

Res. #2012-136 Payment of Vouchers, \$ 2,080,680.77
Res. #2012-137 Approval of Precious Metal License for Nicholas DiFrederico T/A Rt. 73 Gold & Silver and
Nina Saffold T/A Lucky Finds (New licensees for annual license)
Res. #2012-138 Authorizing Pay Out of Terminal Leave (T. Will retirement - \$37,719.17)
Res. #2012-139 Authorization for Refund of Taxes (Refunds for overpayments on 2 properties)
Res. #2012-140 Award of Contract to Center of Community Arts (Summer art program for youth, not to
exceed \$13,000)
Res. #2012-141 Approval of Cold Spring Presbyterian Church's Application to Conduct a Flea Market
(June 23)
Res. #2012-142 Acceptance and Contract Award for Weight-Exercise Room Equipment (for the
Recreation Dept. Award to Dynamic Fitness, \$18,043.95)
Res. #2012-143 Payment of Vouchers \$35,000.00 (Rescue Squad per contractual agreement)

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00784	CAPE MAY STAR & WAVE		Continued					
	12-01378	05/24/12	LEGAL PUBLICATION	Open	<u>33.48</u>	0.00		
					350.92			
00807	CDW-GOVERNMENT INC*							
	11-03551	12/22/11	SERVER MAINT	Open	1,272.10	0.00		
	12-01202	05/10/12	COMPUTER PARTS	Open	35.00	0.00		
	12-01222	05/14/12	COMPUTER SUPPLIES	Open	<u>130.68</u>	0.00		
					1,437.78			
00825	COMCAST*							
	12-01323	05/17/12	INTERNET- TOWNHALL	Open	95.18	0.00		
	12-01370	05/24/12	INTERNET- FIRE SAFETY	Open	<u>107.15</u>	0.00		
					202.33			
01055	ERIC COOMBS							
	12-01366	05/24/12	TRAINING MEALS	Open	140.16	0.00		
01239	DIANA L DeNOTE							
	12-01401	05/30/12	MEDICAL CLAIMS- MEDICAL & VISI	Open	275.00	0.00		
01245	G & K SERVICES CO*							
	12-01344	05/18/12	UNIFORM RENTALS/DPW	Open	182.66	0.00		
01319	EDWARD EDWARDS							
	12-01284	05/16/12	2012 EQUIP. ALLOWANCE	Open	150.00	0.00		B
01530	FIRE DISTRICT #1							
	12-00665	03/08/12	2012 TAXES DUE	Open	110,393.78	0.00		
01540	FIRE DISTRICT #2							
	12-00663	03/08/12	2012 TAXES - FIRE DISTRICT #2	Open	174,358.80	0.00		
01550	FIRE DISTRICT #3							
	12-00841	03/29/12	FIRE DISTRICT TAXES	Open	156,929.40	0.00		
01590	FORD, SCOTT & ASSOCIATES*							
	12-01324	05/17/12	PROGRESS BILL/ 2012 BUDGET	Open	24,500.00	0.00		
01598	DEARBORN NATIONAL							
	12-01396	05/30/12	JUNE 2012 LIFE INSURANCE	Open	477.90	0.00		
01653	GENTILINI FORD*							
	12-01367	05/24/12	FORD ESCAPE	Open	23,914.37	0.00		
01655	GANN LAW BOOKS*							
	12-00719	03/14/12	2012 EDITION NJ RULES OF EVIDE	Open	102.00	0.00		
01781	HATCH MOTT MACDONALD, LLC*							
	12-01332	05/18/12	PROFESSIONAL ENGINEERING	Open	297.50	0.00		
	12-01333	05/18/12	PROFESSIONAL ENGINEERING	Open	618.50	0.00		
	12-01334	05/18/12	PROFESSIONAL ENGINEERING	Open	343.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01781 HATCH MOTT MACDONALD, LLC* Continued	12-01335	05/18/12	PROFESSIONAL ENGINEERING	Open	<u>288.21</u> 1,547.71	0.00		
01803 HORIZON DENTAL OPTION*	12-01386	05/25/12	JUNE 2012 DENTAL INSURANCE	Open	15,466.64	0.00		
01807 MARLIN HEDUM	12-01312	05/17/12	TRAINING	Open	572.52	0.00		
01859 HESS CORPORATION	12-01376	05/24/12	ELECTRIC 04/12/12- 05/16/12	Open	687.98	0.00		
	12-01377	05/24/12	ELECTRICITY 04/17/12 TO 05/16/12	Open	<u>5,727.67</u> 6,415.65	0.00		
02228 DAVID LASERRE	12-01400	05/30/12	MEDICAL CLAIMS- V	Open	144.00	0.00		
02229 CHRISTIAN J. LAMBERT	12-01365	05/24/12	TRAINING MEALS	Open	37.68	0.00		
02247 LAWSON PRODUCTS, INC.*	12-00861	04/02/12	SUPPLIES FOR GARAGE/DPW	Open	954.73	0.00		
	12-01031	04/19/12	SUPPLIES FOR GARAGE/DPW	Open	<u>1,259.60</u> 2,214.33	0.00		
02320 LOWER TOWNSHIP BRD OF EDUCATN	12-00968	04/11/12	2012 SCHOOL TAX 7/01-12/2012	Open	1,495,251.40	0.00		B
02417 MAGELLAN HILL TECHNOLOGIES*	12-01392	05/29/12	PHONE SERVICE 05-01-12 TO 5-31	Open	416.19	0.00		
02521 JOSEPH MARKER	12-01399	05/30/12	MEDICAL CLAIMS	Open	2,316.00	0.00		
02585 WILLIAM MASTRIANA	12-01322	05/17/12	TRAINING MEALS	Open	22.28	0.00		
02715 MODERN HANDLING EQUIP CO*	11-02341	08/19/11	ANNUAL EMERG. GENERATOR CONTRA	Open	1,942.50	0.00		
02901 MONRO MUFFLER BRAKE INC*	12-01138	05/02/12	SERVICE ON POLICE CAR/DPS	Open	765.96	0.00		
03022 PRICE CHOPPER, INC*	12-00930	04/09/12	POOL WRISTBANDS	Open	388.93	0.00		
03029 NJ DIVISION OF FIRE SAFETY	12-01351	05/21/12	2012 ANNUAL LIFE HAZARD FEE	Open	1,243.50	0.00		
03072 NJ STATE LEAGUE OF MUNICIPALITI*	12-01382	05/24/12	LEAGUE MAGAZINE 10/2012-6/2013	Open	176.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03104 NORTHEAST IND.&MARINE SUPPLY*	12-00612	03/02/12	PARTS FOR RDS/SANT/RECY/DPW	Open	278.21	0.00		
03280 PARAMOUNT SANITARY SUPPLY*	12-01215	05/11/12	CLEANING SUPPLIES	Open	1,706.11	0.00		
03285 PARA PLUS TRANSLATIONS, INC.*	12-01208	05/10/12	INTERPRETER	Open	190.39	0.00		
03305 PEDRONI FUEL*	12-01343	05/18/12	NO LEAD GAS/DPW	Open	732.41	0.00		
03418 PROFESSIONAL PRINTING*	12-01076	04/25/12	BOCA SUPPLIES	Open	627.50	0.00		
03452 THOMAS QUINN	12-01397	05/30/12	MEDICAL CLAIMS	Open	391.44	0.00		
03481 RDJ SPECIALTIES, INC.*	12-01104	04/30/12	KEY CHAINS	Open	204.33	0.00		
03484 LAUREN M. READ	12-01321	05/17/12	PARKING REIMBURSEMENT-TCTA CNF	Open	30.00	0.00		
03491 RENTAL COUNTRY*	12-01210	05/10/12	MACHINERY PARTS FOR RDS/DPW	Open	889.16	0.00		
03518 RIGGINS, INC.*	12-01345	05/18/12	OFF-HIGHWAY DIESEL/DPW	Open	1,156.51	0.00		
03537 RUTGERS, THE STATE UNIVERSITY*	12-00639	03/07/12	2012 PUBLIC PURCHASING CONF	Open	400.00	0.00		
03550 JOSEPH REMENTER	12-01363	05/23/12	SHOE ALLOWANCE FOR 2012/DPW	Open	239.97	0.00		
03607 SEASHORE FOOD SUPPLY*	12-01240	05/16/12	MISC. SUPPLIES FOR COMMUNITY D	Open	180.00	0.00		
03608 SEAWAVE CORPORATION*	12-01435	05/30/12	LEGAL NOTICES-SHREDDING DAY	Open	156.00	0.00		
03637 SHOPPE	12-01224	05/14/12	ADVERTISEMENT	Open	140.00	0.00		
03692 SOUTH JERSEY GAS CO*	12-01354	05/21/12	APRIL 2012- GAS SERVICE	Open	1,553.51	0.00		
03723 STAPLES, INC.*	12-00878	04/03/12	PHOTO PAPER	Open	8.99	0.00		
	12-01068	04/24/12	OFFICE SUPPLIES	Open	50.26	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03723 STAPLES, INC.*				Continued				
	12-01098	04/26/12	OFFICE SUPPLIES	Open	<u>57.96</u>	0.00		
					117.21			
03733 JAMES D. STRICKLAND								
	12-01398	05/30/12	MEDICAL CLAIMS	Open	1,949.10	0.00		
03764 TCTANJ								
	12-00825	03/26/12	TCTANJ SPRING CONFERENCE	Open	530.00	0.00		
	12-00834	03/27/12	SPRING CONFERENCE-CFO	Open	<u>285.00</u>	0.00		
					815.00			
03902 DONALD VANAMAN JR								
	12-01364	05/24/12	TRAINING MEALS	Open	41.70	0.00		
03935 STAPLES BUSINESS ADVANTAGE*								
	12-01274	05/16/12	OFFICE SUPPLIES	Open	50.75	0.00		
03969 VERIZON								
	12-01349	05/18/12	MAY PHONE BILL	Open	3,674.22	0.00		
03978 USPS ACCT#48503619								
	12-01352	05/21/12	POSTAGE FOR METERS	Open	12,000.00	0.00		
03985 VILLAS NAPA AUTO PARTS								
	12-01328	05/18/12	AIR HORN - EASTER EGG HUNT	Open	39.34	0.00		
04030 WEST PUBLISHING PAYMENT *								
	12-01353	05/21/12	ANNUAL UPDATES	Open	560.00	0.00		
	12-01369	05/24/12	NJ STATUES UPDATES	Open	<u>336.00</u>	0.00		
					896.00			
04075 BARBER CONSULTING SERVICES LLC								
	12-01256	05/16/12	NETWORK SERVICES	Open	380.00	0.00		
	12-01384	05/25/12	CASE FAN FOR DELL SERVER	Open	<u>49.99</u>	0.00		
					429.99			
04097 CINTAS FIRST AID AND SAFETY*								
	12-01391	05/29/12	FIRST AID SUPPLIES- TOWNHALL	Open	124.09	0.00		
04117 BILL ROLLINS								
	12-01232	05/14/12	LACROSSE 4/28/2012	Open	60.00	0.00		
5016 BROOKAIRE COMPANY								
	12-01023	04/19/12	PLEATED AIR-FILTERS HVAC	Open	3,042.31	0.00		
5032 NORTH WILDWOOD \$ CREST SHIRT*								
	12-01158	05/03/12	SHIRTS FOR COMMUNITY DAY	Open	675.00	0.00		
5044 VICKI COLE								
	12-01177	05/04/12	LACROSSE REF GAME 4/23/12	Open	45.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
5044	VICKI COLE			Continued					
		12-01179	05/04/12	LACROSSE REF GAME 5/01/12	Open	<u>45.00</u>	0.00		
						90.00			
5048	KIM COOLAHAN								
		12-01243	05/16/12	LACROSSE OFFICIAL 5/14/12	Open	45.00	0.00		
5049	RICK BRACALIEELO								
		12-01242	05/16/12	LACROSSE OFFICIAL 5/14/12	Open	45.00	0.00		
5050	ROBERT & MERIAM SMITH								
		12-01258	05/16/12	REFUND OF APPLICATION FEE	Open	110.00	0.00		
5051	TERRY GIBBS								
		12-01244	05/16/12	LACROSSE REFEREE	Open	165.00	0.00		
5056	DAVE DUNLAP								
		12-01325	05/18/12	LIVE MUSIC FOR COMMUNITY DAY	Open	150.00	0.00		
5059	HENRY LACAP								
		12-01380	05/24/12	REFUND 2011 TAX	Open	5,235.61	0.00		
5061	A-1 CONSTRUCTION								
		12-01395	05/30/12	RETURN OF ESCROW BOND-ROADOPEN	Open	700.00	0.00		
CANCELO	DON CANCELOSI								
		12-01230	05/14/12	LACROSSE REF	Open	60.00	0.00		
		12-01241	05/16/12	LACROSSE OFFICIAL 5/12/12	Open	<u>120.00</u>	0.00		
						180.00			
JAJAS	JAJA'S PONY RIDES								
		12-01107	04/30/12	PONY RIDES FOR COMMUNITY DAY	Open	350.00	0.00		
JANEEN	JANEEN LINDSAY								
		12-01203	05/10/12		Open	225.00	0.00		
MCMAST	SANDRA MCMASTER								
		12-01174	05/04/12		Open	45.00	0.00		
		12-01175	05/04/12	LACROSSE REF GAME 5/01/12	Open	45.00	0.00		
		12-01247	05/16/12	LACROSSE OFFICIAL 5/11/12	Open	<u>90.00</u>	0.00		
						180.00			
NARY	DAVE NARY								
		12-01233	05/14/12	LACROSSE REF 5/5/12	Open	60.00	0.00		
REID	JOHN E REID & ASSOCIATES, INC*								
		12-00562	02/28/12	TRAINING	Open	840.00	0.00		
ROMANOW	FRED ROMANOWSKI								
		12-01229	05/14/12	LACROSSE REF 5/5/12	Open	60.00	0.00		
SCHILI	JANET SCHILLIG								
		12-01176	05/04/12	LACROSSE REF GAME 4/20/12	Open	90.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SCHILI JANET SCHILLIG								
	12-01231	05/14/12	5/4/12 LACROSSE GIRLS	Open	90.00	0.00		
					180.00			
WELLSF WELLS FARGO REAL ESTATE TAX								
	12-01379	05/24/12	REFUND 2ND QUARTER 2012	Open	680.36	0.00		
Total Purchase Orders:		113	Total P.O. Line Items:	245	Total List Amount:	2,080,680.77	Total Void Amount:	0.00

I hereby certify the foregoing to be a Resolution adopted by the Township of Lower Council on a meeting held on June 4, 2012

Claudia R. Kammer
Claudia R. Kammer, Township Clerk

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

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

RESOLUTION # 2012-137

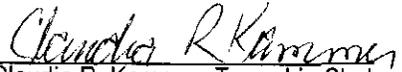
TITLE: APPROVAL OF PRECIOUS METALS LICENSE FOR NICHOLAS DIFREDERICO T/A RT. 73 GOLD & SILVER EXCHANGE AND NINA SAFFOLD T/A LUCKY FINDS

WHEREAS, application has been made for a Precious Metals license by Nicholas DiFrederico T/A Rt 73 Gold & Silver Exchange and from Nina Saffold T/A Lucky Finds for the year 2012 in accordance with Ordinance #81-2, and

WHEREAS, the applicant has paid the proper fee, posted the required bond and the police have no objection to the issuance of said license,

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, that a Precious Metals license to for the year 2012 is hereby approved.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on June 4, 2012.


Claudia R. Kammer, Township Clerk

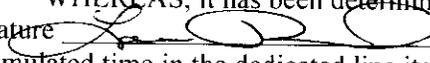
	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
CRAIG			X			
DOUGLASS		X	X			
LARE			X			
BECK			X			

**TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY
RESOLUTION # 2012 - 138**

Title: Authorizing Pay Out of Terminal Leave

WHEREAS, the employee listed below has retired from the Township and is entitled to payment for accumulated vacation, sick and compensatory and personal time, and

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

WHEREAS, it has been determined by the Township Treasurer as evidenced by signature  that adequate funding is available for accumulated time in the dedicated line item "Reserved for Accumulated Absences".

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that a revised payment due to Thomas Will in the amount of \$ 37,719.17 is authorized and chargeable to the Reserve for Accumulated Absences.

I hereby certify the foregoing to be a resolution adopted by the Township Council on June 4, 2012


Claudia R. Kammer, RMC, Township Clerk

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

Will

TOWNSHIP OF LOWER
 RETIREMENT PAYOUT ANALYSIS
 DATE:

EMPLOYEE: Will, Thomas
 DATE OF RESIGNATION: 5/31/2012
 DATE OF PAYMENT: _____
 RESOLUTION #: _____

Annual Salary:	\$51,616.45
Hourly Rate:	\$28.36
Longevity	\$3,000.00

SALARY:		
Salary due to	5/31/2012	\$22,631.96
Salary paid through	5/26/2012	\$21,837.86
longevity due		\$2,263.20
Longevity paid		\$1,269.18
Balance due		\$1,788.12

TERMINAL LEAVE:			
	Hours	Rate	Total
Comp	0.00	28.36	0.00
Personal	28.81	28.36	817.01
Sick	1,260.00	28.36	35,734.47
Vacation	41.17	28.36	1,167.70
Terminal Leave Payout			\$37,719.17
Final pay			\$39,507.28

	(A)	(B)	(C)	(B * C) (D)	(E)	A + D - E (F)
	Carryover	Annual Accrual	21 weeks / 52 weeks	Prorated Time Due	Time Used	Hours to be paid
Comp	0.00	0.00		0.00		0.00
Personal	28.00	28.00	0.40	11.31	10.50	28.81
Sick	2,195.00	105.00	0.40	42.40	93.00	1,260.00
Vacation	8.50	175.00	0.40	70.67	38.00	41.17
Total	2,231.50	308.00		124.38	141.50	1,329.98

Accrual and time used are current to _____ subject to change if time is used or not currently reported.

Employee Signature: _____
 Date: _____

Treasurer's Signature: _____
 Date: _____

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

RESOLUTION #2012-139

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>	<u>Interest</u>
496.01	25	Henry LaCap	State Tax Appeal	5,085.17	150.44
459	13	Wells Fargo	Paid twice	680.36	

I hereby certify the foregoing to be a resolution adopted by the governing body at a meeting held on June 4, 2012.



Claudia R. Kammer, Township Clerk

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

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

RESOLUTION #2012-140

TITLE: AWARD OF CONTRACT TO CENTER FOR COMMUNITY ARTS

WHEREAS, there exists a need for the services of the Center for Community Arts in the Township of Lower in the County of Cape May, State of New Jersey; and

WHEREAS, the amount of said contract shall be in accordance with the services set forth on Exhibit A with the total cost for all services not to exceed Thirteen Thousand Dollars (\$13,000.00) , pursuant to contract between the Township and the Center for Community Arts and,

WHEREAS, the CFO has determined sufficient funds are available in the budget under Parks and Recreation, Summer Art Camp, 12-01-28-370-257 as evidenced by the CFO's signature , and

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

The Mayor is hereby authorized and directed to sign the attached agreement with the Center for Community Arts.

I hereby certify this is the original resolution adopted by the Township Council at the meeting of June 4, 2012.


Claudia R. Kammer, Township Clerk

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



Contract

Between Center for Community Arts and Township of Lower

Regarding YAP Summer Arts Camp 2012

1. The Center for Community Arts, (CCA) a 501(c)(3) nonprofit organization, with offices at 712 Lafayette Street, Cape May, NJ 08204, will provide eight weeks of “YAP” (Youth Arts Program) Summer Art camp during the summer of 2012 to the Township of Lower.
2. Camp will meet five days a week, from 9:00 a.m. to noon, Mondays – Fridays, June 25 – August 17, 2012 at the Millman Center in Lower Township. We will not operate on July 4, 2012.
3. The Township will provide use of the space free of charge, opening the building at 8:30 a.m. and reserving it for use through at least 12:15 p.m. each day.
4. Center for Community Arts will promote the program through flyers, press releases and its website.
5. The program will be offered free to participants ages 10-14. Participants must be residents of Lower Township.
6. Center for Community Arts will provide one adult art teacher, one adult art teaching assistant and one student intern; all art supplies, a snack and drink each day. A different theme will be explored each week using a curriculum developed by CCA staff.
7. Center for Community Arts will coordinate registration, and provide a permission slip and registration forms.
8. Participants will be asked for a \$5 per week deposit to hold their place in camp. Deposits will be returned in September to participants who came to camp at least four days of a given week.
9. All art works created become the property of camp participants who created them. Some art works will be temporarily retained for inclusion in a fall 2012 art show, and returned to participants after the show.

10. The cost to Lower Township is \$1625 per week, a total of \$13,000. Half, \$6,500 is to be paid in advance of June 25, 2012. We will invoice the balance as follows: \$3,250 will be invoiced by CCA on July 2, with payment anticipated by July 31, 2012. The final payment of \$3,250 will be invoiced on the last day of the program, August 17, 2012, with payment anticipated by September 5, 2012.

Agreed to by Center for Community Arts

by Township of Lower

Bernadette Matthews, Executive Director

Date

Date

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

RESOLUTION #2012-141

TITLE: APPROVAL OF COLD SPRING PRESBYTERIAN CHURCH'S APPLICATION TO CONDUCT A FLEA MARKET

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

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

WHEREAS, the Township Council has reviewed the application of Cold Spring Presbyterian Church to conduct a flea market on June 23, 2012 with a rain date of June 30, 2012; and

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

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

I hereby certify this is the original resolution adopted by the Township Council at the meeting held on June 4, 2012.


Claudia R. Kammer, Township Clerk

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

APPLICATION FOR OUTDOOR FLEA MARKET
NO FEE LICENSE

Name of Organization: Cold Spring Presbyterian Church

Name of Applicant (Responsible Party): Bonnie Bakley

Address & Phone Number: 780 Seashore Road
(609) 263-2485

Location of Event: Price Hall Cold Spring Church

Proceeds to Benefit: Church - Restoration Fund
for our 300th in 2014

Dates of Flea Market: June 23rd, 2012
(Two Days Only)

Rain Date: June 30, 2012

State Applicable Status: Non-Profit Civic

Charitable Religious

Marilyn J. Meeke
Signature of Person in Charge

FOR TOWNSHIP USE ONLY

Date Approved by Council: 6-4-12

COPY

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

RESOLUTION #2012-142

TITLE: ACCEPTANCE AND CONTRACT AWARD FOR WEIGHT-EXERCISE ROOM EQUIPMENT

WHEREAS, Lower Township advertised for bids for Weight-Exercise Room Equipment on May 16, 2012 for a bid opening scheduled for May 30, 2012 at 11:00 a.m., and

WHEREAS, one proposal was submitted and reviewed by the QPA and the Assistant Superintendents of Recreation, and

WHEREAS, the CFO has certified available funds as indicated below by her signature,

Budget Year & Appropriation: Ord#2012-09 C-04-55-409-620

CFO Signature

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

AWARD TO: DYNAMIC FITNESS

TOTAL: \$18,043.95

I hereby certify the foregoing resolution was adopted by the Township Council at a meeting held on June 4, 2012


Claudia R. Kammer, Township Clerk

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

**2012-06 EXERCISE EQUIPMENT
PROPOSAL FORM**

Township will determine the amount of equipment to be awarded. The undersigned proposes to furnish, deliver and install the above goods/services pursuant to the bid specification and made part hereof:

1. **COMMERCIAL INFLIGHT CABLE CROSS OVER or equal** PER UNIT PRICE \$ 2044.12

2. **COMMERCIAL INFLIGHT MULTI BICEP/TRICEP MACHINE or equal** PER UNIT PRICE \$ 1954.10

3. **COMMERCIAL INFLIGHT MULTI-PRESS MACHINE or equal** PER UNIT PRICE \$ 1954.10

4. **COMMERCIAL INFLIGHT MULTI-LEG EXTENSION/LEG CURL or equal** PER UNIT PRICE \$ 1954.10

5. **COMMERCIAL INFLIGHT MULTI LAT/ARM MACHINE or equal** PER UNIT PRICE \$ 1954.10

6. **COMMERCIAL INFLIGHT MULTI-LEG PRESS or equal** PER UNIT PRICE \$ 1954.10

7. **COMMERCIAL LANDICE L780 TREADMILL W PRO TRAINER CONTROL PANEL or equal** PER UNIT PRICE \$ 3195.25

8. **COMMERCIAL VISION FITNESS X70 ELLIPTICAL TRAINER** PER UNIT PRICE \$ 3034.10

Delivery Days from receipt of Order 21-30 Days

Delivery must be FOB Destination: Recreation Center 2600 Bayshore Rd Villas, NJ 08251

J.L. PINTK INC. 22-3291086
Company Name TA DYNAMIC FITNESS Federal I.D. # or Social Security #
3435 S. BELSEA DR. VINELAND, NJ 08360
Address

[Signature] LAWRENCE BERTACCHI
Signature of Authorized Agent Type or Print Name

Title: PRESIDENT

856-765-9777 5/29/12
Telephone Number Date

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

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

RESOLUTION #2012- 143

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Amount</u>
Lower Township Rescue	12-01402	Contribution	\$35,000.00
TOTAL BILL LIST			<u>\$35,000.00</u>

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on June 4, 2012.

Claudia R. Kammer
 Claudia R. Kammer, Township Clerk

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