE HUNDRED NINETY SEVEN DOLLARS AND FIVE CENTS

**(In Words)**

**EXCEPTIONS:** NONE

GRANTURK EQUIPMENT CO., INC.

Company Name

ONE SCHUYLKILL PARKWAY - BLDG B  
BRIDGEPORT, PA 19405

Address

x Anne C. Ritchie  
Signature of Authorized Agent

23-1713450

Federal I.D. # or Social Security

10/29/14

Date

ANNE C. RITCHIE - PRESIDENT

Type or Print Name

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

RESOLUTION #2014-295

TITLE: BID ACCEPTANCE AND AWARD FOR ONE (1) 2014 OR NEWER WHEEL LOADER BACKHOE

WHEREAS, The Notice to Bidders #2014-14 for one (1) 2014 or Newer Wheel Loader Backhoe was advertised on October 15, 2014 and accepted on October 29, 2014 at 10:00 a.m.; and

WHEREAS, One (1) proposal was submitted and reviewed by the QPA and the Director of Public Works; and

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

Appropriation # : C-04-55-415-220 \$ 107,100.00

CFO Signature:



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

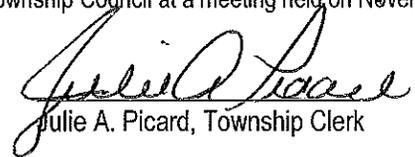
AWARD OF: 2015 John Deere 310 SK

AWARD TO: JESCO, Inc

TOTAL AWARD: \$ 107,100.00

DELIVERY: 60 Days ARO

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on November 3, 2014.



Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		+			
NEVILLE		X	+			
SIMONSEN			+			
CLARK			+			
BECK			+			

**BID #2014-14 PROPOSAL FORM**

**ONE (1) 2014 or Newer Wheel Loader Backhoe**

**TO: TOWNSHIP OF LOWER**

The undersigned hereby declares that they have carefully examined the requirements of the specifications contained herein, and propose to furnish and deliver to the Township the apparatus listed below.

**One (1) 2014 or Newer Wheel Loader Backhoe**

BODY MAKE: John Deere MODEL: 310SK YEAR 2015

DELIVERY IN DAYS UPON AWARD 60 DAYS ARO

TOTAL BID \$ 107,100.00  
(In Numbers)

TOTAL BID \$ ONE HUNDRED SEVEN THOUSAND ONE HUNDRED DOLLARS AND ZERO CENTS  
(In Words)

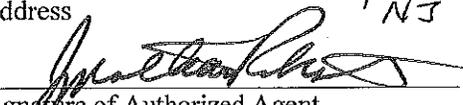
EXCEPTIONS: NONE  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

JESCO, INC.  
Company Name

22-1979549  
Federal I.D. # or Social Security

118 St. Nicholas Ave. So. Plainfield,  
Address NJ 07080

10-23-14  
Date

  
Signature of Authorized Agent

Jonathan Robustelli, President  
Type or Print Name

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

RESOLUTION #2014-296

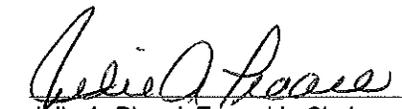
Title: TRANSFER OF 2014 APPROPRIATIONS

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 \$116,100.00 be made between the 2014 budget appropriations:

LINE ITEM		ACCT. NUMBER	FROM	TO
PERS	OE	4-01-36-471-500	62,100.00	
PFRS	OE	4-01-36-475-500	52,260.00	
CODE ENFORCEMENT	OE	4-01-22-195-300	1,740.00	
NATURAL GAS	OE	4-01-31-446-200		7,500.00
STREET LIGHTING	OE	4-01-31-435-200		30,000.00
ENGINEERING	OE	4-01-20-165-200		8,600.00
FINANCE	OE	4-01-20-130-200		20,000.00
LEGAL	OE	4-01-20-155-200		50,000.00
			<u>116,100.00</u>	<u>116,100.00</u>

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on November 3, 2014.

  
Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	+		+			
NEVILLE		+	+			
SIMONSEN			+			
CLARK			+			
BECK			+			

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

RESOLUTION # 2014-297

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>CK</u>	<u>Amount</u>
Engineering Design Assoc	14-02157	Engineering – DPS Bldg		\$ 4,930.00
Craig Testing	14-02065	Geotechnical Svc DPS Bldg		\$ 4,300.00

Total Bill List \$ 9,230.00

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on November 3, 2014.

  
Julie A Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD				+		
NEVILLE		+	+			
SIMONSEN				+		
CLARK	+		+			
BECK			+			

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

RESOLUTION #2014-298

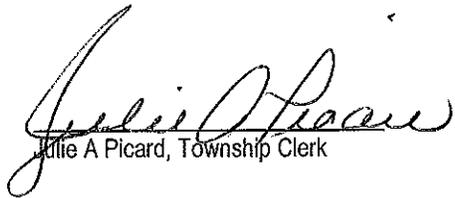
**TITLE:** A RESOLUTION AUTHORIZING THE SOLICITOR TO EXPAND COLLECTION OF INFORMATION AND EVIDENCE FOR PRESENTATION TO THE LOCAL FINANCE BOARD AND ATTORNEY GENERAL'S OFFICE REGARDING MISMANAGEMENT AND/OR OFFICIAL MISCONDUCT OF BOARD MEMBERS AT THE LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

**WHEREAS,** the Township Council of the Township of Lower adopted Resolution #2014-287 which authorized the Lower Township Solicitor to collect any and all information and evidence that was related to the presentation of Deputy Mayor Clark at the October 20, 2014 Council meeting and forward same to the relevant enforcement authorities, including, but not limited to the Cape May County Prosecutor's Office, and

**WHEREAS,** the Township Council desires to expand the scope of documentation and information to be collected to include all such relevant information pertaining to the mismanagement of the Lower Township Municipal Utilities Authority and the conduct of its Board members and to refer same to the State of New Jersey Local Finance Board and the State of New Jersey Attorney General's Office.

**NOW, THEREFORE, BE IT RESOLVED,** by the Township Council of the Township of Lower, that the Council hereby authorizes the Lower Township Solicitor and other Township employees to expand the scope of documents and information to be collected as authorized by Resolution #2014-287 to include collection of any and all information and evidence relevant to and pertaining to the mismanagement of the Lower Township Municipal Utilities Authority and the conduct of its Board members and to refer same to the State of New Jersey Local Finance Board and the State of New Jersey Attorney General's Office.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on November 3, 2014.



Julie A. Picard, Township Clerk

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