

Signed Resolutions - August 19, 2013

- Res. # 2013-221 Payment of Vouchers \$ 3,082,932.54
Res. #2013- 222 Resolution of the Township of Lower Consenting To The Issuance By The Township of Lower Municipal Utilities Authority of Revenue Bonds (Junior Lien), Series 2013 to the United States Of America, Acting Through the Rural Utilities Service, Department of Agriculture, for the Financing of Certain Water System Capital Improvements (approval for MUA bonds not to exceed \$8,167,000.)
- Res. #2013-223 Authorization for Refund of Taxes (10 properties \$10,262.76)
Res. #2013-224 Authorizing the Payout of Accumulated Compensatory Time (P. Greene \$22,215.50)
Res. #2013-225 Approval of Good Samaritan Baptist Church's Application to Conduct Flea Markets (Aug 22-24/Aug 29-31)
- Res. #2013-226 Drive Sober or Get Pulled Over 2013 Statewide Crackdown Grant (\$4,400. Aug 16 - Sept 2)
- Res. #2013-227 Insertion of Special Item of Revenue Pursuant to NJSA 40A:4-87, Chapter 159 (drive sober or get pulled over \$4,400.)
- Res. #2013-228 Insertion of Special Item of Revenue Pursuant to NJSA 40A:4-87, Chapter 159 (click it or ticket \$4,000.)
- Res. #2013-229 Award of One (1) 2014 Chevrolet Tahoe SSV 4x4 or Equal (Mall Chevrolet \$28,650.96)
Res. #2013-230 Award of one (1) 2014 Dodge Ram Pick-up Truck 4X4 or equal (Hertrich \$24,670.)
Res. #2013-231 Appointment of Special Counsel for the Purpose of Opposing the City of Cape May's Attempt to Withdraw From the Lower Cape May Regional School District (Francis Campbell - not to exceed \$7,500.)
- Res. #2013-232 Issuance of an Ice Cream Operator License for the Year 2013 (Ferad Ferhat)
Res. #2013-233 Action Plan For Bicycle Friendly Communities (requested by Cape May Point)
Res. #2013-234 Approval of Vouchers (Douglass Landscaping \$1,700.)
Res. #2013-235 Approval of Vouchers (L/T Rescue Squad \$10,000.)

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00429	KAREN BRIDGES	13-02402	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
00480	BURKE CHEVROLET*	13-01711	06/07/13	PARTS FOR POLICE VEHICLES/JUNE	Open	242.85	0.00		
00508	JOAN K. BURNS	13-02398	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
00509	CAPE REGIONAL MEDICAL CENTER	13-00109	01/10/13	HEPATITIS VACCINE	Open	750.00	0.00		B
00616	ANIMAL ALLIANCE OF CAPE	13-02255	08/05/13	TNR SPAY/NEUTER PROGRAM	Open	350.00	0.00		
		13-02336	08/13/13	TNR SPAY/NEUTER PROGRAM	Open	<u>350.00</u>	0.00		
						700.00			
00651	MUNICIPAL UTIL AUTH DUMP FEES	13-02340	08/13/13	DISPOSAL FEES /JULY	Open	81,696.56	0.00		
00784	CAPE MAY STAR & WAVE	13-02240	08/05/13	LEGAL PUBLICATIONS 7-31-13	Open	28.52	0.00		
00807	CDW-GOVERNMENT INC*	13-02084	07/12/13	PRINTERS	Open	765.57	0.00		
		13-02130	07/22/13	PRINTER - RECORDS SECTION	Open	<u>665.00</u>	0.00		
						1,430.57			
00820	COMCAST OF WILDWOOD* DPW	13-02253	08/05/13	MONTHLY INTERNET	Open	104.95	0.00		
00825	COMCAST*	13-02283	08/06/13	08/15-09/14 TWNHALL NET/CABLE	Open	131.28	0.00		
		13-02302	08/08/13	MONTHLY SERVICE/ MILLMAN	Open	73.91	0.00		
		13-02303	08/08/13	INTERNET SERVICE/ CAMERA POOL	Open	<u>133.45</u>	0.00		
						338.64			
00940	COASTAL BROADCASTING*	13-01959	07/03/13	LIVE BROADCAST INDEP DAY	Open	1,000.00	0.00		
		13-02007	07/05/13	ADVERTISEMENT SUMMER SERIES	Open	<u>495.00</u>	0.00		
						1,495.00			
00981	COLLINS IRON WORKS*	13-01275	05/06/13	MISC. REPLACEMENT PARTS FOR	Open	17.73	0.00		
00991	COLONIAL ELECTRIC SUPPLY*	13-00611	03/01/13	BALLAS FOR LIGHT GYM CLOSET	Open	52.18	0.00		
00997	S.A.COMUNALE, INC.*	13-01758	06/10/13	ANNUAL FIRE SPRINKLER TEST	Open	400.00	0.00		
01087	ANTHONY J. COSTANZO	13-02363	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01132 CUMMINS POWER SYSTEMS, LLC*	13-01718	06/07/13	ROAD SERVICE TO REPAIR TK#33	Open	134.00	0.00		
01171 VERIZON WIRELESS - TOWNHALL	13-02244	08/05/13	CELL SERVICE 07/24/13-08/23/13	Open	584.80	0.00		
	13-02300	08/07/13	I PHONE BILL JULY 29-AUG 28	Open	829.90	0.00		
					<u>1,414.70</u>			
01200 DELTA DENTAL PLAN OF NJ	13-02259	08/05/13	DENTAL AUGUST 2013	Open	12,372.17	0.00		
01201 DELL CORPORATION*	13-02113	07/18/13	COMPUTERS	Open	4,388.70	0.00		
01245 G & K SERVICES CO*	13-01765	06/11/13	Safety Uniform Shirts	Open	1,455.31	0.00		
01365 GARY DOUGLASS	13-02242	08/05/13	MEDICAL CLAIMS-V	Open	275.00	0.00		
01443 ERMA VOLUNTEER FIRE CO	13-02452	08/14/13	SPECIAL ELECTION AUG 13,2013	Open	300.00	0.00		
01499 JOSEPH FAZZIO, INC*	13-02180	07/25/13	RCYCLING	Open	638.26	0.00		
01500 FEDEX	13-02129	07/22/13	DOCUMENTS FOR BOND ORDINANCE	Open	23.33	0.00		
01519 TOM FOLS ELECTRICALCONTRACTOR*	13-02212	07/29/13	ELECTRICAL	Open	275.00	0.00		
01532 JACQUELINE U HENDERSON	13-02379	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
01579 BEATRICE M. FLANIGAN	13-02389	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
01581 FIRST ASSEMBLY OF GOD CHURCH	13-02454	08/14/13	SPECIAL ELECTION AUG 13,2013	Open	150.00	0.00		
01582 FLAGHOUSE, INC.*	13-02173	07/25/13	CHEERLEADING RADIOS	Open	360.00	0.00		
01641 GALL'S INC*	13-02011	07/09/13	POLICE OPERATION SUPPLIES	Open	1,125.00	0.00		
01690 GRANTURK EQUIPMENT CO*	13-01682	06/07/13	PARTS FOR RECY/JULY	Open	1,605.17	0.00		
01703 HARBOR SALES COMPANY*	13-01739	06/07/13	MATERIALS ROADWAY SIGNS	Open	361.33	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01733	FRANCIS MCLAUGHLIN	13-02401	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
01767	WILLIAM R. HARTLEY, SR	13-02342	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
01791	CINDY S. HARTLEY	13-02344	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
01793	ANNA M. HASSON	13-02373	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
01806	ANTHONY J HARVATT, II, ESQ	13-00973	04/08/13	BOARD SOLICITOR SALARY	Open	550.00	0.00		
01824	ROBERT J. HERITAGE	13-02315	08/12/13	MEDICAL CLAIMS	Open	720.00	0.00		
01859	HESS CORPORATION	13-02322	08/12/13	06/26/13-08/01/13 STREET LIGHT	Open	3,543.44	0.00		
		13-02323	08/12/13	07/05/13-08/06/13 ELECTRIC	Open	<u>77.89</u>	0.00		
						3,621.33			
01968	ITS MAILING SYSTEMS, INC*	13-02095	07/16/13	FOLDING MACHINE REPAIR	Open	310.00	0.00		
01973	LOGIN INC.	13-02133	07/22/13	LOGIN - IACP.NET	Open	800.00	0.00		
02025	HUNTER JERSEY PETERBILT*	13-01742	06/07/13	PARTS FOR TRUCKS-JULY	Open	176.02	0.00		
02101	KELLY PRODUCTS CO., INC.*	13-01246	05/06/13	MILLMAN KITCHEN EQUIPMENT	Open	9,371.76	0.00		
02236	NIGP MEMBERSHIP DEPT*	13-00320	01/30/13	2013 MEMBERSHIP M VITELLI	Open	180.00	0.00		
02247	LAWSON PRODUCTS, INC.*	13-01694	06/07/13	SUPPLIES FOR DPW/AUG	Open	698.52	0.00		
02320	LOWER TOWNSHIP BRD OF EDUCATN	13-01443	05/23/13	2013/2014 BD OF ED TAX DUE 1ST	Open	1,525,156.40	0.00		B
02334	LOWER TWP CHAMBER OF COMMERCE	13-02312	08/08/13	LUNCHEON- 8/8/13 HARPOON HENRY	Open	135.00	0.00		
02351	LOWER CAPE MAY REGIONAL	13-01371	05/15/13	2013/2014 SCHOOL TAX	Open	1,181,796.00	0.00		B
02417	MAGELLAN HILL TECHNOLOGIES*	13-02320	08/12/13	TELEPHONE BILL- FINAL PAYMENT	Open	88.15	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02465 BARBARA MAHON	13-02345	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
02466 ROBERT E. MAHON	13-02349	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
02654 LORETTA MCKENZIE	13-02435	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
02715 MODERN HANDLING EQUIP CO*	13-01840	06/21/13	ANNUAL GENERATOR CONTRACT	Open	1,942.50	0.00		
03001 STATE TOXICOLOGY LABORATORY*	13-02070	07/12/13	APPLICAT TESTING	Open	45.00	0.00		
03065 NJ MUNICIPAL COURT LAW REVIEW*	13-02177	07/25/13	ANNUAL SUBSCRIPTION	Open	20.00	0.00		
03072 NJ STATE LEAGUE OF MUNICIPALI*	13-02114	07/18/13	2013 NJ MUN SALARY REPORT	Open	85.00	0.00		
03104 NORTHEAST IND.&MARINE SUPPLY*	13-01258	05/06/13	PARTS/RDS/SANT/RECY/MAY	Open	1,446.59	0.00		
03160 OFFICE BASICS, INC*	13-02076	07/12/13	SUMMER CONCERT VIP TAGS	Open	63.47	0.00		
	13-02123	07/22/13	SUPPLIES FOR GARAGE	Open	85.12	0.00		
	13-02214	07/29/13	OFFICE SUPPLIES	Open	<u>142.79</u>	0.00		
					291.38			
03172 OFFICE BUSINESS SYSTEMS INC*	13-02100	07/17/13	FTR MAINTENANCE 9/4/13-09/4/14	Open	1,130.92	0.00		
03241 SARGENT OSHEA	13-02243	08/05/13	MEDICAL CLAIMS	Open	1,246.82	0.00		
03279 PARDO'S TRUCK PARTS WHSE*	13-01732	06/07/13	RDS/SANT/RECY/DPW/JUNE	Open	791.91	0.00		
	13-01737	06/07/13	RDS/SANT/RECY/DPW/JULY	Open	<u>1,010.01</u>	0.00		
					1,801.92			
03280 PARAMOUNT SANITARY SUPPLY*	13-00448	02/13/13	BAYRUN SUPPLIES	Open	68.63	0.00		
03288 KATHRYN PATTERSON	13-02366	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
03289 THOMAS W. PATTERSON	13-02440	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
03296 PARISH OF ST. JOHN NEUMANN	13-02455	08/14/13	SPECIAL ELECTION AUG 13,2013	Open	675.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03305 PEDRONI FUEL*	13-02252	08/05/13	NO LEAD GAS	Open	553.93	0.00		
03374 SEASHORE SUPPLY*	13-02141	07/22/13	DUCT WORK TOOLS	Open	218.46	0.00		
03427 POLAR BEAR*	13-02087	07/15/13	HVAC	Open	1,950.00	0.00		
03440 QUALITY COMMUNICATIONS*	13-02010	07/09/13	PATROL OPERATION SUPPLIES	Open	314.05	0.00		
03453 QUILL CORPORATION*	13-02085	07/12/13	OFFICE SUPPLIES	Open	71.40	0.00		
03466 R & R SPECIALTIES	13-02189	07/25/13	TROPHIE FOR BASKETBALL	Open	55.00	0.00		
	13-02257	08/05/13	TROPHIES- BAYRUN	Open	<u>1,600.20</u>	0.00		
					1,655.20			
03491 RENTAL COUNTRY*	13-02256	08/05/13	SUCTION PUMPS FOR DRAINAGE	Open	2,967.92	0.00		
03496 REGISTRARS ASSN OF NEW JERSEY	13-02307	08/08/13	REGISTRARS ASSOC SEMINAR 11/19	Open	98.00	0.00		
03507 JEAN ROBSON	13-02364	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
03512 JEANETTE SMITH-REEVES	13-02384	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
03518 RIGGINS, INC.*	13-02327	08/12/13	HIGHWAY DIESEL	Open	1,500.30	0.00		
03544 PORTER LEE CORP*	13-02131	07/22/13	INVEST. OPERATION SUPPLIES	Open	96.00	0.00		
03608 SEAWAVE CORPORATION*	13-02241	08/05/13	LEGAL PUBLICATION 7-31-13	Open	9.72	0.00		
03611 SERVICE TIRE TRUCK CENTERS*	13-01752	06/07/13	SERVICE TIRE TRUCK-JUNE	Open	9,168.35	0.00		
	13-01753	06/07/13	TIRES/RDS/SANT/RECY/DPW/JULY	Open	<u>7,816.26</u>	0.00		
					16,984.61			
03613 SEA ISLE ICE CO. INC.*	13-01818	06/19/13	ICE FOR SUMMER SEASON	Open	454.00	0.00		
03640 MADELINE R. SHOWERS	13-02447	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03652 FRANK SIPPLE	13-02321	08/12/13	REF FEES FOR SUMMER BASKETBALL	Open	490.00	0.00		
03656 JOHN W. SKOWRONSKI	13-02355	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
03664 AUDREY L. SMITH	13-02415	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
03679 BARBARA SLONIS	13-02359	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
03706 NICHOLAS C. SMARGIASSI	13-02368	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
03723 STAPLES, INC.*	13-02225	07/31/13	OFFICE SUPPLIES	Open	60.96	0.00		
03805 TOWNBANK VOLUNTEER FIRE CO.	13-02453	08/14/13	SPECIAL ELECTION AUG 13,2013	Open	450.00	0.00		
03810 MUNICIPAL UTIL AUTH USAGE COST	13-02333	08/12/13	SEWER DUE 09/04/2013	Open	160.00	0.00		
	13-02334	08/12/13	WATER BILL- DUE 09/04/2013	Open	<u>1,172.48</u>	0.00		
					1,332.48			
03852 CATHERINE A. TURNEY	13-02418	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
03904 LOWE'S HOME CENTER INC*	13-01681	06/07/13	MISC. SUPPLIES/DPW/JULY	Open	220.66	0.00		
03971 VERIZON WIRELESS MDT POLICE	13-02301	08/08/13	MDT WIRELESS	Open	656.25	0.00		
03985 VILLAS NAPA AUTO PARTS	13-01738	06/07/13	RD/SANT/RECY/JULY	Open	1,725.77	0.00		
04017 WILDWOOD LINEN SUPPLY*	13-02143	07/23/13	CHEERLEADING UNIFORM CLEANING	Open	31.05	0.00		
04085 CHRISTOPHER WINTER (EMPLOYEE)	13-02299	08/07/13	MEDICAL CLAIMS	Open	52.59	0.00		
04158 HUFFMAN'S FLOOR COVERING*	13-00746	03/13/13	RENOVATIONS AT MILLMAN CENTER	Open	3,261.40	0.00		B
04235 COLLEEN P GALLAGHER	13-02387	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
04266 NJ DEPT OF HEALTH&SENIOR SVCS	13-02238	08/01/13	STATE DOG LICENSE FEES JULY	Open	61.80	0.00		

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04272 PROPET DISTRIBUTORS*	13-02176	07/25/13	DOGGIE POTTY BAGS	Open	720.35	0.00		
04283 CATHERINE JOSAPHOUITCH	13-02442	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
04286 MICHAEL MULRANEY	13-02346	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
04300 W B MASON CO INC*	13-02215	07/29/13	OFFICE SUPPLIES	Open	546.74	0.00		
04445 TRICOMM SERVICES CORP*	13-01424	05/21/13	REPAIR 2711 (LINE DEAD)	Open	127.50	0.00		
04512 RAYMOND HAIGH	13-02326	08/12/13	RES#2013-223 REFUND HOMESTEAD	Open	278.18	0.00		
04514 WILLIAM BLANEY*	13-00441	02/13/13	DNE \$25k RES 2013-62 CONTRACTS	Open	1,675.00	0.00		B
04532 ROBERTA K YOUNG	13-02441	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
05100 CHARLES W. SANDMAN, III ESQ	13-00269	01/23/13	2013 PROF EXPENSE MONTHLY 40k	Open	5,387.50	0.00		
5032 NORTH WILDWOOD \$ CREST SHIRT*	13-02125	07/22/13	ADDITIONAL LIFE GUARD SHIRTS	Open	75.95	0.00		
6029 RAYMOND & JOANN MAURONE	13-02325	08/12/13	RES#2013-223 REFUND 3&4 TAX	Open	3,019.65	0.00		
6061 AMERIHEALTH ADMINISTRATORS	13-02260	08/05/13	JULY 31ST HEALTH INS & RX	Open	56,863.85	0.00		
	13-02457	08/14/13	AUG 12TH HEALTH INS & RX	Open	74,093.08	0.00		
					<u>130,956.93</u>			
6066 THOMAS E PRICE JR	13-02450	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
6067 PATRICIA M WHITTEN	13-02424	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
6068 WARREN F MCLAUGHLIN	13-02371	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
6070 THOMAS CREATIVE APPAREL, INC*	13-01760	06/10/13	JUDGE'S ROBE	Open	367.50	0.00		
6071 UNITED UNIFORMS LIMITED LIAB*	13-01834	06/21/13	PERFORMANCE POLOS & EMBROIDERY	Open	365.52	0.00		

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6071 UNITED UNIFORMS LIMITED LIAB* Continued	13-01843	06/21/13	UNIFORMS	Open	<u>1,724.50</u> 2,090.02	0.00		
6091 KEVIN BURNS	13-02258	08/05/13	REFUND COACH CERT/ SOCCER	Open	20.00	0.00		
6092 PAUL & JOANNE GUGLIELMI	13-02269	08/05/13	RETURN OF UNUSED ESCROW	Open	31.82	0.00		
6095 ROBERT MYERS	13-02305	08/08/13	RES #2013-223 REFUND TAXES	Open	1,194.57	0.00		
6096 JOHN & LISA PERKINS	13-02306	08/08/13	RES #2013-223 REFUND HOMESTEAD	Open	260.66	0.00		
6098 RACHEL STANTON	13-02318	08/12/13	REFUND FOOTBALL FEES	Open	30.00	0.00		
6099 REBECCA WRIGHT & PAUL HOYLE	13-02324	08/12/13	RES#2013-223 REFUND 3RD QRT TA	Open	1,825.42	0.00		
7000 RICHARD HEIDMAN	13-02337	08/13/13	RES#2013-223 REFUND 1&2 TAX	Open	2,338.76	0.00		
7001 DOUGLAS LETTERMAN	13-02338	08/13/13	RES#2013-223 REFUND HOMESTEAD	Open	289.63	0.00		
7002 LUKE GEGAN	13-02341	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	118.16	0.00		
7003 VICTORIA KELLY-KUHN	13-02380	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
7004 KRISTINA MARRERO	13-02381	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
7005 JULIE OSBORN	13-02417	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
7006 SARA EL-SHOUBARY	13-02421	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
7007 NANCY A NEWLY	13-02427	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
7008 RICHARD A PAUL	13-02438	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
7009 DREIN L. MCKERNAN	13-02439	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		

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7010 ROBERT OLIVIERI	13-02456	08/14/13	RES#2013-223 REFUND 3&4 TAX	Open	458.54	0.00		
AGHAK MARYAM AGHAKHANI	13-02419	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
AMANA ANTHONY AMAND	13-02396	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
AMAND BERNICE AMAND	13-02382	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
BAKERF FRED BAKER	13-02376	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
BAUMG EMMA JANE BAUMGARDNER	13-02448	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
BDERA BERNARD DERA	13-02261	08/05/13	RETURN OF UNUSED ESCROW	Open	4.50	0.00		
	13-02262	08/05/13	RETURN OF UNUSED ESCROW	Open	12.50	0.00		
	13-02263	08/05/13	RETURN OF UNUSED ESCROW	Open	12.50	0.00		
	13-02264	08/05/13	RETURN OF UNUSED ESCROW	Open	5.70	0.00		
	13-02265	08/05/13	RETURN OF UNUSED ESCROW	Open	3.00	0.00		
	13-02266	08/05/13	RETURN OF UNUSED ESCROW	Open	155.70	0.00		
	13-02267	08/05/13	RETURN OF UNUSED ESCROW	Open	235.90	0.00		
	13-02268	08/05/13	RETURN OF UNUSED ESCROW	Open	<u>235.90</u>	0.00		
					665.70			
BINGH ROBERT F. BINGHAM	13-02430	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
BISCEGLI ANDY & EMILY BISCEGLIE	13-02319	08/12/13	RES #2013-223 REFUND HOMESTEAD	Open	320.51	0.00		
BOSNA KAREN MANETTE BOSNA	13-02304	08/08/13	MONTHLY PAYMENT-JULY YOGA	Open	175.00	0.00		
BOYLED DOLORES P. BOYLE	13-02397	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
BRITB BRUCE BRITTON	13-02317	08/12/13	REF FEES FOR SUMMER BASKETBALL	Open	350.00	0.00		
BUCKD DIANE E PANNELLI	13-02367	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
BUONO MARTHA BUONOPANE	13-02403	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
CARROLL TERRY A CARROLL	13-02428	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONGL	CHRISTINA CONGLETON	13-02390	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
CZES	MARY LOU CZESCIK	13-02351	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
DOLLARD	MADELINE DOLLARD	13-02394	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
DOLLJ	JAMES T. DOLLARD	13-02420	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
DOUGHE	MARK DOUGHERTY	13-02370	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
EDWA	RITA EDWARDS	13-02431	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
FANI	PATRICIA FANIEL	13-02405	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
FARNELL	JAMES FARNELL	13-02449	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
FREAS	JEAN FREAS	13-02388	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
GASSER	COZETTE GASSER	13-02386	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
GIAIRO	ANN GAIRO	13-02414	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
GIBBONSA	ALAN J. GIBBONS	13-02422	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
GILLE	EDWARD GILLESPIE	13-02411	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
HARTL	WILLIAM HARTLEY, JR	13-02392	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
HARTLEY	CHRISTINE HARTLEY	13-02377	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
HAUSER	JUDITH HAUSER	13-02412	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
HELVE	ANN HEAP-HELVESTON	13-02358	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
HOOVER	ROBERT HOOVER & SONS INC*	13-01530	06/04/13	TRASH TRUCK PARTS	Open	94.17	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUGH	CHARLES HUGHES III	13-02391	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
HUGHC	CAROL MCCARTHY	13-02374	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
JASP	JANET JASPERSE	13-02434	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
KEEND	DOLORES RAMBO	13-02407	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
KEITH	DEBORAH KEITH	13-02406	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
KIRSCHN	SCOTT KIRSCHNER	13-02443	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
LAMOC	CHARLES LAMONTE	13-02369	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
LETI	MARY LETIZIO	13-02360	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
LIPS	JOHN LIPSETT	13-02352	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
LIPSM	MARGARET LIPSETT	13-02444	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
LOGUEC	CHARLOTTA LOGUE	13-02451	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
LONEP	PATRICIA LONERGAN	13-02343	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
MACF	MARY ANN MACFARLANE	13-02423	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
MARROR	ROBERT H MARRO	13-02395	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
MCCAB	KRISTI MCCABE	13-02361	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
MCCABE	IDAMAY MCCABE	13-02437	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
MCGR	DANIEL MCGRANAGHAN	13-02356	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
MCGRAN	CARLIE MCGRANAGHAN	13-02353	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MEIER SHAIN P MEIER	13-02426	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
MEIERH HELEN T MEIER	13-02425	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
MILLER PAULA MILLER	13-02378	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
MOORER REBECCA MOORE	13-02445	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
MORRIS DANIELLE MORRISON	13-02375	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
NOLANM MICHELLE NOLAN	13-02413	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
OBRI PHYLLIS O'BRIEN	13-02416	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
PETERSON PATRICIA PETERSON	13-02436	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
PIOTR RUTH PIOTROWICZ	13-02372	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
RAUD DOROTHY M RAUDENBUSH	13-02365	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
RODG ROSE MARIE RODGERS	13-02408	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
SANTA DENISE SANTAGATA	13-02357	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
SFGAS S & F GAS WORKS	13-02239	08/05/13	RETURN OF UNUSED ESCROW	Open	156.50	0.00		
SHEMAN KAREN A SHEMANSKI	13-02393	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
SIXSM LLOYD SIXSMITH*	13-01521	06/03/13	TOWNSHIP LOGO SHIRTS	Open	364.00	0.00		
	13-02014	07/09/13	SHIRTS	Open	181.95	0.00		
	13-02031	07/10/13	TOWNSHIP SHIRTS-JACK FICHTER	Open	35.00	0.00		
	13-02061	07/10/13	SPONSOR SHIRTS" FRIEND OF LOWER	Open	740.00	0.00		
					<u>1,320.95</u>			
SKOWR CATHERINE SKOWRONSKI	13-02432	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SMITHKM KATHLEEN M SMITH	13-02383	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
SOMER ELIZABETH M SOMERS	13-02348	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		
STEBL RALPH P STEBLEIN	13-02433	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
TILL TILL PAINT CO CORP*	13-02216	07/29/13	FIELD PAINT TO LINE THE FIELDS	Open	1,800.00	0.00		
VANDEN WILLIAM R VANDENACRE	13-02404	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
WEISSM BEATRICE WEISSMAN	13-02409	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
WEISSMAN WAYNE WEISSMAN	13-02410	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
WESTD DEBORAH A WEST	13-02446	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
WOLTJ JOAN WOLTJEN	13-02429	08/14/13	SPECIAL ELECTION-AUG 13,2013	Open	200.00	0.00		
YABOR PATRICIA YABOR	13-02347	08/13/13	SPECIAL ELECTION-AUG 13,2013	Open	225.00	0.00		

Total Purchase Orders: 251 Total P.O. Line Items: 454 Total List Amount: 3,082,832.54 Total Void Amount: 0.00

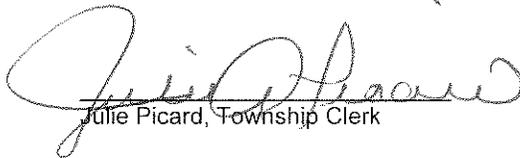
TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION # 2013-221

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>CK</u>	<u>Amount</u>
EZ PASS	13-02297	EZ PASS	50627	\$100.00
Total Manual Checks				\$ 100.00
Total Computer Generated				\$ 3,082,832.54
Total Bill List				\$3,082,932.54

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on August 19, 2013.


 Julie Picard, Township Clerk

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

RESOLUTION #2013-222

TITLE: RESOLUTION OF THE TOWNSHIP OF LOWER CONSENTING TO THE ISSUANCE BY THE TOWNSHIP OF LOWER MUNICIPAL UTILITIES AUTHORITY OF REVENUE BONDS (JUNIOR LIEN), SERIES 2013 TO THE UNITED STATES OF AMERICA, ACTING THROUGH THE RURAL UTILITIES SERVICE, DEPARTMENT OF AGRICULTURE, FOR THE FINANCING OF CERTAIN WATER SYSTEM CAPITAL IMPROVEMENTS

WHEREAS, The Township of Lower Municipal Utilities Authority (the "Authority"), a public body corporate and politic of the State of New Jersey, was created pursuant to the Municipal and County Utilities Authorities Law, N.J.S.A. 40:14B-1 et seq. (the "Act"), and was given the responsibility to implement and operate a municipal utilities authority which provides certain water and sewer services to the inhabitants of the Township of Lower, in the County of Cape May, New Jersey (the "Township"); and

WHEREAS, the Act provides that the Authority shall have the power to borrow money and issue its bonds, notes and other obligations and to provide for the rights of the holders of its bonds, notes and other obligations, as provided in the Act; and

WHEREAS, on February 3, 2010, the Authority adopted a resolution entitled, "Resolution Authorizing the Issuance of Revenue Bonds (Junior Lien) of The Township of Lower Municipal Utilities Authority", as amended and supplemented (the "Junior Lien General Bond Resolution"), authorizing the issuance of junior lien revenue bonds secured by a pledge of the Revenues (as defined in the Junior Lien General Bond Resolution) and other funds available pursuant to the Junior Lien General Bond Resolution, but at all times subordinate to bonds outstanding under the Authority's general bond resolution adopted December 4, 1972 (the "Senior General Bond Resolution"); and

WHEREAS, the Authority desires to undertake the 2013 Project (as defined herein); and

WHEREAS, to finance the 2013 Project, the Authority has applied for funding through the United States of America, Acting Through the Rural Utilities Service, Department of Agriculture (the "USDA"); and

WHEREAS, the USDA has awarded the Authority with a grant in the amount of \$2,686,000 (the "USDA Grant") and a loan in the amount of \$8,167,000 (the "USDA Loan"); and

WHEREAS, to secure such funding, the Authority must issue a bond to the USDA in the amount of the USDA Loan and approve the terms of all financing documents in connection therewith; and

WHEREAS, pursuant to Section 501(a) of the Junior Lien General Bond Resolution, the Authority is authorized to issue junior lien bonds for the purpose of raising funds to pay the costs of construction of any Project (as defined in the Junior Lien General Bond Resolution), including the 2013 Project; and

WHEREAS, on July 3, 2013, the Authority adopted resolution number 75-2013, entitled, "Supplemental Resolution Authorizing the Issuance of Not to Exceed \$8,167,000 Principal Amount of Revenue Bonds (Junior Lien), Series 2013 of The Township of Lower Municipal Utilities Authority" (the "Supplemental Resolution"), authorizing the issuance of \$8,167,000 aggregate principal amount of Revenue Bonds (Junior Lien), Series 2013 (the "Bonds") to the USDA; and

WHEREAS, Section 305(F) of the Junior Lien General Bond Resolution and Section 305(3) of the Senior General Bond Resolution require, as a condition to the issuance of the Bonds, delivery to the Trustee of an Officer's Certificate stating that the governing body of the Township has adopted a resolution to the effect that the construction of the improvement (if any) described therein is on behalf of the Township approved and consented to by said governing body; and

WHEREAS, the Municipal Council of the Township is also adopting this resolution to grant its consent to the 2013 Project and the issuance of the Bonds to the extent required under the 1968 Service Contract, dated November 16, 1968 (the "Service Contract"), between the Township and the Authority.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Lower that:

1. The Township hereby consents to the Authority's issuance of the Bonds, in one or more series, to fund the Cost (as defined in the Act) of (a) installation of water mains, fire hydrants and water production wells, (b) sealing of an existing well, (c) water system mapping, installation of valve control well systems, (d) other miscellaneous costs associated with such improvements and (e) payment of the costs associated with the issuance of the Bonds (collectively, the "2013 Project").
2. The Township hereby consents to the construction of the 2013 Project on behalf of the Township.
3. The Township hereby consents to the adoption of the Supplemental Resolution, attached hereto as Exhibit A.
4. The Service Contract is hereby ratified to the extent of any inconsistency herewith and confirmed and continued in effect.
5. This resolution shall take effect immediately.

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on August 19, 2013


Julie A Picard, Township Clerk

	MOITON	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
NEVILLE			X			
DOUGLASS	X		X			
CLARK			X			
BECK			X			

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

RESOLUTION #2013-223

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>
302	11	John & Lisa Perkins	Disabled veteran	260.66
496.02	5	Robert Myers	Disabled veteran	1,194.57
496.04	6	Eugene & Jane Bieniecki	Disabled veteran	276.84
497.01	24.05	Andy & Emily Bisceglie	Disabled veteran	320.51
497.01	20.04	Raymond Haigh	Disabled veteran	278.18
497.10	5.01	Douglas Letterman	Disabled veteran	289.63
576	2	Richard Heidman	Disabled veteran	2,338.76
728	27	Raymond & Joann Maurone	Paid by mortgage co	3,019.65
732	1.02 C-403	Rebecca Wright & Paul Hoyle	Paid by mortgage co	1,825.42
145	26	Robert Olivieri	paid twice	458.54

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on August 19, 2013.


Julie A Picard, Township Clerk

	MOITON	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
NEVILLE			X			
DOUGLASS	X		X			
CLARK			X			
BECK			X			

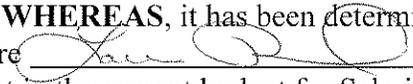
TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION # 2013-224

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 current budget for Salaries and Wages.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that payment to Patrick Greene in the amount of **\$22,215.50** is authorized and chargeable to the 2013 Budget account 3-01-25-240-120.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on August 19, 2013.


Julie A. Picard, Township Clerk

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

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

RESOLUTION #2013-225

TITLE: APPROVAL OF GOOD SAMARITAN BAPTIST CHURCH'S APPLICATION TO CONDUCT FLEA MARKETS

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 359.13; 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 Good Samaritan Baptist Church to conduct flea markets on Aug. 22-24; Aug 29-31 all markets to be held at 9 Webber Avenue; 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 Township Council at a meeting held on August 19, 2013.


Julie A Picard, Township Clerk

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

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

RESOLUTION #2013-226

**TITLE: DRIVE SOBER OR GET PULLED OVER 2013 STATEWIDE
CRACKDOWN GRANT**

WHEREAS, the Township of Lower desires to apply for and obtain a grant from the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety for \$4400.00 to carry out a Drive Sober or Get Pulled Over 2013 Statewide Crackdown Grant from August 16, 2013 – September 2, 2013.

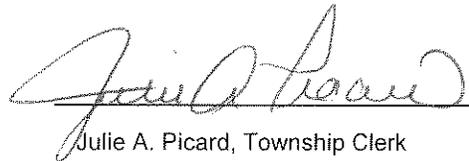
NOW, THEREFORE, BE IT RESOLVED that the Township of Lower does hereby authorize the application for such a grant; and, upon receipt of the grant agreement from the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety, does further authorize the execution of the grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of said agreement between the Township of Lower and the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety.

BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

(Signature)
Michael E. Beck, Mayor

(Signature)
William Mastriana, Chief of Police

I hereby certify this is the original resolution adopted by the Township Council on August 19, 2013


Julie A. Picard, Township Clerk

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

MEMORANDUM
NEW JERSEY DIVISION OF
HIGHWAY TRAFFIC SAFETY
1-800-422-3750
FAX: (609) 633-9020

TO: 2013 *DRIVE SOBER OR GET PULLED OVER* CRACKDOWN GRANTEES
RE: GRANT ACTIVITY AND REPORTING ON *SAGE*
FROM: BOB GAYDOSH, NORTH REGION SUPERVISOR
DATE: 8/10/13

Your agency is approved by DHTS for the 2013 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Grant (\$4,400). The approved project period for your grant begins August 16, 2013 and ends September 2, 2013.

If you have not done so already, you must EXECUTE your grant to formally activate it:

*To execute your grant, please log in to your grant in SAGE and check the box to "agree" to the terms on the "Contract Agreement" page.

*NOTE: Only the SAGE "Agency Administrator" for the grant can execute the grant.

*Be sure to then SAVE the page.

*Then go back to the application menu screen of the grant (the screen with all of the grant pages aka FORMS running down the right hand side, you can get there by clicking "Application Menu" at the top of the page) and click the "change status" bar within the Status Management area to move the grant to "Grant Agreement Executed".

*FYI the "Contract Agreement" page is your grant approval, which you can print if needed. No other grant approval documentation will be sent.

Three additional documents are provided at this time:

1. Officer Daily Report Form

*Please print the Daily Report Form and make enough copies to use during the campaign.

*Make sure each Daily Report Form is properly filled in and signed by the officer(s) working the overtime detail and signed and approved by a different, supervising officer at the bottom of the form. Make sure that the name of your agency, and the DATE of the detail, is listed on the top line of the form.

* NOTE, these forms will have to be SCANNED and attached to your reimbursement requests, using the BROWSE button on the appropriate reimbursement form on *SAGE*.

*****PLEASE TAKE CARE DURING THE CAMPAIGN TO MAKE SURE THESE DAILY REPORT FORMS ARE FILLED OUT CONSISTENTLY AND PROPERLY WITH ALL NECESSARY INFORMATION AND SIGNATURES. MANY GRANT

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

RESOLUTION #2013-227

**TITLE: INSERTION OF SPECIAL ITEM OF REVENUE PURSUANT TO
N.J.S.A. 40A:4-87, CHAPTER 159**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount,

SECTION 1.

NOW, THEREFORE BE IT RESOLVED that the Township of Lower, County of Cape May, hereby requests the Director of the Division of Local Government Services to approve the increase of \$4,400.00 for an item of revenue in the budget of the year 2013 as follows:

Miscellaneous Revenues –
Revenue Offset with Appropriations - Drive Sober or Get Pulled Over
Total with increase to be \$4,400.00

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$4,400.00 be and the same is hereby appropriated under the caption of:

General Appropriations –
Public & Private Programs Offset by Revenues - Drive Sober or Get Pulled Over
State/Federal Share \$ 4,400.00
Non State Share \$
Total with increase to be \$ 4,400.00

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

I hereby certify this is the original resolution adopted by the Township Council on August 19, 2013


Julie A. Picard, Township Clerk

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

CLICK IT OR TICKET 2013 MOBILIZATION
New Jersey Division of Highway Traffic Safety
May 20, 2013 – June 2, 2013
Final Grantee List

Name of County	Grantee	Project Total
Atlantic	Atlantic County Sheriff's Office	\$4,000.00
Atlantic	Mullica Township PD	\$4,000.00
Atlantic	Somers Point PD	\$4,000.00
Bergen	East Rutherford Borough PD	\$4,000.00
Bergen	Elmwood Park Borough PD	\$4,000.00
Bergen	Fairview Borough PD	\$4,000.00
Bergen	Fort Lee Borough PD	\$4,000.00
Bergen	Franklin Lakes Borough PD	\$4,000.00
Bergen	Garfield PD	\$4,000.00
Bergen	Glen Rock Borough PD	\$4,000.00
Bergen	Hackensack PD	\$4,000.00
Bergen	Lodi Borough PD	\$4,000.00
Bergen	Montvale Borough PD	\$4,000.00
Bergen	Northvale Borough PD	\$4,000.00
Bergen	Paramus Borough PD	\$4,000.00
Bergen	Ridgefield Park Village PD	\$4,000.00
Bergen	Saddle River Borough PD	\$4,000.00
Bergen	South Hackensack Township PD	\$4,000.00
Bergen	Teaneck Township PD	\$4,000.00
Bergen	Tenafly Borough PD	\$4,000.00
Burlington	Burlington County Bridge Commission PD	\$4,000.00
Burlington	Cinnaminson Township PD	\$4,000.00
Burlington	Delran Township PD	\$4,000.00
Burlington	Lumberton Township PD	\$4,000.00
Burlington	Mansfield Township PD	\$4,000.00
Burlington	Mount Holly Township PD	\$4,000.00
Burlington	Riverside Township PD	\$4,000.00
Camden	Gloucester Township PD	\$4,000.00
Camden	Haddon Heights Borough PD	\$4,000.00
Camden	Oaklyn Borough PD	\$4,000.00
Camden	Pennsauken Township PD	\$4,000.00
Camden	Voorhees Township PD	\$4,000.00
Camden	Winslow Township PD	\$4,000.00
Cape May	Lower Township PD	\$4,000.00
Cape May	Middle Township PD	\$4,000.00
Cumberland	Bridgeton City PD	\$4,000.00
Cumberland	Millville PD	\$4,000.00
Cumberland	Vineland PD	\$4,000.00

RESOLUTION #2013-228

TITLE: INSERTION OF SPECIAL ITEM OF REVENUE PURSUANT TO N.J.S.A. 40A:4-87, CHAPTER 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount,

SECTION 1.

NOW, THEREFORE BE IT RESOLVED that the Township of Lower, County of Cape May, hereby requests the Director of the Division of Local Government Services to approve the increase of \$4,000.00 for an item of revenue in the budget of the year 2013 as follows:

Miscellaneous Revenues –
 Revenue Offset with Appropriations - Click It or Ticket
 Total with increase to be \$4,000.00

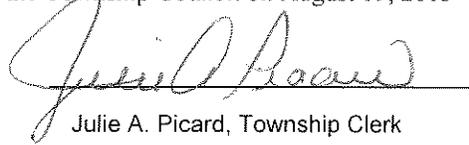
SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$4,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations –
 Public & Private Programs Offset by Revenues - Click It or Ticket
 State/Federal Share \$ 4,000.00
 Non State Share \$
 Total with increase to be \$ 4,000.00

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

I hereby certify this is the original resolution adopted by the Township Council on August 19, 2013


 Julie A. Picard, Township Clerk

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

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

RESOLUTION # 2013-229

TITLE: **AWARD OF (1) ONE 2014 CHEVROLET TAHOE SSV 4x4 OR EQUAL**

WHEREAS, proposals were solicited via the Township's Website on August 2, 2013 for (1) One 2014 Tahoe SSV 4 x 4 or equal for Police Department, quotes were accepted on August 13, 2013 at 11:00 a.m.; and

WHEREAS, Two (2) proposals were submitted and reviewed by the QPA, Police Chief and Fleet Manager, and

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

Appropriation # C-04-55-414-850

CFO Signature



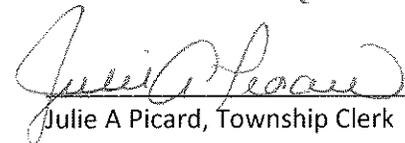
NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the purchase listed above is hereby awarded to:

AWARD TO: MALL CHEVROLET

Exterior Paint Black in color

TOTAL: \$28,650.96

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on August 19, 2013.



Julie A Picard, Township Clerk

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

2013-16 PROPOSAL PAGE

The undersigned hereby declares that they have carefully read the documents attached and they fully understand Instructions to Bidders and will strictly adhere to all terms and conditions of said documents if awarded a contract therefore.

(1) One 2014 Chevrolet Tahoe SSV 4WD or Equal

Total Bid: \$ 28650.96
In Numbers
Twenty eight thousand, six hundred fifty Dollars and ninety six cents
In Words
DELIVERY SCHEDULE 8-10 weeks ARO

<u>Richard DiRenzo</u> Signature	<u>Richard DiRenzo</u> Printed Name
<u>Fleet Manager</u> Title	<u>Mau Chevrolet</u> Name of Firm
<u>75 Haddonfield Road</u> Address	<u>Cherry Hill, NJ 08002</u> Address
<u>Richard DiRenzo</u> Contact Person	<u>856-662-7000 ext 183</u> Telephone
<u>22-2747749</u> Tax ID#	<u>ret2400@gmail.com</u> E-mail

LIST EXCEPTIONS BELOW OR USE ADDITIONAL SHEET:
all weather floor mats with full vinyl flooring instead of carpet.
vehicle color solid black.

<u>Mau Chevrolet</u> Company Name	<u>22-2747749</u> Federal I.D. # or Social Security #
<u>75 Haddonfield Rd, Cherry Hill, NJ 08002</u> Address	<u>Richard DiRenzo</u> Type or Print Name
<u>Richard DiRenzo</u> Signature of Authorized Agent	<u>Fleet Manager</u> Title
<u>856-662-7000 ext 183</u> Telephone Number	<u>8/19/13</u> Date

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

RESOLUTION # 2013-230

TITLE: **AWARD OF (1) ONE 2014 DODGE RAM PICK-UP TRUCK 4x4 OR EQUAL**

WHEREAS, proposals were solicited via the Township's Website on July 30, 2013 for (1) One 2014 Dodge Ram Pick-Up Truck 4x4 or equal for the Police Department, quotes were accepted on August 8, 2013 at 11:00 a.m.; and

WHEREAS, Two (2) proposals were submitted and reviewed by the QPA, Police Chief and Fleet Manager, and

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

Appropriation # C-04-55-414-850

CFO Signature 

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the purchase listed above is hereby awarded to:

AWARD TO: HERTRICH FLEET SERVICES INC.

Exterior Paint Black in color

BASE PRICE: \$23,116.00

OPTION #1 \$1,554.00

Option Includes: XFH Class IV Hitch/Cargo Box/Remote Entry/
Wheel to Wheel Side steps

TOTAL PRICE: \$24,670.00

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on August 19, 2013.


Julie A Picard, Township Clerk

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

2013-15 PROPOSAL 2014 MODEL

One (1) Dodge Ram 1500 Pick-Up Truck 4x4 Police Package specifications:

(1) One 2014 Dodge Ram Pick Up 1500 4 x 4 (Police Unit)

- Crew Cab Tradesman
- Standard Equipment
- Automatic Transmission
- AHB Special Service Group
- Includes:
 - 5.7 L V8 with fuel save technology, 220 amp Alternator,
 - Cloth Bucket Seats, Power Driver Seat, Engine Oil Cooler,
 - Remote Keyless Entry with All Secure, 115 V Auxiliary Power Outlet,
 - Speed Control.

BASE PRICE 2014 Model

\$ 23116.00

Price in numbers

Twenty Three thousand One hundred sixteen and

Price in words

00/100 dollars

Option #1 (includes installation)

- XFH Class IV Hitch - *STD Equipment*
- XB9 Ram Box Cargo Management
- AJH Remote Entry - *STD Equipment*
- Wheel to Wheel Side Steps

Option #1

\$ 1554.00

Price in numbers

One thousand Five hundred Fifty Four and

Price in words

00/100 dollars -

Option #2

Paint Color Black with White Doors

Option #2

\$ 1700.00

Price in numbers

One thousand seven hundred dollars -

Price in words

Option #3

Interceptor Package include installation:

Whelen Liberty All LED Light Bar
Red/Blue or equal

Four Corner LED Vertex

Alternating Headlamp Flasher

EAI Pro S2witch Box with Slider control

HF100 Siren with Speaker and Bracket

18" Console with arm rest, cup holder, mic clip

Rear Window LED's LED Red/Blue

(26,370)

Option #3

\$ No Bid

Price in numbers

- No Bid -

Price in words

*Delivery Schedule in Days 60 to 90 days After 2014 Model - Production begins 10/1/13

Hevernich Fleet Services Inc.

Company Name

800-698-9825

Telephone Number

[Signature]
Signature of Authorized Agent

8/8/13

Date

*List Exceptions on an additional sheet of paper.

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

RESOLUTION #2013-231

TITLE: APPOINTMENT OF SPECIAL COUNSEL FOR THE PURPOSE OF OPPOSING THE CITY OF CAPE MAY'S ATTEMPT TO WITHDRAW FROM THE LOWER CAPE MAY REGIONAL SCHOOL DISTRICT

WHEREAS, the City of Cape May has taken certain action including but not limited to, hiring legal counsel, conducted a feasibility study and adopted a Resolution in an effort to withdraw from the Lower Cape May Regional School District; and

WHEREAS, if Cape May were successful in its attempt to withdraw from the Lower Cape May Regional School District the effect upon the Lower Cape May Regional School system and the residents of the Township of Lower would be extremely detrimental to both; and

WHEREAS, the need to hire special counsel with very specific expertise in litigation associated with a constituent municipality's attempt to withdraw from a regional school district or to attempt to modify the school funding formula; and

WHEREAS, the Mayor and Council have met with Mr. Francis Campbell, Esquire of the law firm of Campbell & Pruchnik, LLC of 43 W. Front Street, Suite 10, Red Bank, NJ 07701-1624 and deemed Mr. Campbell to have the requisite expertise to oppose the actions of the City of Cape May; and

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

Appropriation 3-01-20-155-200 Signature 

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Lower hereby appoints Francis Campbell, Esquire at a rate of \$175.00 per hour plus reasonable costs, with a total not to exceed \$7,500.00 as special counsel and approve the contract with Francis Campbell for the goods and services described above.

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

BE IT FUTHER RESOLVED that a notice of Award of Professional Contract for the above appointment shall be published in the official Township paper.

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on August 19, 2013.


Julie A Picard, Township Clerk

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

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

RESOLUTION #2013-232

TITLE: ISSUANCE OF AN ICE CREAM OPERATOR LICENSE FOR THE YEAR 2013

WHEREAS, Ferad Ferhat has submitted an application for an Ice Cream Operator License for the year 2013; and

WHEREAS, all required paperwork and fees have been received for the license.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower that the Clerk be authorized to issue the following operator license for the year 2013:

Ice Cream Operator License

Ferad Ferhat

BE IT FURTHER RESOLVED, that anyone selling in conjunction with this license will do so only upon proper application and license approval by the Township.

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on August 19, 2013.


Julie A. Picard, Township Clerk

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

Resolution #2013-233

TITLE: ACTION PLAN FOR BICYCLE FRIENDLY COMMUNITIES

WHEREAS, We, the undersigned Mayor and municipal elected officials, make decisions every day affecting the health and safety of our residents, the efficient conduct of commerce and delivery of government services, and the long term quality of life in our communities; and

WHEREAS, Cities across the globe are managing diverse issues such as pollution, congestion, traffic safety, accessibility, social inclusion, and economic growth. Increasing urbanization and sprawl is generating extra demand for quality public spaces and recreation opportunities. A renewed emphasis on security and the costs of dealing with the emerging epidemics of obesity and physical inactivity are stretching limited resources even further; and

WHEREAS, Solutions to these many challenges are equally diverse and complex. This Charter recognizes one policy initiative that addresses these challenges and contributes to many of the solutions necessary to improve the quality of life in cities: increasing the percentage of trips made by bicycle by making communities more bicycle-friendly; and

WHEREAS, We recognize that increasing bicycle use can:

Improve the environment by reducing the impact on residents of pollution and noise, limiting greenhouse gases, and improving the quality of public spaces.

Reduce congestion by shifting short trips (the majority of trips in cities) out of cars. This will also make cities more accessible for public transport, walking, essential car travel, emergency services, and deliveries.

Save lives by creating safer conditions for bicyclists and as a direct consequence improve the safety of all other road users. Research shows that increasing the number of bicyclists on the street improves bicycle safety.

Increase opportunities for residents of all ages to participate socially and economically in the community, regardless income or ability. Greater choice of travel modes also increases independence, especially among seniors and children.

Boost the economy by creating a community that is an attractive destination for new residents, tourists and businesses.

Enhance recreational opportunities, especially for children, and further contribute to the quality of life in the community.

Save city funds by increasing the efficient use of public space, reducing the need for costly new road infrastructure, preventing crashes, improving the health of the community, and increasing the use of public transport.

Enhance public safety and security by increasing the number of "eyes on the street" and providing more options for movement in the event of emergencies, natural disasters, and major public events.

Improve the health and well being of the population by promoting routine physical activity.

NOW, THEREFORE, BE IT RESOLVED we, the undersigned Mayor and municipal elected officials, are committed to taking steps to improve conditions for bicycling and thus to realizing the significant potential benefits of bicycling in our community.

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



Julie A Picard, Township Clerk

	MOITON	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
NEVILLE			X			
DOUGLASS	X		X			
CLARK			X			
BECK			X			

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

RESOLUTION # 2013-234

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Amount</u>
Douglass Landscaping	13-02237	Installation of Sod	\$ 200.00
Douglass Landscaping	13-02217	Playground Mulch	\$1,500.00
Total Bill List			\$1,700.00

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on August 19, 2013.


 Julie Picard, Township Clerk

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

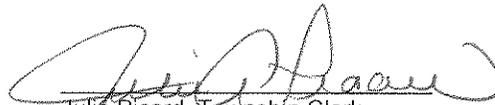
TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION # 2013-235

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Amount</u>
Lower Twn Rescue Squad	13-01010	Expenses- Gas Reim	\$10,000.00
Total Bill List			\$10,000.00

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on August 19, 2013.


 Julie Picard, Township Clerk

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