

Signed Resolutions April 21, 2014

- Res. #2014-118 Payment of Vouchers \$ 294,058.28
Res. #2014-119 A Resolution Requesting Release of a Revegetation and Restoration Guarantee for Dune Site Plan, Annette Tobia, Block 512.14, Lot 29, Escrow #7143020 (\$400)
Res. #2014-120 Approval of Seashore Community Church of the Nazarene's Application to Conduct a Flea Market (May 3, 2014)
Res. #2014-121 Recycling Tonnage Grant Resolution (annual resolution)
Res. #2014-122 Recycling Tonnage Grant Certification of Taxes Paid (\$33,765.60)
Res. #2014-123 Authorizing G-Taxi to Transfer a Taxi Vehicle License (1998 Dodge Caravan)
Res. #2014-124 Issuance of 2014 Taxi and Operator Licenses (Off Shore Taxi - J.Conforto)
Res. #2014-125 A Resolution Authorizing Procurement Card Services With Bank of America State Contract #T1654
Res. #2014-126 Authorization for Refunds of Taxes (4 properties \$4,123.28)
Res. #2014-127 Authorizing the Sale of Township of Lower Surplus No Longer Needed for Public Use on Gov Deals Online Auction Website (2008 Ford Crown Vic)
Res. #2014-128 Authorization for South Jersey Power Cooperative - Natural Gas Supply Service (authorization for Township to join co-op for natural gas)
Res. #2014-129 A Resolution Amending the 2014 Budget (State Aid final numbers and additional grants)
Res. #2014-130 Adoption of 2014 Budget

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00611 COUNTY OF CAPE MAY	14-00985	04/15/14	FUEL/DIESEL/GASOLINE	Open	31,091.00	0.00		
00775 CAPRIONI PORTABLE TOILETS, INC*	14-00992	04/16/14	MONTHLY SERVICES- PARKS	Open	383.13	0.00		
00820 COMCAST OF WILDWOOD* DPW	14-00990	04/15/14	MONTHLY INTERNET/DPW	Open	105.66	0.00		
00825 COMCAST*	14-00920	04/08/14	04/15-05/14 TWNHALL NET/CABLE	Open	136.08	0.00		
	14-00934	04/09/14	MONTHLY SERVICES POOL/MILLMAN	Open	<u>279.17</u>	0.00		
					415.25			
00991 COLONIAL ELECTRIC SUPPLY*	14-00577	03/06/14	THERMOSTAT - CONCESSION STAND	Open	31.73	0.00		
	14-00721	03/20/14	WIRING FOR RESCUE	Open	53.10	0.00		
	14-00772	03/27/14	POLICE GARAGE DOOR	Open	<u>16.99</u>	0.00		
					101.82			
01125 MARGARET CROMPTON	14-00983	04/15/14	MEDICAL CLAIMS	Open	10.00	0.00		
01139 CORELOGIC	14-00982	04/15/14	REFUND 1ST QRT 2014 TAX	Open	4,123.28	0.00		
01170 VERIZON WIRELESS* F/S	14-00919	04/08/14	02/27/14-03/26/14 CELL FIRE SA	Open	67.52	0.00		
01171 VERIZON WIRELESS - TOWNHALL	14-00907	04/07/14	I PHONE BILL MARCH 29-APRIL 28	Open	892.68	0.00		
	14-00908	04/07/14	CELL SERVICE 03/24/14-04/23/14	Open	<u>594.40</u>	0.00		
					1,487.08			
01219 CONTRACTOR SERVICE*	14-00533	02/27/14	SAFETY VESTS	Open	349.44	0.00		
01502 PAMELA FELDER	14-00909	04/07/14	MEDICAL CLAIMS	Open	133.16	0.00		
01768 ROBERT HARTMAN JR	14-00984	04/15/14	MEDICAL CLAIMS- V	Open	377.00	0.00		
01806 ANTHONY J HARVATT, II, ESQ	14-00789	03/28/14	BOARD SOLICITOR SALARY	Open	550.00	0.00		
	14-00928	04/09/14	RESOLUTIONS	Open	<u>300.00</u>	0.00		
					850.00			
01859 HESS CORPORATION	14-00906	04/07/14	03/04/14-04/03/14 ELECTRIC	Open	94.00	0.00		
01968 ITS MAILING SYSTEMS, INC*	14-00612	03/11/14	MAINTENANCE CALL FOR FOLDING	Open	265.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02005	JUST SPORTS INC.*	14-00396	02/07/14	PING PONG BALLS	Open	36.00	0.00		
02025	HUNTER JERSEY PETERBILT*	14-00757	03/25/14	PARTS FOR TRUCKS	Open	638.78	0.00		
02027	JESCO INC*	14-00254	01/24/14	COMPACT TRACK LOADER 2014-45	Open	70,525.00	0.00		
02063	JOHNSTONE SUPPLY*	14-00898	04/04/14	CAPACITORS	Open	16.37	0.00		
02136	TED KINGSTON INC*	14-00349	02/04/14	RADIO MAINT.	Open	548.65	0.00		
02140	KINDLE FORD LINC/MERC., INC.*	14-00662	03/18/14	PARTS FOR POLICE VEHICLES	Open	763.00	0.00		
02334	LOWER TWP CHAMBER OF COMMERCE	14-00936	04/09/14	CHAMBER LUNCH 4/10/14 BECK/VOL	Open	34.00	0.00		
02411	MENEAR'S TREE SERVICE*	14-00478	02/21/14	TREE REMOVAL VARIOUS LOCATIONS	Open	1,600.00	0.00		
02715	MODERN HANDLING EQUIP CO*	14-00697	03/19/14	MAINT OF EMERGENCY GENERATOR	Open	223.00	0.00		
02902	J. BYRNE INSURANCE*	14-00988	04/15/14	ANNUAL ROAD OPENING BOND	Open	100.00	0.00		
03104	NORTHEAST IND.&MARINE SUPPLY*	14-00520	02/26/14	RDS/PARTS/SANT/RECY/MARCH	Open	1,535.95	0.00		
03178	OCEANPORT INDUSTRIES INC*	14-00620	03/11/14	ROAD SALT	Open	6,402.31	0.00		
03202	OMNIS NETWORK*	14-00807	03/28/14	WEB DOMAIN HOSTING	Open	92.35	0.00		
03285	PARA PLUS TRANSLATIONS, INC.*	14-00781	03/27/14	INTERPRETER	Open	259.60	0.00		
03366	AMERI-GAS*	14-00892	04/03/14	PROPANE-BENNETT'S CROSSING	Open	942.13	0.00		
03518	RIGGINS, INC.*	14-00941	04/10/14	OFF HIGHWAY DIESEL	Open	1,404.69	0.00		
03537	RUTGERS, THE STATE UNIVERSITY*	14-00640	03/13/14	2014 NIGP CONFERENCE	Open	350.00	0.00		
		14-00778	03/27/14	MUNICIPAL BUDGET PROCESS	Open	934.00	0.00		
						<u>1,284.00</u>			

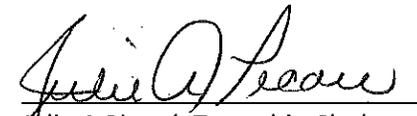
Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03553 RANSOME INTERNATIONAL, LLC*	14-00668	03/18/14	PART FOR GARAGE/DPW	Open	42.59	0.00		
03611 SERVICE TIRE TRUCK CENTERS*	14-00691	03/19/14	TIRES	Open	1,949.98	0.00		
	14-00756	03/25/14	PARTS/RDS/SANT/RECYL/DPW	Open	<u>1,878.56</u>	0.00		
					3,828.54			
03720 SOUTH SHORE BASKETBALL LEAGUE	14-00629	03/11/14	BASKETBALL REFEREE FEES	Open	200.00	0.00		
03723 STAPLES, INC.*	14-00486	02/24/14	APPLE IPAD AIR WI-FI TABLET	Open	579.00	0.00		
	14-00935	04/09/14	OFFICE SUPPLIES- CLERKS OFFICE	Open	<u>80.76</u>	0.00		
					659.76			
03734 STEWART INDUSTRIES, INC.*	14-00784	03/27/14	PRINTER MAINT 03/23/14-6/23/14	Open	1,782.37	0.00		
03814 UNIVERSAL COMPUTING SERV., INC*	14-00782	03/27/14	MAILERS	Open	384.15	0.00		
03863 TREASURER, STATE OF NEW JERSEY	14-00763	03/25/14	NEW JERSEY UCC SUBSCRIPTION	Open	50.00	0.00		
	14-00947	04/11/14	2014 1ST QRT STATE FEES-WCM	Open	650.00	0.00		
	14-00948	04/11/14	2014 1ST QRT STATE FEES-LOWER	Open	<u>3,061.00</u>	0.00		
					3,761.00			
03899 UPS	14-00753	03/25/14	SHIPPING	Open	47.04	0.00		
03904 LOWE'S HOME CENTER INC*	14-00370	02/05/14	SUPPLIES/FEB.	Open	84.39	0.00		
03917 STATE OF NJ DEPT OF CHILD/FAML	14-00904	04/07/14	JAN, FEB, MARCH 2014 MAR/CU FEE	Open	650.00	0.00		
03918 TREASURER, STATE OF NJ BURIAL	14-00905	04/07/14	JAN, FEB, MARCH 2014 BURIAL FEES	Open	5.00	0.00		
03971 VERIZON WIRELESS MDT POLICE	14-00899	04/07/14	MDT WIRELESS	Open	499.81	0.00		
03985 VILLAS NAPA AUTO PARTS	14-00556	03/03/14	RDS/SANT/RECY/MARCH	Open	3,049.18	0.00		
03992 VAL-U AUTO PARTS LLC*	14-00755	03/25/14	RDS/SIGNS/BLDG	Open	363.74	0.00		
04097 CINTAS FIRST AID AND SAFETY*	14-00925	04/09/14	FIRST AID SUPPLIES	Open	99.15	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04103 UHY ADVISORS*	14-00238	01/24/14	2013 ACTUARY SERVICES	Open	4,500.00	0.00		
04300 W B MASON CO INC*	14-00777	03/27/14	OFFICE SUPPLIES-FIRE SAFETY	Open	65.20	0.00		
04301 SEASHORE ASPHALT CORPORATION*	14-00760	03/25/14	ASPHALT/ PATCH/RDS	Open	492.50	0.00		
04304 MIKE ZYNDORF LLC*	14-00255	01/24/14	25 TON TAG TRAILER RES2014-44	Open	27,206.00	0.00		
04502 TODD LALIBERTE	14-00929	04/09/14	LACROSSE OFFICIAL	Open	60.00	0.00		
04514 WILLIAM BLANEY*	14-00398	02/10/14	DNE 25K RES 2014-23 CONTRACTS	Open	900.00	0.00		B
05087 NATIONAL ENTERTAINMENT	14-00598	03/10/14	EASTER EGGS FOR EASTER HUNT	Open	600.00	0.00		
5032 NORTH WILDWOOD \$ CREST SHIRT*	14-00761	03/25/14	GIRLS LACROSSE SHIRTS	Open	125.00	0.00		
	14-00887	04/02/14	PRIZE SHIRTS FOR EGG HUNT	Open	90.00	0.00		
					<u>215.00</u>			
5044 VICKI COLE	14-00914	04/08/14	LACROSSE OFFICIAL	Open	180.00	0.00		
	14-00915	04/08/14	LACROSSE OFFICIAL	Open	180.00	0.00		
					<u>360.00</u>			
5048 KIM COOLAHAN	14-00916	04/08/14	LACROSSE OFFICIAL	Open	120.00	0.00		
6034 WTH TECHNOLOGY INC*	14-00808	03/28/14	ANNUAL CONTRACT -CAR TRACKING	Open	2,043.00	0.00		
6054 ANDREA SHEPPARD	14-00977	04/15/14	LACROSSE OFFICIAL	Open	60.00	0.00		
6061 AMERIHEALTH ADMINISTRATORS	14-00957	04/11/14	APRIL 7 HEALTH INS	Open	39,740.04	0.00		
	14-00981	04/15/14	APRIL 14 HEALTH INS & RX	Open	60,154.58	0.00		
					<u>99,894.62</u>			
6081 SCOTT DOYLE	14-00979	04/15/14	LACROSSE OFFICIAL	Open	120.00	0.00		
7019 OCEAN VIEW VETERINARY*	14-00953	04/11/14	VET SERVICES-MEDICAL EXPENSES	Open	180.00	0.00		
7033 PHILADELPHIA INQUIRER	14-00580	03/06/14	TOWNSHIP ENGINEER AD	Open	809.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7119 ENGINEERING DESIGN ASSOC*	14-00926	04/09/14	PROFESSIONAL ENGINEERING	Open	112.00	0.00		
7120 ROBERT A VERRY*	14-00518	02/26/14	TRAINING 3/14/14 MARLTON	Open	150.00	0.00		
7140 WAKEFIELD PROPERTY HOLDINGS	14-00812	03/28/14	REFUND OF REGISTRATION FEE	Open	110.00	0.00		
7145 ANNETTE TOBIA	14-00894	04/03/14	RETURN OF UNUSED ESCROW	Open	508.50	0.00		
7150 ROBERT MCCLERNAN	14-00955	04/11/14	REFUND	Open	40.00	0.00		
7151 ART SHEPPARD	14-00978	04/15/14	LACROSSE OFFICIAL	Open	240.00	0.00		
7152 ERICA O'NEILL	14-00972	04/15/14	REIMBURSEMENT FOR COACH	Open	40.00	0.00		
ASCOL DON A. ASCOLESE	14-00927	04/09/14	RELEASE RE-VEG BOND RES#14-19	Open	400.00	0.00		
BLAUE BLAUER ASSOCIATES INC*	13-00857	03/26/13	ADA REC/FISHING 12-182\$16k DNE	Open	1,550.00	0.00		
CANCELO DON CANCELOSI	14-00931	04/09/14	LACROSSE OFFICIAL	Open	120.00	0.00		
	14-00976	04/15/14	LACROSSE OFFICIAL	Open	60.00	0.00		
					<u>180.00</u>			
CUNNING TED CUNNINGHAM	14-00974	04/15/14	LACROSSE OFFICIAL	Open	60.00	0.00		
CYRUS CYRUS ENVIRONMENTAL CONSULTANT	14-00751	03/25/14	PUBLIC SAFETY INDOOR STUDY	Open	2,575.00	0.00		
MAYERS SHAWN MAYER	14-00930	04/09/14	LACROSSE OFFICIAL	Open	60.00	0.00		
	14-00973	04/15/14	LACROSSE OFFICIAL	Open	90.00	0.00		
					<u>150.00</u>			
PRESS PRESS OF ATLANTIC CITY	14-00581	03/07/14	ENGINEER ADVERTISEMENT	Open	444.34	0.00		
ROMANOW FRED ROMANOWSKI	14-00482	02/24/14	LACROSSE REFEREE ASSIGNER FEES	Open	90.00	0.00		
	14-00975	04/15/14	LACROSSE OFFICIAL	Open	150.00	0.00		
					<u>240.00</u>			
SMITHA AMY SMITH	14-00980	04/15/14	LACROSSE OFFICIAL	Open	30.00	0.00		

Vendor # Name		Description	Status	Amount	Void Amount	Contract	PO Type	
PO #	PO Date							
TILL	TILL PAINT CO CORP*							
14-00666	03/18/14	PAINT FOR LINING OF FIELDS	Open	1,396.00	0.00			
Total Purchase Orders:		116	Total P.O. Line Items:	266	Total List Amount:	294,058.28	Total Void Amount:	0.00

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on April 21, 2014


Julie A Picard, Township Clerk

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

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

RESOLUTION #2014-119

TITLE: A RESOLUTION REQUESTING RELEASE OF A REVEGETATION AND RESTORATION GUARANTEE FOR DUNE SITE PLAN, ANNETTE TOBIA, BLOCK 512.14, LOT 29, ESCROW # 7143020

WHEREAS, Don Ascolese posted a bond for the revegetation and restoration of dune grass with the Township of Lower, in the amount of \$400.00; and

WHEREAS the Township Planning Director recommends that the required restoration and revegetation of dune grass has been properly completed;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower the Governing body thereof, that the Guarantee be and hereby is released.

BE IT FURTHER RESOLVED that the Township Treasurer is granted permission to issue a check in the amount of \$400.00 plus any accrued interest for payment of the above released Guarantee.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 21, 2014.


Julie A. Picard, Township Clerk

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

MEMORANDUM

TO: Mayor Michael Beck &
Council members

FROM: William J. Galestok, PP, AICP
Director of Planning

DATE: April 10, 2014

RE: Release of Bond for Restoration
and Revegetation of Dune Grass;
Annette Tobia
2801 Shore Drive
Block 512.14, Lot 29
Escrow #7143020
Resolution #2014-119

Don Ascolese posted a bond for the restoration and revegetation of Dune grass, on December 19, 1995 per Planning Board Resolution #94-8. A site inspection by the Planning Director April 1, 2014 revealed that all the required work was complete. Therefore, I recommend return of the above referenced bond for revegetation of dune grass by Township Council.

Thank you.

c: Julie Picard, Township Clerk

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

RESOLUTION #2014-120

TITLE: APPROVAL OF SEASHORE COMMUNITY CHURCH OF THE NAZARENE'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; and

WHEREAS, the Township Council has reviewed the application of Seashore Community Church of the Nazarene to conduct a flea market on **May 3, 2014**; and

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

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

I hereby certify the foregoing to be the original resolution adopted by the Township Council at the meeting held on April 21, 2014.


Julie A. Picard, Township Clerk

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

APPLICATION FOR OUTDOOR FLEA MARKET

Name of Organization ~~SEASHORE~~ SEASHORE COMMUNITY CHURCH OF THE NAZARENE

Name of Applicant (Responsible Party): ALMOND WEECH

Address/Phone # of Responsible Party: 609-886-6196

Location of Flea Market: ERMA HOLWESS CAMP

Proceeds to Benefit: CHURCH FOOD PANTRY TO THE LOWER TOWNSHIP COMM.

Date of Flea Market: MAY 3, 2014

Rain Date: NONE

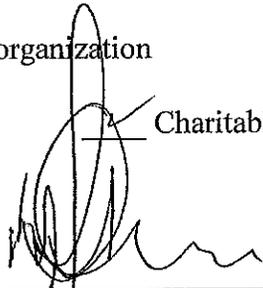
Please check appropriate category for organization

Non-Profit

Civic

Charitable

Religious


Signature of Person in Charge

FOR TOWNSHIP USE ONLY

Approved by Council on 4-21-14

Resolution # 2014-120

Notes/Conditions N/A

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

RESOLUTION #2014-121

TITLE: RECYCLING TONNAGE GRANT RESOLUTION

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

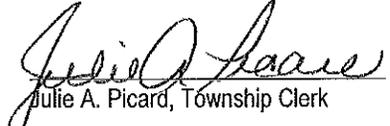
WHEREAS, A resolution authorizing this municipality to apply for the 2013 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of Township Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW ,THEREFORE, BE IT RESOLVED by the Township Council of Township of Lower that Township of Lower hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Linda Thomas, CRP to ensure that the application is properly filed.

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 21, 2014.


Julie A. Picard, Township Clerk

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

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

RESOLUTION #2014-122

Title: RECYCLING TONNAGE GRANT CERTIFICATION OF TAXES PAID

WHEREAS, the Recycling Enhancement Act, P.L. 2007, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

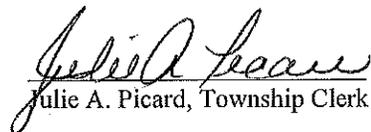
WHEREAS, there is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility.

WHEREAS, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program.

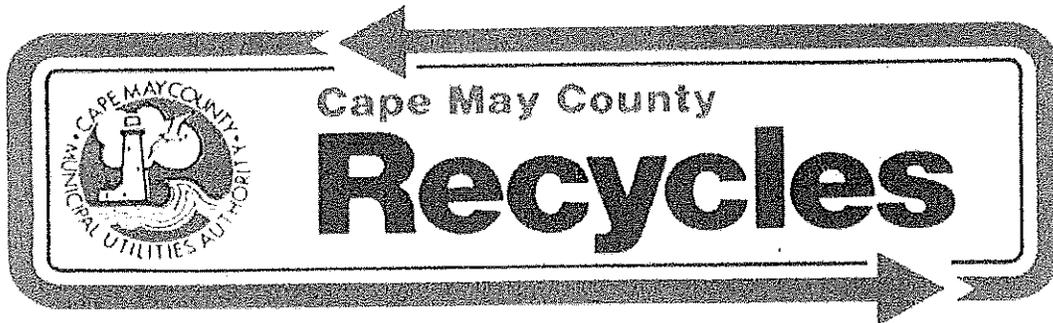
NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Township hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, chapter 311, in 2013 in the amount of \$33,765.60. Documentation supporting this submission is available at the Municipal Hall located at 2600 Bayshore Road, Villas, NJ 08251 and shall be maintained for no less than five years from this date.

REA Tax certified by: Lauren Read, CFO, Township of Lower
Date: 04/10/2014

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 21, 2014.


Julie A. Picard, Township Clerk

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



P.O. BOX 610 • CAPE MAY COURT HOUSE, NJ08210 • (609) 465-9026

Linda S. Crumbock, Recycling Coordinator
crumbockls@cmemua.com

March 24, 2014

Ms. Linda Thomas, Recycling Coordinator
TOWNSHIP OF LOWER
2600 Bayshore Road
Villas, NJ 08251

RE: 2013 Recycling Tax/Tax Identification Statement

Dear Ms. Thomas:

The Recycling Enhancement Act (P.L.2007, ch. 311) established a fund for recycling tonnage grants to municipalities. The money deposited in the fund is generated by a tax on solid waste; the recycling tax is collected at solid waste facilities.

During the year 2013 the TOWNSHIP OF LOWER, paid \$33,765.60 in recycling tax on solid waste delivered to Cape May County Municipal Utilities Authority Solid Waste Facilities. This amount is to be reported on NJDEP's Tax Identification Statement form (sample enclosed) and submitted to NJDEP along with the Annual Recycling Tonnage Grant/Report.

If you have any questions about the Recycling Tonnage Report, do not hesitate to call.

Very truly yours,

CAPE MAY COUNTY MUNICIPAL
UTILITIES AUTHORITY

A handwritten signature in black ink, appearing to read "Linda S. Crumbock", written over the typed name.

Linda S. Crumbock, CRP
Recycling Coordinator

LSC:pem
Attachment

cc: Mr. John R. Baron
Ms. Katherine A. Robert

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

RESOLUTION #2014-123

TITLE: AUTHORIZING G-TAXI TO TRANSFER A TAXI VEHICLE LICENSE

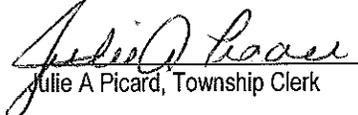
WHEREAS, G-Taxi applied for and received a taxi license for a 2001 Ford Focus, Vin #1FAMP36321W127256; and

WHEREAS, G-Taxi has replaced the above vehicle with a 1998 Dodge Caravan Vin #52B4GP4436WR531110 and has requested the license be transferred to the new vehicle; and

WHEREAS, G-Taxi has paid the required twenty five dollar (\$25) transfer fee and provided the required insurance certificate showing the new vehicle.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council that the license transfer is hereby approved.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 21, 2014.


Julie A Picard, Township Clerk

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

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

RESOLUTION #2014-124

TITLE: ISSUANCE OF 2014 TAXI AND OPERATOR LICENSES

WHEREAS, an application has been submitted by Off Shore Taxi Company in compliance with Ord. #2000-4 for a Taxi License; and

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

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

OFF SHORE TAXI COMPANY

License Type Description
Taxi 1999 GMC Safari Vin # 71GKEL19W1XB510094

Operator Joseph Conforto

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 21, 2014.


Julie A Picard, Township Clerk

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

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

RESOLUTION # 2014-125

TITLE: RESOLUTION AUTHORIZING PROCUREMENT CARD SERVICES
WITH BANK OF AMERICA - STATE CONTRACT # T1654

WHEREAS, the Township of Lower pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of Lower intends to enter into a contract with the attached State Contract Vendor through this resolution and properly executed contract, which shall be subject to all the conditions applicable to the current State contract;

Vendor: FIA Card Services, N.A., Bank of America Company ("Bank of America")
State Contract T1654
Expires August 2016

Be It Further Resolved, that the governing body of the Township of Lower pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

Be It Further Resolved, that the duration of the contracts between the Township of Lower and the Referenced State Contract Vendors shall expire in August 7, 2016.

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on April 21, 2014.


Julie A. Picard, Township Clerk

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

METHOD OF OPERATION

PURCHASING CARD FOR THE STATE OF NJ AND COOPERATIVE PURCHASING PARTICIPANTS

T-1654
SOLICITATION #13-X-22888
CONTRACT #84675

Purpose and Intent:

The Purchasing Card for the State of NJ and Cooperative Purchasing Participants contract was awarded to FIA Card Services, NA. The purpose of the contract is to provide State agencies and Cooperative Purchasing participants with the ability to purchase goods and services through the use of a Purchasing Card (P-Card).

Directions for Use:

State agencies interested in utilizing this contract should contact the State Contract Manager.

State Contract Manager:

Africa Nelson
33 West State Street-9th Floor
PO Box 210
Trenton, NJ 08625
Ph: (609) 984-6233
Email: Africa.Nelson@treas.state.nj.us

Cooperative Purchasing partners may use this contract, but must do so in accordance with their existing contracting procedures, i.e., the Local Public Contracts Law. Interested Cooperative Purchasing partners should forward the FIA Card Services contact a completed Purchasing Card Linking Authorization Contract form to establish an account.

FIA Card Services Contact:

Tina Schwartz
Senior Card Account Manager
Ph: (410) 287-3802
Email: Tina.Schwartz@fiacardservices.com

**STATE OF NEW JERSEY CORPORATE CARD PROGRAM
LINKING AUTHORIZATION CONTRACT**

The State of New Jersey has authorized certain non-executive branch governmental entities ("Participants") to utilize the Purchase Card System ("Corporate Card Program") contract awarded as a result of Request for Proposal ("RFP") 13-X-22888 ("Contract") as the basis for a Participant to establish a Corporate Card program with FIA Card Services, N.A., a Bank of America company.

This Linking Authorization Contract ("Linking Authorization") is entered into by TOWNSHIP OF LOWER ("Entity") and FIA Card Services, N.A., a Bank of America company, ("Bank of America") as of 04/21/2014 (the "Effective Date"). By signing this Linking Authorization, the Participant requests and Bank of America agrees to provide to the Participant the Corporate card services as set forth in the Contract and the Bank of America Corporate Card Agreement ("Agreement") between the State of New Jersey and Bank of America dated as of August 16, 2013.

Capitalized terms used in this Linking Authorization, not otherwise defined, have the meanings given to them in the Agreement.

The Participant acknowledges and agrees that it has received and reviewed a copy of the Agreement and agrees to adhere to the terms and conditions of the Agreement, as amended from time to time.

The Participant represents and warrants to Bank of America that:

1. it is a legal Participant;
2. its use of corporate card services with Bank of America, and its performance of its obligations under this Linking Authorization, the Agreement and the Contract will not violate any law, regulation, judgment, decree or order applicable to the Participant; and
3. it desires to utilize the Corporate Card Program of the State of New Jersey as the basis for establishing a Corporate Card program.

Bank of America represents and warrants that with respect to each Participant and the State:

1. that the combined total spend of all entities that enter into this agreement will be used to establish the rebate multiplier
2. that the rebate amount will be determined by the individual Participant spend multiplied by the groups rebate multiplier
3. that each Participant will be paid their rebate twice annually
4. rebate check shall be issued no later than sixty (60) days after rebate calculation

The Participant acknowledges and agrees that, notwithstanding anything to the contrary in the Contract and/or the Agreement, Bank of America may disclose to the State of New Jersey and to each other Participant that utilizes the Corporate Card Program of the State as the basis for establishing a Corporate Card program with Bank of America: (i) Participant's name and the fact that Participant has entered into this Linking Authorization; and (ii) aggregate information about Participant's Transactions and spend volume.

The Participant will promptly furnish such financial and other information as Bank of America reasonably requests for the purpose of reviewing the Participant's ability to perform the obligations to Bank of America on an annual basis.

The Participant acknowledges and agrees that Bank of America may terminate this Authorization or a Service effective immediately, and will send the Participant notice of the termination if any of the following occurs with respect to the Participant:

- it fails to pay as and when due or it breaches any of the terms and conditions in the Contract and/or the Agreement or any other agreement with us or any of our affiliates or subsidiaries;
- it, voluntarily or involuntarily, becomes the subject of any bankruptcy, insolvency, reorganization or other similar proceeding;
- it experiences a material adverse change in its financial condition or its ability to perform its obligations under the terms and conditions in the Contract and/or this Agreement;
- it fails to pay or perform any other obligation, liability or indebtedness to any other party;
- it fails to comply with any material law or regulation controlling its operation;

This Linking Authorization is solely for the purpose of determining a multiplier for rebates to the participating governmental entities and in no way creates a liability for the State or any Participant for the expenditures of other Participants.

This Linking Authorization, the Agreement, and the Contract constitute and represent the entire agreement between the Participant and Bank of America regarding the corporate card services Bank of America provides to the Participant anywhere in the world and supersedes and extinguishes all prior agreements, understandings, representations, warranties and arrangements of any nature (including requests for proposals and other sales material), whether oral or written, between the Participant and Bank of America relating to such corporate card services.

IN WITNESS WHEREOF, the parties hereby execute this Linking Authorization as of the Effective Date.

FIA CARD SERVICES, N.A.

Participant

Signature: _____

Name: LAUREN READ

Title: Chief Financial Officer

Signature: _____

Name: _____

Title: _____

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

RESOLUTION #2014-126

TITLE: AUTHORIZATION FOR REFUND OF TAXES

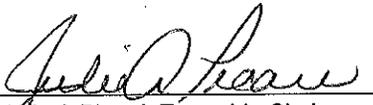
WHEREAS, the Township Tax Collector has certified an overpayment due to the reasons listed below:
and

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>
210	15	Corelogic	paid twice	505.48
704	1 C-403	Corelogic	paid twice	1,557.60
368.03	1	Corelogic	paid twice	730.22
479	1.01	Corelogic	paid twice	1,329.98

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 21, 2014.


Julie A Picard, Township Clerk

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

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

RESOLUTION # 2014-127

TITLE: AUTHORIZING THE SALE OF TOWNSHIP OF LOWER SURPLUS NO LONGER NEEDED FOR PUBLIC USE ON GOVDEALS ONLINE AUCTION WEBSITE

WHEREAS, the Township of Lower has determined that the property described on Schedule A attached hereto is no longer needed for public use; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

WHEREAS, the Township of Lower intends to utilize the online auction services of GovDeals located at www.govdeals.com and sell the Township surplus property.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Township of Lower is hereby authorized to utilize the online auction services of GovDeals located at www.govdeals.com and sell the surplus property as indicated on Schedule A on an online auction website.

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on April 21, 2014.


Julie A. Picard, Township Clerk

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

Year	Make	Model	Vin
2008	FORD	CROWN VIC	2FAFP71V28X105196

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

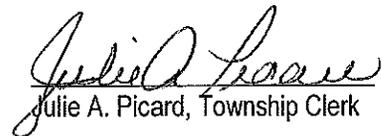
RESOLUTION #2014-128

TITLE: AUTHORIZATION FOR SOUTH JERSEY POWER COOPERATIVE
NATURAL GAS SUPPLY SERVICE

WHEREAS, the Township desires to participate in the Cape May County Co-operative Purchase agreement with the County approved energy consultant, Concord energy Services.

NOW, THEREFORE, BE IT RESOLVED, the Qualified Purchasing Agent is hereby authorized to include Lower Township in the Cape May County Cooperative bid for the retail purchase of natural gas.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 21, 2014.


Julie A. Picard, Township Clerk

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

**SJPC 2014 NATURAL GAS BID
PARTICIPATION RESPONSE FORM**

INSTRUCTIONS: COMPLETE THIS FORM AND RETURN TO CONCORD ENERGY SERVICES, EITHER BY FAX OR BY EMAIL TO THE ATTENTION OF:

CES Procurement Operations: Fax# 856-427-6529 or Email: procops@concord-engineering.com.
You will receive an email confirmation that your form has been received.

STEP 1: CHECK THE APPROPRIATE BOX BELOW

YES, PLEASE include my accounts in this year's SJPC Natural Gas Supply Service Bid. I understand that my account(s) will be awarded to the lowest responsible bidder for a service period of up to three (3) years. I authorize the SJPC's representatives to secure our utility data on our behalf.

NO, THANK YOU, we will not participate in this year's SJPC Natural Gas Supply Service Bid.

STEP 2: IF "YES", COMPLETE THE FOLLOWING (all fields required, please write legibly):

Entity and County: TOWNSHIP OF LOWER / CAPE MAY

Contact Name: Margaret Vitelli

Contact Position: Purchasing Agent

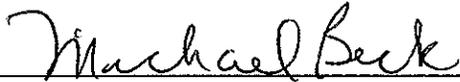
Contact Email Address: mvitelli@townshipoflower.org

Contact Phone: 609-886-2005 x123

Entity Billing Address: 2600 Bayshore Road Villas, NJ 08251
(for winning energy supplier)

STEP 3: SIGNATURE OF AUTHORIZED REPRESENTATIVE:

By signing the Participation Form, I understand and acknowledge that the entity I represent is hereby committed to the SJPC Natural Gas 2014 bid process and will be contractually bound to the terms of the resulting master agreement between the lead agency and the winning bidder. Subsequent to bid award, we will pass a Board Resolution to document our commitment to the process and the terms of the agreement (low bid price, supplier, contract service dates, etc.) We understand that we cannot and will not switch to an alternate energy supplier during the term of the resulting agreement.

Signature: 

Printed Name and Position: Michael Beck, Mayor

STEP 4: SUBMIT NATURAL GAS ACCOUNT INFORMATION (see following page for details)

Benefits of Joining the South Jersey Power CPS-Energy Aggregation (SJPC) & Energy Load Aggregation

◆ Introduction

Energy load aggregation for electricity and/or natural gas is the process by which local government agencies join in a Cooperative to secure more competitive prices than they might otherwise receive working independently. Becoming a member of the SJPC can be accomplished through a very simple process of providing basic energy account information and establishing a resolution to participate in the upcoming RFB for Natural Gas Supply Service. Currently we are opening up the Cooperative to new members for participation.

The SJPC sought a joint bid for natural gas supply service in November 2011 and awarded a 3-year natural gas supply contract to multiple suppliers which will expire November 30, 2014. Due to the substantial volume and load diversity of our group, the SJPC expects continued success with securing the most competitive natural gas pricing possible.

The County of Camden Board of Chosen Freeholders adopted a resolution establishing South Jersey Power CPS - Energy Aggregation (SJPC) for the purchase of electricity and natural gas commodity as set forth by N.J.A.C. 5:34-7.19. This resolution has been duly filed with the Department of Community Affairs and is registered under the Cooperative Pricing Energy Supply Systems ID# E-8802-SJPC.

◆ Lower Transaction Costs/Scale Economies

Buying energy through a competitive bid process on the open market has become a risky and complicated process. With dozens of retail energy suppliers offering a confusing patchwork of contract terms, weighing the merits of competing bids can be a daunting task, especially for local government agencies that have limited experience in natural gas procurement strategies. While most local government agencies expect to pay less for natural gas in deregulated markets, poorly defined bid terms and contracts, defaulting suppliers, and failure to understand the "fine print" have actually resulted in higher energy costs in many cases.

Energy load aggregation creates economies of scale by making it possible for local government agencies to pool their energy load with like agencies which can save time and resources. The local government agency will be able to realize savings by engaging the shared services of the SJPC and Concord Energy Services who have extensive experience in designing and developing the bid specifications and contracts, managing the RFB process, and providing ongoing customer service support with the awarded supplier. By deploying a higher level of expertise in the energy procurement process, the local government agency will typically enjoy more competitive rates, savings and lower transaction costs than they could achieve working independently.

◆ Conclusion

Energy load aggregation is one of the most effective means of achieving savings and mitigating risks in today's emerging energy markets. The challenge lies in finding a suitable cooperative partner and a NJBPU-licensed Energy Aggregator specialist capable of analyzing the load data, developing and administering the RFB process, and providing ongoing management and monitoring services on behalf of the cooperative. It is important to note, that pricing for participating members of an aggregate group may vary depending on individual load factors, cost of service and RFB objectives. Joining the SJPC and participating in the upcoming Natural Gas Supply Service RFB can be a powerful cost-reduction tool for local government agencies.

For additional information, please contact Vicki Molloy @ 609.304.4071 or via email at vmolloy@concord-engineering.com.

concord-engineering.com

Concord Energy Services is a division of Concord Engineering



RESOLUTION #2014-129 TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2014 was approved on the 19th day of February, 2014 and
WHEREAS, the public hearing on said budget & amendment have been held as advertised, and
WHEREAS, it is desired to amend said approved budget, now
THEREFORE BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May
that the following amendments to the approved budget of 2014 be made:

Recorded Vote

Conrad	(X)	(Abstained(
Neville	(X)	Nays((
Simonsen	(X)	(
Clark	(X)	(
Beck	(X)	(Absent(

CURRENT FUND:

ANTICIPATED REVENUES:

	<u>From</u>	<u>To</u>
1. Surplus Anticipated		
Total Surplus Anticipated		
3. Miscellaneous Revenues		
Section B: State Aid Without Offsetting Appropriations		
Consolidated Municipal Property Tax Relief Aid	51,098.00	43,642.00
Energy Receipts Tax	1,424,693.00	1,432,149.00
Total Section B: State Aid Without Offsetting Appropriations	1,563,228.00	1,563,228.00
Section F: Special Items with Prior Written Consent of the Director of LGS - Public and Private Revenues Offset with Appropriations		
Recycling Tonnage Grant	0.00	39,371.72
Alcohol Education and Rehabilitation Fund	0.00	316.65
Municipal Alliance on Alcoholism and Drug Abuse	0.00	31,409.00
Body Armor Grant	0.00	7,897.77
Total Section F: Special Items with Prior Written Consent of the Director of LGS - Public and Private Revenues Offset with Appropriations	0.00	78,995.14
Total Miscellaneous Revenues	3,529,319.40	3,608,314.54
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	6,454,319.40	6,533,314.54
6. Amount to be Raised by Taxes for Support of Municipal Budget		
Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes		
7. Total General Revenues	25,722,848.95	25,801,844.09

ANTICIPATED APPROPRIATIONS :

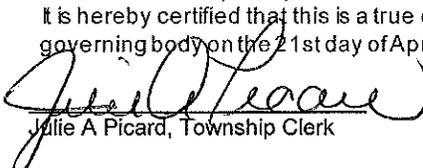
8. General Appropriations:		
a) Operations - Excluded from "CAPS"		
Public and Private Programs Offset by Revenues		
Recycling Tonnage Grant	0.00	39,371.72
Alcohol Education and Rehabilitation Fund	0.00	316.65
Municipal Alliance on Alcoholism and Drug Abuse	0.00	31,409.00
Body Armor Grant	0.00	7,897.77
Total Public and Private Programs Offset by Revenues	16,017.00	95,012.14
Total Operations - Excluded from "CAPS"	203,317.00	282,312.14
H-2 Total General Appropriations for Municipal Purposes Excluded from "CAPS"	3,475,617.00	3,554,612.14
0) Total General Appropriations Excluded from "CAPS"	3,475,617.00	3,554,612.14
j) Subtotal General Appropriations (Items (H-1) and (0))	23,856,656.00	23,935,651.14
M) Reserve for Uncollected Taxes		
9. Total General Appropriations	25,722,848.95	25,801,844.09

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for his certification of the local municipal budget so amended.

It is hereby certified that all additions and math in this amendment are correct.

Leon P. Costello, CPA, RMA

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 21st day of April, 2014.


Julie A. Picard, Township Clerk

SECTION 2 - UPON ADOPTION FOR CALENDAR YEAR 2014
 (Only to be included in the Budget as Finally Adopted)
RESOLUTION

Be it Resolved by the TOWNSHIP COUNCIL of the CAPE MAY County of CAPE MAY TOWNSHIP that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 19,268,529.55 (Item 2 below) for municipal purposes, and
- (b) \$ 0.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ 0.00 (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.

RECORDED VOTE (Insert last name)	Ayes Beck Clark Simonsen Conrad Neville	Nays <div style="border: 1px solid black; width: 100px; height: 40px; margin: 5px 0;"></div>	Abstained <div style="border: 1px solid black; width: 100px; height: 40px; margin: 5px 0;"></div>	Absent <div style="border: 1px solid black; width: 100px; height: 40px; margin: 5px 0;"></div>
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SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated		40003-10	\$ 2,065,000.00
Miscellaneous Revenues Anticipated		40004-10	\$ 3,608,314.54
Receipts from Delinquent Taxes		41419-10	\$ 860,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		41415-10	\$ 19,268,529.55
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	40010-10	\$	0.00
Item 6(b), sheet 11 (N.J.S. 40A:4-14)	41416-10	\$	0.00
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
			0.00
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		41416-10	\$ 0.00
Total Revenues		40000-10	\$ 25,801,844.09

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		XXXXXX	XXXXXXXXXXXXXXXXXX
<u>Within "CAPS"</u>			
(a & b) Operations Including Contingent	34-201	\$	18,083,839.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$	2,297,200.00
(g) Cash Deficit	46-885	\$	-
<u>Excluded from "CAPS"</u>			
(a) Operations - Total Operations Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXX	
(c) Capital Improvements	34-305	\$	282,312.14
(d) Municipal Debt Service	44-999	\$	95,000.00
(e) Deferred Charges - Municipal	45-999	\$	2,760,300.00
(f) Judgments	46-999	\$	417,000.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	37-480	\$	-
(g) Cash Deficit	29-405	\$	-
(k) For Local District School Purposes	46-885	\$	-
(m) Reserve for Uncollected Taxes	29-410	\$	-
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S. 40A:4-13)	50-899	\$	1,866,192.95
	07-195		
Total Appropriations	34-499	\$	25,801,844.09

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on 21st day of April, 2014. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2014 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 21st day of April, 2014,  , Clerk

Sheet 42