

Signed Resolutions - May 20, 2013

- Res. #2013-141 Payment of Vouchers \$ 195,539.21
- Res. #2013-142 Authorization for Refund of Taxes (4 properties \$3,420.11)
- Res. #2013-143 Capital Budget Amendment
- Res. #2013-144 Authorizing Payout of Terminal Leave (L.Vito \$1,963.20.)
- Res. #2013-145 Cops In Shops Summer Shore Initiative 2013 (Authorizing application)
- Res. #2013-146 Issuance of Ice Cream Peddling and Ice Cream Salesmen Licenses for the year 2013 (Summer Daze, Mister Softee and A & T Ice, LLC)
- Res. #2013-147 Issuance of 2013 Taxi and Operator Licenses (Ocean Cab)
- Res. #2013-148 Insertion of Special Item of Revenue Pursuant to NJSA 40A:4-87, Chapter 159 (NJDOT \$175,000.)
- Res. #2013-149 Insertion of Special Item of Revenue Pursuant to NJSA 40A:4-87, Chapter 159 (Comcast Technology Grant (\$100,000.)
- Res. #2013-150 Supporting Cape May City and Cape May County's Application to the United States Coast Guard for Official Designation of Cape May County as "A Coast Guard Community"
- Res. #2013-151 Appointment of Public Information Officer for June 1, 2013 thru December 31, 2013 Without Public Bidding (Jack Fichter - \$7,000.)
- Res. #2013-152 Authorization for the Payout of Accumulated Compensatory Time (E.Coombs \$8,310.80)
- Res. #2013-153 Resolution Opposing New Jersey State Assembly Bill No. 3920 Creating A New Jersey Coastal Commission (requested by Planning & Zoning)
- Res. #2013-154 Insertion of Special Item of Revenue Pursuant to NJSA 40A:4-87, Chapter 159 (Clean Communities \$69,368.29)
- Res. # 2013-155 Authorizing Payment of Vouchers (Douglass Landscaping \$6,392.50)
- Res. # 2013-156 Authorizing Payment of Vouchers (L/T Rescue \$35,000.)

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00739 CAPE MAY VETERINARY HOSPITAL	13-01239	05/06/13	TNR PROGRAM- MEDICAL, SHOTS ETC	Open	205.00	0.00		
00807 CDW-GOVERNMENT INC*	13-01019	04/10/13	1 EPSON TM U675 RECEIPT PRINTE	Open	527.00	0.00		
00820 COMCAST OF WILDWOOD* DPW	13-01283	05/06/13	MONTHLY INTERNET/MAY	Open	102.00	0.00		
00825 COMCAST*	13-01284	05/08/13	CABLE BILL 04/05/13-06/14/13	Open	47.39	0.00		
	13-01302	05/08/13	INTERNET-TOWNHALL 05/15-06/14	Open	110.96	0.00		
	13-01303	05/08/13	COMCAST MONTHLY BILL MILLMAN	Open	325.90	0.00		
					484.25			
00852 CHERRY VALLEY TRACTOR CO.*	13-01141	04/19/13	"BOOMER" MOWER PARTS/DPW	Open	837.74	0.00		
01055 ERIC COOMBS	13-01294	05/08/13	MEDICAL CLAIMS-V	Open	220.00	0.00		
01132 CUMMINS POWER SYSTEMS, LLC*	13-01122	04/18/13	SOFTWARE SUBSCRIPTION	Open	461.25	0.00		
01170 VERIZON WIRELESS* F/S	13-01292	05/08/13	CELL SERVICE 3/27-4/26/13 FIRE	Open	67.35	0.00		
01171 VERIZON WIRELESS - TOWNHALL	13-00966	04/08/13	IPAD ENGINEER WIRELESS	Open	641.22	0.00		
	13-01244	05/06/13	CELL SERVICE 04/24/13-05/23/13	Open	636.67	0.00		
	13-01245	05/06/13	IPHONE MAR 29-APRIL 28,2013	Open	913.05	0.00		
					2,190.94			
01196 H A DEHART & SON*	13-01016	04/10/13	BROOMS FOR SWEEPER	Open	801.90	0.00		
01219 CONTRACTOR SERVICE*	13-00919	04/04/13	GLOVES FOR UNION CONTRACT	Open	661.44	0.00		
01365 GARY DOUGLASS	13-01329	05/13/13	REIMBURSEMENT PARKING/MEALS	Open	25.00	0.00		
01603 GENERAL CODE PUBLISHERS*	13-01240	05/06/13	GENERAL CODE-SUPPLEMENT#21	Open	3,388.50	0.00		
01703 HARBOR SALES COMPANY*	13-00922	04/04/13	SUPPLIES FOR SIGNS	Open	531.64	0.00		
01781 HATCH MOTT MACDONALD, LLC*	12-01983	07/18/12	BEACH DRIVE PEDESTRIAN ACCESS	Open	2,525.00	0.00		B
01785 ROBERT HARTMAN SR	13-01322	05/10/13	MEDICAL CLAIMS	Open	362.10	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01806 ANTHONY J HARVATT, II, ESQ								
	13-00971	04/08/13	BOARD SOLICITOR SALARY	Open	466.66	0.00		
	13-00973	04/08/13	BOARD SOLICITOR SALARY	Open	333.36	0.00		
	13-01243	05/06/13	RESOLUTION-752.04/9 FEDEROFF	Open	<u>150.00</u>	0.00		
					950.02			
02005 JUST SPORTS INC.*								
	13-01167	04/24/13	GOALIE JERSEYS FOR SOCCER	Open	51.12	0.00		
02099 EILEEN KREIS								
	13-01330	05/13/13	REIMBURSEMENT PARKING/MEALS	Open	47.21	0.00		
02136 TED KINGSTON INC*								
	12-02577	09/26/12	INSTALL UPS AT TOWER SITE	Open	399.00	0.00		
02140 KINDLE FORD LINC/MERC., INC.*								
	13-00928	04/04/13	MONTHLY/APRIL	Open	741.40	0.00		
02247 LAWSON PRODUCTS, INC.*								
	13-00929	04/04/13	MONTHLY/APRIL	Open	754.11	0.00		
02248 LAWMEN SUPPLY*								
	12-03179	11/21/12	VESTS	Open	287.10	0.00		
02609 ANDREW MCGRAW JR								
	13-01323	05/10/13	MEDICAL CLAIMS-V	Open	145.00	0.00		
02719 MITCHELL PLENN								
	13-01290	05/08/13	MEDICAL CLAIMS-V	Open	235.00	0.00		
03109 TRU GREEN CHEMLAWN								
	13-00969	04/08/13	FERTILIZER/SLICE SEED FIELDS	Open	4,723.50	0.00		
03158 NYSCA*								
	13-01011	04/10/13	COACHING CERTIFICATE /SOCCER	Open	80.00	0.00		
03160 OFFICE BASICS, INC*								
	13-00745	03/13/13	FOLDERS COURT	Open	946.00	0.00		
	13-01150	04/22/13	INK/DPW GARAGE	Open	76.96	0.00		
	13-01177	04/24/13	AVERY A-Z LEGAL SIZE	Open	<u>7.30</u>	0.00		
					1,030.26			
03290 PARKWAY VETERINARY HOSPITAL								
	13-01340	05/14/13	TNR PROGRAM	Open	107.65	0.00		
03305 PEDRONI FUEL*								
	13-01337	05/14/13	NO LEAD GAS/DPW/APRIL	Open	1,272.72	0.00		
03365 LYNN JEFFERIS								
	13-01241	05/06/13	MEDICAL CLAIMS	Open	20.00	0.00		
03387 POGUE INC. *								
	13-01193	04/29/13	CONTROLLED SUBSTANCES TEST	Open	931.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03518 RIGGINS, INC.*	13-01282	05/06/13	HIGHTWAY DIESEL	Open	1,156.93	0.00		
03541 RODIO TRACTOR SALES INC*	13-01115	04/18/13	TRACTOR MOWING PARTS	Open	736.80	0.00		
03608 SEAWAVE CORPORATION*	13-01293	05/08/13	LEGAL PUBLICATIONS 5-1-13	Open	19.44	0.00		
	13-01351	05/14/13	LEGAL PUBLICATIONS- 05-08-2013	Open	<u>14.58</u>	0.00		
					34.02			
03611 SERVICE TIRE TRUCK CENTERS*	13-00942	04/04/13	MONTHLY/APRIL	Open	637.21	0.00		
03655 PENN JERSEY MACHINERY*	13-00703	03/11/13	PARTS FOR GARAGE	Open	69.77	0.00		
03723 STAPLES, INC.*	13-00956	04/04/13	OFFICE SUPPLIES	Open	100.96	0.00		
	13-01316	05/09/13	OFFICE SUPPLIES	Open	<u>239.49</u>	0.00		
					340.45			
03810 MUNICIPAL UTIL AUTH USAGE COST	13-01324	05/13/13	SEWER CHARGES DUE 07/01/2013	Open	1,160.00	0.00		
	13-01333	05/14/13	WATER BILL- DUE 06/04/2013	Open	1,168.87	0.00		
	13-01334	05/14/13	SEWER SERVICE DUE 06/4/13	Open	<u>160.00</u>	0.00		
					2,488.87			
03820 MUNICIPAL UTIL. AUTH ON CALL	13-01120	04/18/13	ONE CALL MESSAGES	Open	97.34	0.00		
03927 PRORIDER INC*	13-01138	04/19/13	HELMETS FOR COMMUNITY DAY	Open	206.00	0.00		
03971 VERIZON WIRELESS MDT POLICE	13-01281	05/06/13	VERIZON MDTs	Open	470.70	0.00		
03985 VILLAS NAPA AUTO PARTS	13-00944	04/04/13	APRIL MONTHLY	Open	3,269.74	0.00		
04117 BILL ROLLINS	13-01182	04/26/13	LACROSSE REF FEE'S	Open	60.00	0.00		
	13-01204	04/29/13	LACROSSE REF FEE'S	Open	<u>60.00</u>	0.00		
					120.00			
04176 CHRISTOPHER J WINTER SR*CALEA	12-02442	09/11/12	CALEA ACCREDITATION CONSULTING	Open	580.00	0.00		B
04261 STATE OF NEW JERSEY	13-01311	05/09/13	1ST QTR 2013 UNEMPLOYMENT	Open	39,047.78	0.00		
04266 NJ DEPT OF HEALTH&SENIOR SVCS	13-01238	05/02/13	STATE DOG LICENSE FEES-APRIL	Open	318.60	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04514 WILLIAM BLANEY*	13-00441	02/13/13	DNE \$25k RES 2013-62 CONTRACTS	Open	2,612.50	0.00		B
06024 STARLUX HOTEL*	13-01166	04/24/13	CALEA HOTEL RESERV 4/27-28/13	Open	215.00	0.00		
5044 VICKI COLE	13-01375	05/15/13	GIR;S LACROSSE REF FEE'S	Open	120.00	0.00		
	13-01376	05/15/13	GIRLS LACROSSE REF FEE'S	Open	<u>60.00</u>	0.00		
					180.00			
5048 KIM COOLAHAN	13-01198	04/29/13	LACROSSE REF FEE'S	Open	240.00	0.00		
	13-01373	05/15/13	5/6 GRADE GIRLS LACROSSE	Open	<u>120.00</u>	0.00		
					360.00			
5057 JEFF HURLEY	13-01202	04/29/13	LACROSSE REF FEE'S	Open	60.00	0.00		
6004 LERETA, LLC	13-01327	05/13/13	REFUND TAXES RES#2013-142	Open	1,389.24	0.00		
6020 THE UPS STORE#5410*	13-01158	04/22/13	UPS SHIPPING	Open	36.67	0.00		
6021 TASER INTERNATIONAL, INC. *	13-00782	03/19/13	TASER EQUIPMENT	Open	8,672.43	0.00		
6031 MID-ATLANTIC LAW ENFORCEMENT *	13-00862	03/27/13	6/9-14 LAW ENF EXEC PRINCETON	Open	550.00	0.00		
6045 JIM RUDNICKI	13-01209	04/29/13	REF FEE'S FOR LACROSSE	Open	60.00	0.00		
	13-01210	04/29/13	LACROSSE REF FEE'S	Open	<u>60.00</u>	0.00		
					120.00			
6047 JAMES & KELLY HANSON	13-01289	05/08/13	RETURN OF UNUSED ESCROW	Open	2.50	0.00		
6048 RON RODDY	13-01304	05/08/13	REFUND FOR POOL PASS	Open	40.00	0.00		
6050 JOHN & CAROL BALDAN	13-01325	05/13/13	REFUND 2ND QUARTER 2013 TAX	Open	632.61	0.00		
6051 PAULA NEBBAGUI	13-01331	05/13/13	REFUND FOR SOCCER	Open	15.00	0.00		
6052 MICHAEL & VIOLANDA ADAMS	13-01341	05/14/13	1 DOG NEUTERED	Open	35.00	0.00		
6053 KIM GRUCCIO	13-01382	05/15/13	5/6 GRADE GIRLS LACROSSE	Open	60.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
6054 ANDREA SHEPPARD	13-01383	05/15/13	GIRLS LACROSSE REF FEE'S	Open	142.50	0.00		
BLAUE BLAUER ASSOCIATES INC*	13-01305	05/08/13	VILLAS STORMWATER PHASE 2	Open	450.00	0.00		
CANCELO DON CANCELOSI	13-01201	04/29/13	LASCROSSE REF FEE'S	Open	120.00	0.00		
	13-01380	05/15/13	BOYS LACROSSE REF FEE'S	Open	120.00	0.00		
	13-01381	05/15/13	BOYS LACROSSE FEE'S	Open	225.00	0.00		
					<u>465.00</u>			
CENTRAL CENTRAL MORTGAGE COMPANY	13-01326	05/13/13	REFUND DOUBLE TAX PAYMENT	Open	866.19	0.00		
EGAR JACK EGAN	13-01378	05/15/13	7/8/ GRADE BOYS LACROSSE	Open	60.00	0.00		
G-DB DB ELECTRONICS	13-01012	04/10/13	WIRING SOUNDS MILLMAN	Open	1,500.00	0.00		
G-POE HERMAN POEHLER	13-01291	05/08/13	RETURN OF UNUSED ESCROW	Open	2.40	0.00		
GRIMES JAMES GRIMES	13-01377	05/15/13	7/8 GRADE BOYS LACROSSE	Open	60.00	0.00		
MAYERS SHAWN MAYER	13-01180	04/26/13	LACROSSE REF FEE'S	Open	120.00	0.00		
MCMAST SANDRA MCMASTER	13-01199	04/29/13	LACROSSE REF FEE'S	Open	165.00	0.00		
ROMANOW FRED ROMANOWSKI	13-01181	04/26/13	LACROSSE REF FEE PAYMENT	Open	150.00	0.00		
	13-01200	04/29/13	LACROSSE REF FEE'S	Open	150.00	0.00		
	13-01206	04/29/13	LACROSSE REF FEE'S	Open	150.00	0.00		
	13-01379	05/15/13	LACROSSE REF FEE'S	Open	90.00	0.00		
					<u>540.00</u>			
SCHILI JANET SCHILLIG	13-01372	05/15/13	7/8 GRADE GIRLS LACROSSE	Open	120.00	0.00		
	13-01374	05/15/13	GIRLS LACROSSE REF FEE'S	Open	45.00	0.00		
					<u>165.00</u>			
SEAGE SEAGEAR MARINE SUPPLY*	13-00711	03/11/13	TRASH/RECYCLING/RDS	Open	558.08	0.00		
SIXSM LLOYD SIXSMITH*	13-00958	04/04/13	#8445 BLACK SHIRT NAME/TITLE	Open	185.00	0.00		
WELLSF WELLS FARGO REAL ESTATE TAX	13-01328	05/13/13	REFUND DOUBLE PAYMENT TAXES	Open	532.07	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Total Purchase Orders:		121	Total P.O. Line Items:		299	Total List Amount:	195,539.21	Total Void Amount: 0.00	

I hereby certify the foregoing to be a Resolution adopted by the Township Council at a meeting held on May 20, 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 #2013-142

TITLE: AUTHORIZATION FOR REFUND OF TAXES

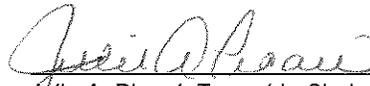
WHEREAS, the Township Tax Collector has certified an overpayment due to the reasons listed below:
and

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>
621	3	John & Carol Baldan	sold property	632.61
334.17	7	Wells Fargo Home MTG	disabled veteran	532.07
349.13	28	Central Mortgage Company	paid twice	866.19
719	1.08 C-203	Lereta LLC	paid twice	1,389.24

I hereby certify the foregoing to be a resolution adopted by the governing body at a meeting held on May 20, 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 #2013-143

CAPITAL BUDGET AMENDMENT

WHEREAS, the local capital budget for the year 2013 was adopted on the 1st day of April, 2013, and

WHEREAS, it is desired to amend said adopted capital budget section,

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower that the following amendments to the adopted capital budget section be made:

<u>RECORDED VOTE</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>
Mike Beck	X		
Norris Clark	X		
Glenn Douglass	X		
Thomas Conrad	X		ABSENT
James Neville	X		

FROM
CAPITAL BUDGET (Current Year Action)
2013

Planned Funding Services for
 Current Year 2013

<u>Project</u>	<u>Estimated Total Cost</u>	<u>Amounts Reserved in Prior Years</u>	<u>Capital Improvement Fund</u>	<u>Capital Surplus</u>	<u>Grants and Other Funds</u>	<u>Debt Authorized</u>	<u>To Be Funded in Future Years</u>
Equipment	3,968,890.00		100,700.00			2,466,190.00	1,402,000.00
Recreation Facilities	364,100.00		21,100.00			343,000.00	0.00
Police Equipment	214,010.00		2,500.00			36,510.00	175,000.00
Municipal Buildings	3,000,000.00		174,000.00			2,826,000.00	0.00
Vehicles	405,000.00		1,700.00			28,300.00	375,000.00
Road Program	200,000.00		0.00			0.00	200,000.00
Total All Projects	8,152,000.00	0.00	300,000.00	0.00	0.00	5,700,000.00	2,152,000.00

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY
RESOLUTION #2013-143

CAPITAL BUDGET AMENDMENT

6 YEAR CAPITAL PROGRAM 2013 - 2018
Anticipated Project Schedule and Funding Requirement

Project	Estimated Total Costs	6 YEAR CAPITAL PROGRAM 2013 - 2018					
		2013	2014	2015	2016	2017	2018
Equipment	3,968,890.00	2,566,890.00	894,000.00	66,000.00	311,000.00	66,000.00	65,000.00
Recreation Facilities	364,100.00	364,100.00	0.00	0.00	0.00	0.00	0.00
Police Equipment	214,010.00	39,010.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00
Municipal Buildings	3,000,000.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00
Vehicles	405,000.00	30,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00
Road Program	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00
Total All Projects	8,152,000.00	6,000,000.00	1,004,000.00	376,000.00	421,000.00	176,000.00	175,000.00

6 YEAR CAPITAL PROGRAM 2013 - 2018
Summary of Anticipated Funding Sources and Amounts

Project	Estimated Total Costs	Capital				General Debt Authorized
		Improvement Fund	Capital Surplus	Grants and Other Funds		
Equipment	3,968,890.00	377,400.00			3,591,490.00	
Recreation Facilities	364,100.00	34,600.00			329,500.00	
Police Equipment	214,010.00	20,300.00			193,710.00	
Municipal Buildings	3,000,000.00	285,200.00			2,714,800.00	
Vehicles	405,000.00	38,500.00			366,500.00	
Road Program	200,000.00	19,000.00			181,000.00	
Total All Projects	8,152,000.00	775,000.00	0.00	0.00	7,377,000.00	

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY
 RESOLUTION #2013-143

CAPITAL BUDGET AMENDMENT
 TO
 CAPITAL BUDGET (Current Year Action)
 2013

Planned Funding Services for
 Current Year 2013

Project	Estimated Total Cost	Amounts Reserved in Prior Years	Capital Improvement Fund	Capital Surplus	Grants and Other Funds	Debt Authorized	To Be Funded in Future Years
Equipment	1,670,334.00		12,430.00			255,904.00	1,402,000.00
Recreation Facilities	37,203.00		1,927.00			35,276.00	0.00
Police Equipment	221,815.00		2,341.00			44,474.00	175,000.00
Municipal Buildings	148,208.00		9,231.00			138,977.00	0.00
Vehicles	1,013,440.00		33,071.00			605,369.00	375,000.00
Road Program	200,000.00					0.00	200,000.00
Total All Projects	3,291,000.00	0.00	59,000.00	0.00	0.00	1,080,000.00	2,152,000.00

6 YEAR CAPITAL PROGRAM 2013 - 2018
 Anticipated Project Schedule and Funding Requirement

Project	Estimated Total Costs	2013	2014	2015	2016	2017	2018
Equipment	1,670,334.00	268,334.00	894,000.00	66,000.00	311,000.00	66,000.00	65,000.00
Recreation Facilities	37,203.00	37,203.00	0.00	0.00	0.00	0.00	0.00
Police Equipment	221,815.00	46,815.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00
Municipal Buildings	148,208.00	148,208.00	0.00	0.00	0.00	0.00	0.00
Vehicles	1,013,440.00	638,440.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00
Road Program	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00
Total All Projects	3,291,000.00	1,139,000.00	1,004,000.00	376,000.00	421,000.00	176,000.00	175,000.00

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY
RESOLUTION #2013-143

CAPITAL BUDGET AMENDMENT

6 YEAR CAPITAL PROGRAM 2013 - 2018
Summary of Anticipated Funding Sources and Amounts

Project	Estimated Total Costs	Capital		Grants and Other Funds	General Debt Authorized
		Improvement Fund	Capital Surplus		
Equipment	1,670,334.00	83,516.70			1,586,817.30
Recreation Facilities	37,203.00	1,860.15			35,342.85
Police Equipment	221,815.00	11,090.75			210,724.25
Municipal Buildings	148,208.00	7,410.40		0.00	140,797.60
Vehicles	1,013,440.00	50,672.00			962,768.00
Road Program	200,000.00	10,000.00			190,000.00
Total All Projects	3,291,000.00	164,550.00	0.00	0.00	3,126,450.00

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 1st day of April.

Certified by me:

May 20, 2013
Date

Trenton, New Jersey

Approved _____ 2013

David Hoover
Township Clerk

Director of Local Government Services

**TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY
RESOLUTION # 2013-144**

Title: AUTHORIZING PAY OUT OF TERMINAL LEAVE

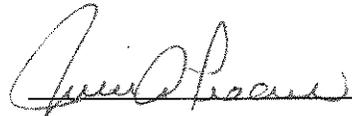
WHEREAS, the employee listed below has resigned from the Township and is entitled to payment for accumulated vacation and personal time, and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that a revised payment due to Louis Vito in the amount of \$ 1,963.20 is authorized and chargeable to the Reserve for Accumulated Absences.

I hereby certify the foregoing to be a resolution adopted by the Township Council on May 20, 2013.


Julie A. Picard, Township Clerk

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

Vito

TOWNSHIP OF LOWER
RETIREMENT PAYOUT ANALYSIS

DATE:

EMPLOYEE: Vito, Louis
 DATE OF RESIGNATION: 4/11/2013
 DATE OF PAYMENT: _____
 RESOLUTION #: 2013

Annual Salary:	
Hourly Rate:	\$25.56
Longevity	\$0.00

TERMINAL LEAVE:			
	Hours	Rate	Total
Comp	0.00	25.56	0.00
Personal	18.81	25.56	480.72
Sick	0.00	25.56	0.00
Vacation	58.00	25.56	1,482.48
	76.81		
Terminal Leave Payout			\$1,963.20

	(A)	(B)	(C)	(B * C) (D)	(E)	A + D - E (F)
	Carryover	Annual	14 weeks / 52 weeks	Prorated Time Due	Time Used	Hours to be paid
Comp				0.00		0.00
Personal	14.50	16.00	0.27	4.31		18.81
Sick						
Vacation	44.00	52.00	0.27	14.00		58.00
Total	58.50	68.00	0.54	18.31	0.00	76.81

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

Employee Signature: _____

Date: _____

Treasurer's Signature: _____

Date: _____

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

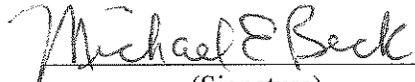
RESOLUTION #2013-145

Title: COPS IN SHOPS SUMMER SHORE INITIATIVE 2013

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 Alcoholic Beverage Control to run the Cops in Shops Summer Shore Initiative 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 Alcoholic Beverage Control, 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 Alcoholic Beverage Control.

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)
Brian Marker, Chief of Police

I hereby certify this is the original resolution adopted by the Township Council on May 20, 2013.


Julie A. Picard, Township Clerk

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

DIVISION OF ALCOHOLIC BEVERAGE CONTROL

Notice of Availability of Funds

Cops in Shops Summer Shore Initiative 2013

Take notice that the Division of Alcoholic Beverage Control (ABC) announces the following availability of non-competitive sub-grant program funds:

A. Name of program:

Cops in Shops Summer Shore Initiative 2013

B. Purpose:

The ABC is the recipient of a \$65,000 block grant from the Division of Highway Traffic Safety (HTS). The funds available in this notice are to be used to run the Cops in Shops Summer Shore Initiative 2013 program in qualifying municipalities.

Created by the Century Council, a national non-profit organization dedicated to combating underage drinking, the Cops in Shops program offers a unique approach to preventing the illegal purchase of alcohol by underage persons through a "partnership" of liquor retailers, specifically Plenary Retail Distribution license holders, and the law enforcement community. The program also targets adults who purchase alcoholic beverages for underage individuals.

Specifically, undercover police officers work cooperatively with licensed retailers by posing as employees or patrons in the retail establishments to stop anyone under the age of 21 who attempts to purchase alcohol or use false identification. The Cops in Shops program advertises and educates youth, adults and parents about the legal repercussions of underage drinking through the use of posters, decals, stickers (advertised at point of sale) and newspaper releases.

Training of police officers who will be implementing the Cops in Shops program will be conducted by the ABC's Enforcement Unit. One of the key aspects of this training will be identification of underage persons and false IDs.

C. Available Funding:

The ABC is the recipient of a \$65,000 block grant for the 2013 program period from the Division of Highway Traffic Safety (HTS). The funds available in this notice are to be used to run the Cops in Shops College Summer Shore Initiative program in qualifying municipalities. The ABC is seeking sub-grant applications for this initiative. The funds will be awarded on a non-competitive basis for the program period of May 23, 2013 through September 14, 2013. The number of awards available and the amount of awards depends upon the number of applications received.

Please note that any municipal police department that received funding for the FY12 Enforcing Underage Drinking Laws block grant program is not eligible for funding under this Cops in Shops grant.

D. Organizations which may apply for funding under this program:

The ABC is seeking applications from municipal police departments throughout New Jersey that are shore communities, or serve as a gateway to shore communities, and undergo a large influx of vacationers during the summer months. These municipalities have observed an influx of individuals under the legal age to engage in alcoholic beverage activity enter into their community during the summer months when the seaside attractions lure people for vacations and weekend getaways .

The departments selected to implement the program will be encouraged to select retail liquor outlets based upon complaints and to seek out cooperating retailers. Agencies are

required to submit letters of intent to participate from the retail licensed establishments that they plan to work with. The ABC recommends that two off-duty police officers be assigned to work in four-hour shifts. The ABC will pay the specified officers an overtime rate of \$50.00 per hour. Deterrence will be a major component of this effort. Cooperating retailers will post signs and other materials warning underage individuals that the program can be operating at any time on the licensed premises. Press releases will be issued and local news media will be encouraged to print weekly reports of arrests. Program participants will be required to submit to the ABC weekly time sheets and arrest data to monitor the results of the program.

E. **Qualifications needed by Applicant to be considered for funding:**

Municipal police departments in New Jersey that that are shore communities, or serve as a gateway to shore communities, and that did not receive funding under the FY11 Enforcing Underage Drinking Law block grant program.

F. **Procedures for Eligible Organizations to apply:**

Proposal Format :

A letter from the municipal police department requesting funding for the program must contain the following:

1. A description the municipality as a shore community, or a description of the municipality's proximity to the shore area and how it serves as a gateway to the shore areas; and
2. That from the Memorial Day through Labor Day, a noticeable influx of individuals under the age of 21 is found in the municipality; and
3. The names and addresses of Plenary Retail Distribution Licenses that will be cooperating with the municipal police department by participating in the program. Should a qualifying town desire to run the program at a cooperating Plenary Retail Consumption License, an explanation of why the town is seeking to run the program there must be included; and
4. The signed two-page application form, filled out completely and the "Acceptance of Conditions" signed by the municipal police departments Chief of Police, Police Director or Officer in Charge.

Failure to meet the criteria of the program, submit a completed application packet with the time frame, and/or failure to accept the conditions of the grant are grounds for a denial of funding.

Prior performance under the Cops in Shops Summer Shore Initiative will also be a factor in determining the awarding of funds. **Failure to use previously awarded funds under prior Cops in Shops Summer Shore grants and failure to abide by all conditions of the grant could result in a denial of funds for the present grant initiative.**

Application packets may be obtained by contacting DAG Susan K. Dolan at (609) 633-6081.

Funds awarded **cannot** be used for the following:

1. Construction, renovation or land acquisition.
2. Supplanting federal, state or local funds supporting existing programs or activities.
3. Purchase of equipment.

Complete application packets must be received at the ABC no later than 4:30 P.M. May 20, 2013. Facsimile copies will not be accepted. No extension of the deadline will be considered. Failure to meet the deadline will result in the letter being eliminated from funding consideration. Additional letters or other materials will not be accepted after the deadline.

The proposal should be sent to:

DAG Susan K. Dolan
Division of Alcoholic Beverage Control
140 East Front Street
P.O. Box 087
Trenton, New Jersey 08625

Applicants will be notified of acceptance or denial on or about May 23, 2013.

G. **Program Reporting Requirements**

Applicants who are awarded a sub-grant are required to submit notice at least 3 days prior to a detail of the date, location, times and number of police officers running the detail. Within 5 days from the date of a detail, completed arrest citation and summary of arrest forms must be submitted. Also, completed monthly reimbursement forms must be submitted within 7 days from the end of that particular month. There may be additional reporting requirements contained in the grant condition that must be adhered to.

H. Suspension of Funding

The ABC may suspend (in whole or in part) authority to drawdown or expend funds, terminate a sub-grant or impose a sanction on a sub-grant recipient for any of the following reasons:

1. Failure to adhere to the requirements, standard conditions, or special conditions placed on the sub-grant award;
2. Failure to submit timely reports;
3. Filing a false certification in reports or application;
4. Other good cause shown.

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

RESOLUTION #2013-146

**TITLE: ISSUANCE ICE CREAM PEDDLING AND ICE CREAM SALESMEN' S
LICENSES FOR THE YEAR 2013**

WHEREAS, Steven Lerch, T/A Summer Daze, James Brown T/A Mister Softee Ice Cream and Armen Avetisyan T/A A&T Ice, LLC have submitted applications for Ice Cream Peddling and Ice Cream Salesman Licenses for the year 2013, and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower that the Clerk be authorized to issue the following licenses for the year 2013, after inspection of the vehicle with the Police Department

Ice Cream Peddling Salesman License

Steven R. Lerch - Summer Daze
John W. Frame - Summer Daze
James Brown - Mister Softee
Armen Avetisyan - A & T Ice, LLC

Ice Cream Peddling Business License

1992 GMC G3500 Van Vin# 2GDHG31K6N9521973 (Summer Daze)
2011 W4Z Workhorse Vin #SB4KFD2D0B3444064 (Mister Softee)
1998 Ford E350 Vin # 1FDWE30F9XHA40943 (A&T Ice, LLC)

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 a resolution adopted by the Township Council at a meeting held on May 6, 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 #2013-147

TITLE: ISSUANCE OF 2013 TAXI AND OPERATOR LICENSES

WHEREAS, an application has been submitted by Irma Guy - Ocean Cab pursuant to Ord. #2000-4 for a Taxi License, and

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

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

Ocean Cab

<u>License Type</u>	<u>Description</u>
Taxi	1997 Chevy Venture 1GNX03E2VD234149
Operator	Irma Guy

I hereby certify the foregoing Resolution was adopted by the Township Council at a meeting held on May 20, 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 - 148

**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 \$175,000.00 for an item of revenue in the budget of the year 2013 as follows:

Miscellaneous Revenues –
Revenue Offset with Appropriations - NJDOT Municipal Aid
Total with increase to be \$175,000.00

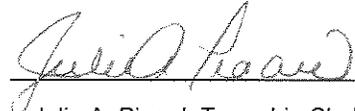
SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$175,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations –
Public & Private Programs Offset by Revenues - NJDOT Municipal Aid
State/Federal Share \$ 175,000.00
Non State Share \$
Total with increase to be \$ 175,000.00

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 May 20, 2013.



Julie A. Picard, Township Clerk

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



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

RECEIVED
5-2-13

CHRIS CHRISTIE
Governor

JAMES S. SIMPSON
Commissioner

KIM GUADAGNO
Lt. Governor

May 1, 2013

The Honorable Michael E. Beck
Mayor, Lower Township
2600 Bay Shore Road
Villas, NJ 08251

Dear Mayor Beck:

I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2013 Municipal Aid Program for the Reconstruction of Clubhouse Drive in the amount of \$175,000.00.

Each year, NJDOT's Municipal Aid Program becomes more popular and is very competitive statewide. This year's solicitation resulted in 660 applications received totaling more than \$254 million for the \$78.75 million available in funds from the Transportation Trust Fund (TTF).

NJDOT is committed to providing statewide assistance for local governments for improvements to and preservation of the local transportation network. The completion of your project will help achieve this goal and pursue a transportation strategy that provides mobility through managing the local roadway system.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington - 973-601-6700
District 2 - Newark - 973-877-1500

District 3 - Trenton - 732-625-4291
District 4 - Cherry Hill - 856-486-6618

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Chris Christie
Governor

c: Municipal Clerk
Municipal Engineer

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

RESOLUTION #2013-149

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 \$100,000.00 for an item of revenue in the budget of the year 2013 as follows:

Miscellaneous Revenues –
Revenue Offset with Appropriations - Comcast Technology Grant
Total with increase to be \$100,000.00

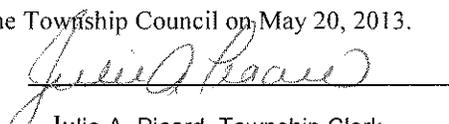
SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$100,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations –
Public & Private Programs Offset by Revenues - Comcast Technology Grant
State/Federal Share \$ 100,000.00
Non State Share \$
Total with increase to be \$ 100,000.00

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 May 20, 2013.


Julie A. Picard, Township Clerk

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



Comcast
1191 Fries Mill Road
Franklinville, NJ 08322
856-740-4146
856-694-6001
www.comcast.com
www.comcastcorporation.com

May 10, 2013



Ms. Julie Picard, Township Clerk
Township of Lower
2600 Bayshore Road
Villas, NJ 08251

Dear Ms. Picard:

In fulfillment of Comcast's commitment to the Township of Lower, please find enclosed a technology grant check in the amount of \$100,000.00 as defined in the New Jersey Board of Public Utilities Certificate of Approval Docket #CE12111042 dated April 29, 2013.

It has been Comcast's pleasure to reach its latest franchise agreement with the Township of Lower and we look forward to a great working relationship throughout the coming years.

Do not hesitate to contact me at 856-740-4146 if you have any questions.

Sincerely,

Fred DeAndrea
Comcast Director of Government & Regulatory Affairs

cc: Nancy Wolf, SJ Coordinator of State and Local Planning
New Jersey Board of Public Utilities, Office of Cable Television
file

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

RESOLUTION # 2013-150

TITLE: RESOLUTION SUPPORTING THE CITY OF CAPE MAY AND CAPE MAY COUNTY'S APPLICATION TO THE UNITED STATES COAST GUARD FOR OFFICIAL DESIGNATION OF CAPE MAY COUNTY AS "A COAST GUARD COMMUNITY"

WHEREAS, the United States Congress, through federal legislation, has enabled the United States Coast Guard to designate a community having a special relationship with the Coast Guard as a "Coast Guard Community"; and

WHEREAS, local Coast Guard Command is empowered to recommend that the "Coast Guard Community" designation be awarded to a surrounding city, county or other juridical entity that meets rigorous application standards, with only 14 communities across the nation having received such designation; and

WHEREAS, the residents of Lower Township, Cape May City and Cape May County have enjoyed a unique relationship with Coast Guard personnel and their families for nearly a century, by virtue of, among other things, the Coast Guard's ownership and maintenance of properties in Lower Township; and

WHEREAS, most notably, since as early as 1917 the Coast Guard has had a presence at what has grown in to the 352 acre site in Cape May City now known as the Training Center Cape May; and

WHEREAS, Coast Guard Personnel and their families reside both in on-base housing in Cape May City and in private housing in Lower Township as well as throughout Cape May County; and

WHEREAS, Coast Guard families and non-Coast Guard families interact with and support one another on a daily basis in all aspects of community living.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Lower do hereby support the efforts of the City of Cape May and Cape May County in obtaining the official designation as "A Coast Guard Community" and pledge to continue Lower Township's unwavering support for Coast Guard Personnel and their families.

I hereby certify the foregoing to be a Resolution adopted by the Township Council on May 20, 2013.


Julie A. Picard, Township Clerk

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

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

RESOLUTION #2013-151

TITLE: APPOINTMENT OF PUBLIC INFORMATION OFFICER FOR JUNE 1, 2013 THRU DECEMBER 31, 2013 WITHOUT PUBLIC BIDDING

WHEREAS, the Township of Lower ("Township") has a need to acquire a Public Information Officer as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

WHEREAS, the Township has determined and certified in writing that the value of the acquisition will not exceed \$17,500, and Jack Fichter has submitted a proposal indicating that he will provide the goods or services described above for a price not to exceed \$ 7,000.00; and

WHEREAS, the term of this contract is June 1, 2013 to December 31, 2013; and the CFO has determined sufficient funds will be available in the current budget as follows:

Appropriation # 3-01-20-110-281 Signature 

WHEREAS, Jack Fichter has completed and submitted a Business Entity Disclosure Certification which certifies that Jack Fichter has not made any reportable contributions to a political or candidate committee in the Township of Lower in the previous one year, and that the contract will prohibit Jack Fichter from making any reportable contributions through the term of the contract.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Lower hereby approves a contract with Jack Fichter for the goods and services herein described and that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution and that a notice of Award of Professional Contract for the above appointment shall be published in the Township's Official paper

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Council at a meeting held on May 20, 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

TO: LOWER TOWNSHIP MAYOR and COUNCIL

FROM: LOWER TOWNSHIP SOLICITOR, CHARLES W. SANDMAN, III

RE: **LEGAL OPINION ON THE APPOINTMENT OF THE POSITION OF PUBLIC INFORMATION OFFICER WITHOUT PUBLIC BID**

As you are aware the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. requires that all contracts over \$17,500.00 must be advertised and subject to the public bidding process. Not only is the Public Information Officer position under the statutory amount set forth above as the total compensation for same is \$9,800.00 (\$7,000.00 from Lower Township and \$2,800.00 from the Lower Township MUA), but it also fits into the exception for professional services.

N.J.S.A. 40A:11-5(1)(a)(i) defines professional services as persons who have undergone prolonged courses of specialized training such as attorneys or engineers. It also goes on to state, "*professional services may also mean services rendered in the provision or performance of goods or services that are original and creative in character in a recognized field or artistic endeavor*" **N.J.S.A. 40A:11-5(1)(a)(i)**.

The position of Public Information Officer requires a person trained in the field of journalism. Journalism is clearly original and creative in character. It is also a recognized field of artistic endeavor. As such, this fits into the exception to the bid requirements under this statute.

Accordingly, it is my legal opinion that the position of "Public Information Officer" is not subject to the bid requirements of the Local Public Contracts Law **N.J.S.A. 40A:11-1 et seq.**

Charles W. Sandman, III, Esquire

TOWNSHIP OF LOWER
CONTRACT FOR PROFESSIONAL SERVICES FOR
PUBLIC INFORMATION OFFICER

THIS AGREEMENT made as of the 20th day of May 2013, by and between THE TOWNSHIP OF LOWER, a municipal corporation of the State of New Jersey (hereinafter referred to as "Township") and JACK FICHTER, a media specialist, having an office at 23 Sjestown Rd 70
CAPE MAY COUN HOUSE (hereinafter referred to as "Township
NJ 08210 Public Information Officer").

WITNESSETH:

WHEREAS, pursuant to Resolution adopted by the Township Council on the 20th day of May, 2013, Jack Fichter was appointed Public Information Officer for the Township of Lower, for a period of seven (7) months to commence on June 1, 2013 and ending on December 31, 2013.

WHEREAS, said appointment was made without competitive bidding in accordance with the provisions of the Local Public Contracts Law of the State of New Jersey which nevertheless requires the execution of a written contract; and

WHEREAS, the Chief Financial Officer of the Township of Lower has certified the availability of funds for the purposes hereof through an adequate appropriation in the municipal budget for the current year.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties hereto agree as follows:

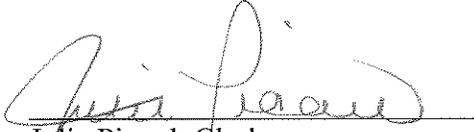
1. APPOINTMENT: The Township hereby employs Jack Fichter as its Township Public Information Officer in accordance with Code 3-8 (B) (1), for a period of seven (7) months to commence on June 1, 2013 and ending December 31, 2013.

2. MONTHLY STIPEND: Township shall pay to Jack Fichter ("Public Information Officer") the sum of Seven Thousand Dollars payable in in equal monthly amounts on or before the 15th day of each month, as compensation for day-to-day public information officer functions. In consideration of the monthly stipend, The Public Information Officer agrees

- (a) Write and post Township news to the Township of Lower website;
- (b) Post news to the Township of Lower Facebook page;
- (c) Consult with the Township Administrator to issue press releases;
- (d) Create positive media coverage for the Township of Lower for economic development and to aid tourism, including, writing stories, publicizing upcoming special events and offering photo opportunities;
- (e) Disseminate information to residents via the Township of Lower website;
- (f) Monitor news stories about the Township and keep an archive of news articles about the Township of Lower;
- (g) Attend Township Council meetings to gather information for press releases and news items for the Lower Township website and Facebook account;
- (h) Assist the Township Manager to disseminate information during emergencies such as weather emergencies, utility outages or road closings.
- (i) Develop positive relations on behalf of the Township with local media, television, newspapers, radio and websites.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date first above written.

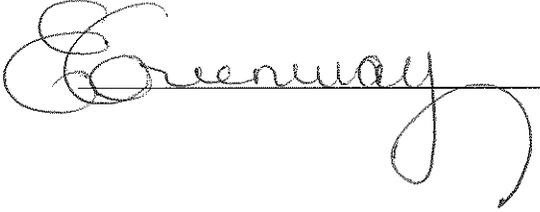
ATTEST:


Julie Picard, Clerk

THE TOWNSHIP OF LOWER

BY: 
Michael E. Beck, Mayor

WITNESS:



TOWNSHIP PUBLIC INFORMATION OFFICER

BY: 
Jack Fichter

EXHIBIT A

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)
N.J.A.C. 17:27**

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Div. of Contract Compliance & EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

Firm Name: Jade Fichten

Name of Agent: Jade Fichten

Title: Owner

Date: May 16, 2013

BUSINESS ENTITY DISCLOSURE CERTIFICATION
 FOR NON-FAIR AND OPEN CONTRACTS
 Required Pursuant To N.J.S.A. 19:44A-20.8
 TOWNSHIP OF LOWER

Part I B Contractor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the business entity by the name Jack Fichten has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding January 3, 2008 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Lower, defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Thomas Conrad	
James Neville	Any present or future candidate committee or
Glenn Douglass	joint candidate committee or local political party
Norris Clark	committee formed for the election of members of
Michael E. Beck	the Lower Township governing body.

Part II B Ownership Disclosure Certification

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

Check the box that represents the type of business entity:

- Partnership Corporation Sole Proprietorship Subchapter S Corporation
 Limited Partnership Limited Liability Corporation Limited Liability Partnership

Name of Stock or Shareholder	Home Address

Part 3 B Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Jack Fichten
 Signed: Jack Fichten Title: OWNER
 Print Name: Jack Fichten Date: May 15, 2013

Subscribed and sworn before me this 14 day of May, 2013.

My Commission expires: _____

JULIE A. SYLVESTER-PICARD
 NOTARY PUBLIC OF NEW JERSEY
 My Commission Expires 8/26/2016

Julie A. Sylvester-Picard
 Notary Public

() (Corporate Seal)

LOWER TOWNSHIP
2600 BAYSHORE ROAD
VILLAS, NJ 08251
(609) 886-2005

AFFIDAVIT OF PAY-TO-PLAY COMPLIANCE

The Undersigned, being duly sworn, of full age according to law, upon my oath, depose and say:

1. I am a duly authorized representative of (the "Business Entity"), which for the purposes of this Affidavit includes all entities of which the Business Entity owns, directly or indirectly, a more than 50% equity interest.

2. The Business Entity is seeking the award of a Professional Services Contract or Unspecifiable Services Contract pursuant to the exceptions from public bidding under Sections 5(1) of the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.

3. In accordance with Lower Township Ordinance No. 2004-10 (the "Pay-to-Play Ordinance"), I am making this Affidavit under penalties of perjury to represent to the Township of Lower that neither I nor the Business Entity have made any political contributions in violation of Section 95-2 of the Pay-to-Play Ordinance.

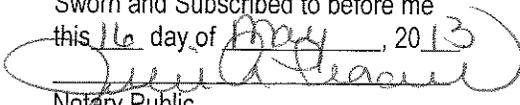
4. Also in accordance with the Pay-to-Play Ordinance, I am disclosing that the following represents all of the contributions that were made by the Business Entity and, to the best of my knowledge, all principals owning 10% more of the Business Entity's equity, their respective spouses, and all of the Business Entity's employees and officers and their respective spouses, to all New Jersey State and County political party committees commencing on the later of the effective date of the Pay-to-Play Ordinance (October 4, 2004) or twelve (12) months from date of this Affidavit and ending on the date of this Affidavit:

<u>Date</u>	<u>Name of Organization</u>	<u>Amount</u>

4. I represent and acknowledge that I have received, read and fully understand the Pay-to-Play Ordinance and that my violation of the Pay-to-Play Ordinance will disqualify me and the Business Entity from receiving any additional contract from the Township of Lower for a period of four (4) years and, in the event any statements made in this Affidavit are willfully false, that I and the Business Entity would be subject to criminal prosecution for perjury.



Sworn and Subscribed to before me
this 16 day of May, 2013


Notary Public

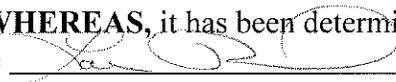
JULIE A. SYLVESTER-PICARD
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 8/26/2016

**TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY
RESOLUTION # 2013-152**

**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 Eric Coombs in the amount of **\$8,310.80** is authorized and chargeable to the 2013 Budget account 3-01-25-240-121.

I hereby certify the foregoing to be a resolution adopted by the Township Council on May 20, 2013.


Julie A. Picard, Township Clerk

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

LOWER TOWNSHIP POLICE DEPARTMENT

SPECIAL REPORT

TO: Chief Brian Marker
FROM: Ptlm. Eric S. Coombs
DATE: 5/14/2013
SUBJECT: Compensatory time buy back.

Chief,

I am requesting, if possible, that the township buy back 200 hours of accumulated compensatory time I have saved. I am in need of additional funds for property upgrades. Thank you for your time and assistance with this matter.

Respectfully Submitted,

Eric S. Coombs


Patrolman Badge 177

C	File	Officer	Comments
Date			8310, 80 CR

APPROVED

 5/14/13

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

RESOLUTION #2013-153

Title: RESOLUTION OPPOSING NEW JERSEY STATE ASSEMBLY BILL
No. 3920 CREATING A NEW JERSEY COASTAL COMMISSION

WHEREAS, a New Jersey State Assembly Bill has advanced out of Committee concerning Coastal Planning and Zoning; and

WHEREAS, this Assembly Bill could change how Planning and Zoning is prosecuted; and

WHEREAS, a radical change to local Planning and Zoning control is unwarranted and unnecessary; and

WHEREAS, the New Jersey League of Municipalities has serious concerns that a "Coastal Commission" charged with making Planning and Zoning decisions, would create regulatory gridlock; and

WHEREAS, "all grants, loans and loan guarantees," would be withheld, from Municipalities found not in conformance; and

WHEREAS, the Coastal Commission would have the power to recommend that the Governor and both houses of the Legislature withhold all discretionary funding, to Municipalities found not in conformance; and

WHEREAS, the above actions by the by the State would have a significant detrimental impact on Lower Township's economic well being; and

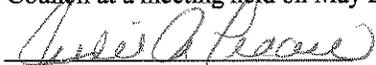
WHEREAS, Lower Township wishes to keep its unique identity and does not desire to have a State Coastal Commission making local Planning and Zoning decisions; and

WHEREAS, Lower Township's Planning and Zoning Boards have Professional Board Members that have attended New Jersey State mandated Planning and Zoning courses, and are accredited as such; and

WHEREAS, as a result of this Bill, Lower Township could find development approved that the Lower Township community opposes.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Lower, that the Lower Township Council is opposed to New Jersey State Assembly Bill No. 3920, creating a New Jersey Coastal Commission.

I hereby certify the foregoing to be a Resolution adopted by the Township Council at a meeting held on May 20, 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 #2013-154

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 \$69,368.29 for an item of revenue in the budget of the year 2013 as follows:

Miscellaneous Revenues –
 Revenue Offset with Appropriations - Clean Communities
 Total with increase to be \$69,368.29

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$69,368.29 be and the same is hereby appropriated under the caption of:

General Appropriations –
 Public & Private Programs Offset by Revenues - Clean Communities
 State/Federal Share \$ 69,368.29
 Non State Share \$
 Total with increase to be \$ 69,368.29

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 May 20, 2013


 Julie A. Picard, Township Clerk

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

MUNICIPALITY	COUNTY	VENDOR #	FY13 ACTUAL DISTRIBUTION
CHERRY HILL TWP	140 CAMDEN	21600052300	\$ 133,175.71
CHESILHURST BORO	141 CAMDEN	21600062915	\$ 5,039.30
CLEMENTON BORO	142 CAMDEN	21600047700	\$ 9,554.54
COLLINGSWOOD BORO	143 CAMDEN	21600048400	\$ 25,984.82
GIBBSBORO BORO	144 CAMDEN	21600813100	\$ 4,339.19
GLOUCESTER CITY	145 CAMDEN	21600065900	\$ 19,653.99
GLOUCESTER TWP	146 CAMDEN	21600066477	\$ 109,720.23
HADDON HEIGHTS BORO	147 CAMDEN	21600067700	\$ 13,656.31
HADDON TWP	148 CAMDEN	21600067900	\$ 26,885.30
HADDONFIELD BORO	149 CAMDEN	21600068100	\$ 21,155.73
HI-NELLA BORO	150 CAMDEN	22207102400	\$ 4,000.00
LAUREL SPRINGS BORO	151 CAMDEN	21600078700	\$ 4,000.00
LAWNSIDE BORO	152 CAMDEN	21600078900	\$ 5,614.87
LINDENWOLD BORO	153 CAMDEN	21600079800	\$ 30,125.82
MAGNOLIA BORO	154 CAMDEN	21600081800	\$ 8,107.72
MERCHANTVILLE BORO	155 CAMDEN	21600086100	\$ 6,563.78
MOUNT EPHRAIM BORO	156 CAMDEN	21600090100	\$ 8,522.90
OAKLYN BORO	157 CAMDEN	21600095000	\$ 6,883.06
PENNSAUKEN TWP	158 CAMDEN	21600100000	\$ 60,162.04
PINE HILL BORO	159 CAMDEN	21600101100	\$ 17,507.89
RUNNEMEDE BORO	160 CAMDEN	21600108177	\$ 15,452.91
SOMERDALE BORO	161 CAMDEN	21600119500	\$ 10,257.53
STRATFORD BORO	162 CAMDEN	21600540800	\$ 12,462.26
VOORHEES TWP	163 CAMDEN	21073604699	\$ 55,490.37
WATERFORD TWP	164 CAMDEN	21600134100	\$ 24,024.14
WINSLOW TWP	165 CAMDEN	21600657600	\$ 76,342.14
WOODLYNNE BORO	166 CAMDEN	21600137500	\$ 4,000.00
AVALON BORO	167 CAPE MAY	21600006500	\$ 23,119.53
CAPE MAY CITY	168 CAPE MAY	21600042900	\$ 17,110.65
CAPE MAY POINT BORO	169 CAPE MAY	21600043505	\$ 4,000.00
DENNIS TWP	170 CAPE MAY	21600052900	\$ 20,049.29
LOWER TWP	171 CAPE MAY	21600570000	\$ 69,368.29
MIDDLE TWP	172 CAPE MAY	21600086877	\$ 48,414.69
NORTH WILDWOOD CITY	173 CAPE MAY	21600094402	\$ 32,178.61
OCEAN CITY	174 CAPE MAY	21600095200	\$ 83,700.91
SEA ISLE CITY	175 CAPE MAY	21600116400	\$ 25,460.22
STONE HARBOR BORO	176 CAPE MAY	21600121700	\$ 13,762.94
UPPER TWP	177 CAPE MAY	21600132401	\$ 34,224.36
WEST CAPE MAY BORO	178 CAPE MAY	22607359000	\$ 4,833.84
WEST WILDWOOD BORO	179 CAPE MAY	21600135305	\$ 4,000.00
WILDWOOD CITY	180 CAPE MAY	21600136000	\$ 25,805.59
WILDWOOD CREST BORO	181 CAPE MAY	21600136100	\$ 22,158.60
WOODBINE BORO	182 CAPE MAY	21600136800	\$ 7,218.39
BRIDGETON CITY	183 CUMBERLAND	21600038000	\$ 29,106.94
COMMERCIAL TWP	184 CUMBERLAND	22184521201	\$ 15,342.30
DEERFIELD TWP	185 CUMBERLAND	21600051701	\$ 5,463.19
DOWNE TWP	186 CUMBERLAND	22199335100	\$ 7,485.55
FAIRFIELD TWP	187 CUMBERLAND	21600055900	\$ 12,390.38
GREENWICH TWP	188 CUMBERLAND	22600184000	\$ 4,000.00
HOPEWELL TWP	189 CUMBERLAND	22188193500	\$ 10,669.69
LAWRENCE TWP	190 CUMBERLAND	21600079005	\$ 9,037.47
MAURICE RIVER TWP	191 CUMBERLAND	21600084100	\$ 13,549.85
MILLVILLE CITY	192 CUMBERLAND	21600087500	\$ 56,520.06
SHILOH BORO	193 CUMBERLAND	21600031401	\$ 4,000.00
STOW CREEK TWP	194 CUMBERLAND	21600014705	\$ 4,000.00
UPPER DEERFIELD TWP	195 CUMBERLAND	21600132100	\$ 14,861.20
VINELAND CITY	196 CUMBERLAND	21600167003	\$ 116,753.57
BELLEVILLE TWP	197 ESSEX	22600164500	\$ 52,877.13
BLOOMFIELD TWP	198 ESSEX	22600166400	\$ 71,792.92
CALDWELL BORO	199 ESSEX	22600169800	\$ 13,113.43
CEDAR GROVE TWP	200 ESSEX	22600170900	\$ 20,634.03
EAST ORANGE CITY	201 ESSEX	22601176900	\$ 97,599.85
ESSEX FELS TWP	202 ESSEX	22600179200	\$ 5,395.37
FAIRFIELD TWP	203 ESSEX	22600170000	\$ 16,448.76
GLEN RIDGE BORO	204 ESSEX	22600183400	\$ 11,078.96
IRVINGTON TWP	205 ESSEX	22600200505	\$ 77,856.31
LIVINGSTON TWP	206 ESSEX	22600204000	\$ 52,068.34
MAPLEWOOD TWP	207 ESSEX	22600206500	\$ 36,038.10
MILLBURN TWP	208 ESSEX	22600208300	\$ 37,450.61
MONTCLAIR TWP	209 ESSEX	22600209400	\$ 63,632.97
NEWARK CITY	210 ESSEX	22600250703	\$ 379,117.21
NORTH CALDWELL BORO	211 ESSEX	22600215600	\$ 12,342.31

REMITTANCE ADVICE

ORGANIZATION NAME	TELEPHONE #	DOCUMENT #	ACCOUNT NUMBER	AMOUNT
SOLID WASTE ADMINISTRATION FY2013 CLEAN COMMUNITIES GR	609-984-7744	4900CC15399	4900-765-042-4900-004-V42Y-6020	6936829
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE. TOTAL				6936829

CHECK NUMBER 0T0001422428 DATE 05/09/13 PAYEE LOWER TWP
 OMB022 (REV. 01/26/2010) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT



Department Of The Treasury
 STATE OF NEW JERSEY
 Trenton, New Jersey 08625-0221
CLEAN COMMUNITIES ACCOUNT FD

CHECK NUMBER
T 0001422428
 DATE: MAY 09, 2013
 VOID 180 Days After This Date

PAY *Sixty Nine Thousand Three Hundred Sixty Eight and 29/100 Dollars*

2000031126744
 WELLS FARGO BANK, N.A

To The
 Order Of: **LOWER TWP**
 2600 BAYSHORE RD
 STE 5
 VILLAS NJ 08251 1397

\$*****69,368.29
 Audited, Allowed and Payment Warranted
Charles M. Hoffbauer
 DIRECTOR
 Payment Directed
[Signature]
 STATE TREASURER

⑈0001422428⑈ ⑆121000248⑆ 2000031126744⑈

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

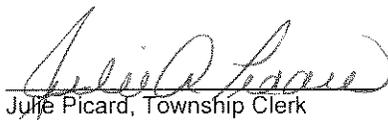
RESOLUTION # 2013-155

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Amount</u>
DOUGLASS LANDSCAPING	13-00954	LANDSCAPING PAYMENT # 3	\$5,192.50
DOUGLASS LANDSCAPING	12-03330	MAPLE TREES & INSTALLATION	\$1,200.00

Total Bill List \$6,392.50

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on May 20, 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

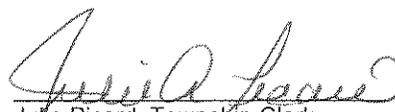
RESOLUTION # 2013-156

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Amount</u>
LOWER TWNSHP RESCUE	13-01009	2013 CONTRIBUTION DUE 6/3/13	\$35,000.00

Total Bill List \$35,000.00

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on May 20, 2013.


Julie Picard, Township Clerk

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