

- Res. #2012-114 Appointing Contact Persons for the Employment Practices Liability Helpline at Atlantic County Municipal Joint Insurance Fund (Annual resolution)
- Res. #2012-115 A Resolution Requesting Release of Revegetation and Restoration Guarantee for Dune Site Plan; Block 512.14, Lo5 14, Escrow #P01-09-04 (Revegetation & restoration completed)
- Res. #2012-117 A Resolution Approving the Release Dumpster Bond Giordano's (Release of bond for various dumpsters temporarily placed in the Township)
- Res. #2012-118 A Resolution Requesting Release of Maintenance Guarantee for Bayview Properties, LLC; Block 496.01, Lots 1.01, 1.02, 1.03, 1.04 & 1.05; Escrow #P04-02-13 (Final inspections done & work completed)
- Res. #2012-119 Authorization for Refund of Taxes (1 property - overpayment)
- Res. #2012-120 Approval of 2012 Rotary Towing License for Blakeslee Towing & Recovery Inc. DBA Court House Towing (New license)
- Res. #2012-121 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159 (Click It or Ticket - \$4,000)
- Res. #2012-122 Authorization for Greater Cape May Elks #2839 to Conduct Outdoor Flea Markets in 2012 (May 17 & Oct. 6)
- Res. #2012-123 Municipal Enlistment in the Military Initiative (Supporting the Employment Initiative Program of the N.J. Employer Support Guard & Reserves)
- Res. #2012-124 Authorization for Waiver of Fees for Calvary Chapel Cape May (Waiving permissible fees for application to development board for site plan etc. in relocation to their new property at 596 Seashore Road)
- Res. #2012-125 Payment of Vouchers, \$4,389,647.97

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

RESOLUTION #2012-114

TITLE: APPOINTING CONTACT PERSONS FOR THE EMPLOYMENT PRACTICES LIABILITY HELPLINE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the Governing Body of Lower Township, hereinafter referred to as "MUNICIPALITY", is a member of the Atlantic County Municipal Joint Insurance Fund, hereinafter referred to as "FUND"; and

WHEREAS, the FUND has purchased Employment Practices Liability coverage from XL Insurance Company; and

WHEREAS, XL Insurance has arranged for the Fund members to have access to an EPL HELPLINE service and;

WHEREAS, the HELPLINE will provide the following services;

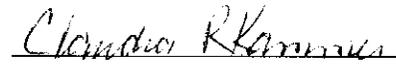
- Attorneys will answer *specific* HR and Employment Law questions
 - Confidential and timely responses
 - Attorney client privilege
 - Via Website/E-mail
 - By Telephone with written follow up response
- On Line Training
 - Managers/Supervisors
 - Slides, Audio, File Downloads
 - Small Chapters
 - Certificates of Completion
- Additional On Line Resources
 - Question of The Month
 - Case of The Month
 - HR Alerts via e-mail and posted on website
 - Federal/State News Updates
 - HR Posters
 - Model Policies/Handbook

WHEREAS, the FUND requires the MUNICIPALITY to designate specific managerial or supervisory individuals who will have access to the HELPLINE;

NOW, THEREFORE, be it resolved that the governing body of Lower Township does hereby appoint Michael J. Voll, Manager as its Contact Person.

BE IT FURTHER RESOLVED that the governing body does hereby appoint Julie Picard, Assistant Municipal Clerk as their additional Contact Person.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on May 8, 2012.


Claudia R. Kammer, Township Clerk

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

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

RESOLUTION #2012-115

TITLE: A resolution requesting **release** of Revegetation and Restoration Guarantee for Dune Site Plan; Block 512.14, Lot 14, Escrow #p01-09-04

WHEREAS Robert Morris & Glenn Kinckner posted a bond for the revegetation and restoration of dune grass with the Township of Lower, in the amount of \$500.00; and

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

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

AND HEREBY BE IT FURTHER RESOLVED that the Township Treasurer is granted permission to issue a check in the amount of \$500.00 plus any accrued interest for payment of the above released Guarantee.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on May 7, 2012.



Claudia R. Kammer, Township Clerk

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

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

RESOLUTION #2012- 117

TITLE: A RESOLUTION APPROVING THE RELEASE OF A DUMPSTER BOND FOR GIORDANO'S

WHEREAS, Giordano's posted a bond with the Township of Lower in the amount of \$500.00 for various dumpster permits; and

WHEREAS, A Dumpster Bond was required by the Construction Office.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape may, State of New Jersey, that the dumpster bond be and hereby is released; and

BE IT FURTHER RESOLVED that the Township Treasurer is granted permission to issue a check in the amount of \$500.00 for payment of the above release of the dumpster bond.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on May 7, 2012.


Claudia R. Kammer, Township Clerk

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

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

RESOLUTION #2012-118

TITLE: A RESOLUTION REQUESTING RELEASE OF MAINTENANCE GUARANTEE FOR BAYVIEW PROPERTIES, LLC; BLOCK 496.01, LOTS 1.01, 1.02, 1.03, 1.04 & 1.05; ESCROW #P04-02-13

WHEREAS, Bayview Properties, LLC posted a Maintenance Guarantee with the Township of Lower, in the amount of \$12,212.55; and

WHEREAS, the Township Engineer has recommended that the improvements have been properly installed and are presently acceptable; and

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

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on May 7, 2012.



Claudia R. Kammer, Township Clerk

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

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

RESOLUTION #2012-119

TITLE: AUTHORIZATION FOR REFUND OF TAXES

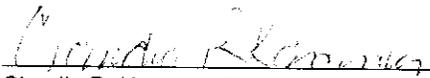
WHEREAS, the Township Tax Collector has certified an overpayment due to the reasons listed below:
and

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>
426.01	3	William & Donna Dooley	paid by MTG Co	392.50

I hereby certify the foregoing to be a resolution adopted by the governing body at a meeting held on May 7, 2012.


Claudia R. Kammer, Township Clerk

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

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

RESOLUTION #2012-120

TITLE: APPROVAL OF 2012 ROTARY TOWING LICENSE FOR BLAKESLEE TOWING & RECOVERY INC. DBA COURT HOUSE TOWING

WHEREAS, Section 22-1 requires any contractor providing towing and storage services for the Township of Lower be licensed by the Township, and

WHEREAS, the following contractor has completed the required application, paid the fee and provided all documentation required by ordinance, and

WHEREAS, the Police have reviewed said application as required by Section 22-4 (d) of the General Ordinances and have no objection to the issuance of said license.

NOW, THEREFORE, BE IT RESOLVED by the Township Council that the following applicant shall be issued Rotary Towing Licenses for the year 2012.

Kevin De Cicco T/A Blakeslee Towing & Recovery, Inc. DBA Court House Towing

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on May 7, 2012.


Claudia R. Kammer, Township Clerk

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

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

RESOLUTION #2012-121

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 2012 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

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 7, 2012


 Claudia R. Kammer, Township Clerk

	CONRAD	CRAIG	DOUGLASS	LARE	BECK
PRESENTED			X		
SECONDED	X				
AYE	X	X	X	X	X
NAY					
ABSTAIN					
ABSENT					



Main Menu ▶ Actions ▶ Application Menu ▶ Related Pages ▶

Created By: Biersbach, Martin on 4/30/2012 1:32:49 PM

You are here: > Contract Agreement

CONTRACT AGREEMENT

Project Title Click It or Ticket 2012 Seat Belt Mobilization
Grant Number OP-12-45-01-MC-70
Federal Fiscal Year 2012
Amount Awarded \$4,000
Funding Source SECTION 405-OCCUPANT PROTECTION-CFDA 20.602
Project Period From 5/21/2012 To 6/3/2012

Project Director Martin Biersbach
Financial Officer Lauren Read
Authorizing Official Colleen Crippen

Federal policy requires notification of Limited English Proficiency (LEP) requirements to entities that receive Federal funds. A copy of the US Department of Transportation's guide entitled, "Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient (LEP) Persons" can be found on our website at www.state.nj.us/lps/htsalong with a power point presentation

The personnel of this Division look forward to the success of this project in improving highway traffic safety and are prepared to assist you in any way. Thank you for your interest and contributions to making New Jersey a safer state.

Gary Poedubicky
Acting Director and Governor's Representative

I the Project Director agree to the Terms and Conditions above.

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

RESOLUTION #2012-122

TITLE: AUTHORIZATION FOR GREATER CAPE MAY ELKS #2839 TO CONDUCT OUTDOOR FLEA MARKETS IN 2012

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

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

WHEREAS, the Township Council has reviewed the application and the current ordinance, and 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 for Outdoor Flea Markets on May 19 and October 6 in the year 2012 is hereby granted.

I hereby certify this is the original resolution adopted by the Township Council at the meeting held on May 7, 2012.


Claudia R. Kammer, Township Clerk

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

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

RESOLUTION #2012-123

TITLE: MUNICIPAL ENLISTMENT IN THE MILITARY INITIATIVE

WHEREAS, on Tuesday, January 24, the Commander-in-Chief of our Armed Forces reminded all Americans that, "Above all, our freedom endures because of the men and women in uniform who defend it," and that "... this generation of heroes has made the United States safer and more respected around the world."; and

WHEREAS, the President, further, promised, "As they come home, we must serve them as well as they've served us. That includes giving them the care and the benefits they have earned ... And it means enlisting our veterans in the work of rebuilding our nation."; and

WHEREAS, National Guard and Reserve forces today total over 1 million service members and represent 48 percent of our total military force; while every day around the globe, thousands of men and women in uniform, including dedicated members of the National Guard and Reserves, risk their lives and make great sacrifices to defend our national interests, serving extended tours away from their homes, families and jobs; and

WHEREAS, at the same time, we are now seeing unprecedented levels of unemployment and underemployment among members of the Guard and Reserve, as up to 22 percent of Guard and Reserve members face unemployment; and

WHEREAS, in this time of economic uncertainty, the Employer Support Guard and Reserve (ESGR) is focusing on connecting employers with the talented pool of service members and their spouses, with the intent of facilitating meaningful employment opportunities; and

WHEREAS, to further this goal, the New Jersey ESGR has launched an Employment Initiative Program (EIP), which is a collaborative effort with federal agencies including the Department of Labor (Veterans Affairs), the Department of Veterans, the Small Business Administration and the Office of Personnel Management; and

WHEREAS, the goal is to enhance the employment process and serve as an effective resource for service members and employers. ESGR is also partnering with Employer Partnership of the Armed Forces (EPAF) through EIP with a high-tech and high-touch approach; and

WHEREAS, for almost a year, now, the United States Chamber of Commerce has also endeavored to find employment for our returning veterans and the spouses of those who continue to serve, at home and abroad, with its Hiring Our Heroes program; and

WHEREAS, the Hiring Our Heroes program is a nationwide effort to help veterans and military spouses find meaningful employment, in partnership with the Department of Labor Veterans Employment and Training Service (DOL VETS), to improve public-private sector coordination in local communities, where veterans and their families are returning every day; and

WHEREAS, despite those efforts, the unemployment rate for veterans of our Armed Forces in our Nation and in our State continues to exceed the over-all rate; and

WHEREAS, in order to take the lead on advancing the EIP to the next level, the New Jersey ESGR has enlisted strong and positive support from corporate leaders, the New Jersey State Chamber of Commerce, US Dept. of Labor/VETS and the New Jersey League of Municipalities; and

WHEREAS, it is incumbent on all of us to prove that New Jersey cares for the men and women in uniform who risk their lives and make great sacrifices to defend our national interests; and

WHEREAS, this employment initiative can be New Jersey's way of saying thank you to the men and women who made great sacrifices to protect our nation's freedom; and

WHEREAS, local officials throughout the State of New Jersey, working together through the League of Municipalities, and with the New Jersey ESGR, their local and State Chambers of Commerce, and local business leaders can help to advance basic fairness to our vets and their families by pursuing one simple goal: to allow America's over one million unemployed veterans and military spouses to follow their dreams, instead of spending their lives just trying to catch up; now therefore be it

RESOLVED, on this 7th day of may that the Township Council of the Township of Lower recognizes that we will never be able to repay the debt we owe to all members of our armed forces; and

BE IT FURTHER RESOLVED, that in gratitude, Lower Township pledges its enthusiastic and unqualified support for the Employment Initiative Program of the New Jersey Employer Support Guard and Reserves; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to the New Jersey State League of Municipalities and to our neighboring municipalities.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on May 7, 2012.


Claudia R. Kammer, Township Clerk

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

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

RESOLUTION #2012-124

TITLE: AUTHORIZATION FOR WAIVER OF FEES FOR CALVARY CHAPEL CAPE MAY

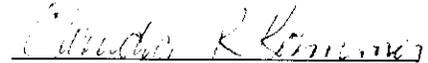
WHEREAS, Calvary Chapel Cape May, located at 596 Seashore Road is purchasing the Vietnam Veterans of America Inc. property at 596 Seashore Road, and

WHEREAS, Calvary Chapel Cape May is a charitable non- profit organization and has requested the Township waive any and all application, professional and permit fees associated with their application to the development board, and

WHEREAS, the Township Council has reviewed their request and deems it appropriate to support local charitable organizations and non-profit organizations that support and enhance the township and its community.

NOW, THEREFORE, BE IT RESOLVED that all permissible Township application, professional service & permit fees associated with the Calvary Chapel Cape May's application be waived.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on May 7, 2012.


Claudia R. Kammer, Township Clerk

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00347 JIM BERRY SERVICE LLC*	12-00960	04/11/12	DUCTLESS UNIT COMP ROOM TOWNHL	Open	3,800.00	0.00		
00348 BENNETT BATTERIES, LLC*	12-00608	03/02/12	PARTS FOR RDS/DPS POLICE	Open	649.20	0.00		
00365 BLUE STAR*	12-00913	04/04/12	SUPPLIES FOR GARAGE/DPW	Open	2,029.00	0.00		
00370 BLUE CROSS/BLUE SHIELD OF NJ	12-01063	04/24/12	MAY 2012 MED D	Open	2,626.93	0.00		
	12-01065	04/24/12	HEALTH BENEFITS MAY 2012	Open	234,921.39	0.00		
	12-01132	05/02/12	HEALTH BENEFITS APRIL 2012	Open	233,154.90	0.00		
					<u>470,703.22</u>			
00403 BLUE WAVE EXPRESS CAR WASH*	12-01096	04/26/12	CAR WASH	Open	170.00	0.00		
00406 BLANEY & DONOHUE, PA	12-00441	02/14/12	2012 CONTRACT DNE \$50,000	Open	4,166.66	0.00		B
00432 MICHAEL BROGAN	12-01131	05/02/12	MEDICAL CLAIMS	Open	213.74	0.00		
00443 BSN*	12-00854	03/30/12	DETECTO-WHITE SCALE	Open	274.99	0.00		
00445 BOANJ	12-00917	04/05/12	BOANJ	Open	150.00	0.00		
00480 BURKE CHEVROLET*	12-00912	04/04/12	PARTS FOR COUNTY VEH.	Open	131.23	0.00		
00509 CAPE REGIONAL MEDICAL CENTER	12-00979	04/13/12	STANGO/K BOYLE	Open	275.00	0.00		
00616 ANIMAL ALLIANCE OF CAPE	12-00959	04/11/12	TNR AND SPAY/NEUTER PROGRAM	Open	150.00	0.00		
	12-01040	04/19/12	TNR SPAY/NEUTER PROGRAM	Open	100.00	0.00		
	12-01130	05/02/12	TNR AND SPAY/NEUTER PROGRAM	Open	50.00	0.00		
					<u>300.00</u>			
00651 MUNICIPAL UTIL AUTH DUMP FEES	12-00994	04/17/12	DUMPING FEES/MARCH 2012	Open	50,990.77	0.00		
00680 CMC JUNIOR FOOTBALL LEAGUE	12-00929	04/09/12	FOOTBALL LEAGUE FEES	Open	4,000.00	0.00		
00711 CMC LEAGUE OF MUNICIPALITIES	12-00947	04/10/12	2012 DUES	Open	400.00	0.00		
00739 CAPE MAY VETERINARY HOSPITAL	12-00983	04/16/12	RABIES CLINIC 4/14/2012	Open	125.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00739	CAPE MAY VETERINARY HOSPITAL			Continued				
	12-01129	05/02/12	TRN PROGRAM	Open	94.00	0.00		
					<u>219.00</u>			
00741	CMC CHIEF'S OF POLICE ASSOC.							
	12-00207	01/20/12	ANNUAL DUES	Open	200.00	0.00		
00784	CAPE MAY STAR & WAVE							
	12-01042	04/19/12	PUBLIC NOTICES	Open	50.22	0.00		
	12-01058	04/23/12	LEGAL NOTICES	Open	44.02	0.00		
	12-01154	05/03/12	LEGAL NOTICES	Open	243.66	0.00		
					<u>337.90</u>			
00820	COMCAST OF WILDWOOD* DPW							
	12-01017	04/19/12	MILLMAN CENTER INTERNET	Open	67.07	0.00		
00825	COMCAST*							
	12-00950	04/10/12	INTERNET-TOWNHALL	Open	95.18	0.00		
	12-01062	04/24/12	INTERNET 4/30/12-5/29/12	Open	107.15	0.00		
					<u>202.33</u>			
00928	CAPE MAY COUNTY CLERK							
	12-01073	04/25/12	RECORDING FEE- NJDEP CAFRA/efd	Open	8.00	0.00		
00940	COASTAL BROADCASTING*							
	12-00905	04/04/12	BASKETBALL ADVERTISING	Open	50.00	0.00		
	12-01067	04/24/12	HOLIDAY GREETING	Open	250.00	0.00		
					<u>300.00</u>			
01130	GAYLE HADLEY							
	12-01124	05/02/12	PAYMENT TO ZUMBA INSTRUCTOR	Open	310.00	0.00		
01170	VERIZON WIRELESS* F/S							
	12-00949	04/10/12	CELL FIRE- 02/27/12-03/26/12	Open	56.74	0.00		
01171	VERIZON WIRELESS - TOWNHALL							
	12-01134	05/02/12	CELL PHONE BILL	Open	1,030.34	0.00		
01239	DIANA L DeNOTE							
	12-01039	04/19/12	MEDICAL CLAIMS	Open	67.00	0.00		
01284	ARLENE DOUGLASS							
	12-00972	04/11/12	MEDICAL CLAIMS-V	Open	149.92	0.00		
01480	E-Z PASS							
	12-01077	04/25/12	EZPASS	Open	400.00	0.00		
01502	PAMELA FELDER							
	12-01060	04/24/12	MEDICAL CLAIMS	Open	63.00	0.00		
01519	TOM FOLS ELECTRICALCONTRACTOR*							
	12-00964	04/11/12	HOOK UP DUCTLESS UNIT TOWNHALL	Open	300.00	0.00		

May 3, 2012
11:57 AM

Lower Township
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01598 DEARBORN NATIONAL	12-01133	05/02/12	LIFE INSURANCE	Open	488.70	0.00		
01641 GALL'S INC*	12-00440	02/14/12	NEW VEHICLE OUTFITTING	Open	2,754.00	0.00		
	12-00752	03/19/12	UNIFORMS- FIRE SAFETY	Open	<u>631.01</u>	0.00		
					3,385.01			
01660 GENERAL SPRING SERVICE*	12-00908	04/04/12	PARTS/REPAIR TRUCK 32/DPW	Open	4,235.00	0.00		
	12-01024	04/19/12	PARTS FOR TRUCK 8 - DPW	Open	<u>3,873.00</u>	0.00		
					8,108.00			
01685 W W GRAINGER, INC.*	12-00919	04/05/12	INVESTIGATIVE SUPPLIES	Open	45.35	0.00		
01751 GRINGER WEAR PARTS, INC	12-00233	01/24/12	PARTS FOR TUB GRINDER/DPW	Open	1,732.00	0.00		
01781 HATCH MOTT MACDONALD, LLC*	11-00781	03/25/11	ENGINEERING SERVICES/OUTFALLS	Open	11,960.00	0.00		B
	11-02505	09/12/11	DRAINAGE INVESTIGATION/	Open	341.40	0.00		B
	11-03226	11/16/11	ENGINEERING SERVICES	Open	18,752.28	0.00		
	12-00991	04/17/12	ENGINEERING	Open	207.00	0.00		
	12-01043	04/20/12	PROFESSIONAL ENGINEERING SERVI	Open	345.10	0.00		
	12-01044	04/20/12	PROFESSIONAL ENGINEERING SERVI	Open	202.50	0.00		
	12-01045	04/20/12	PROFESSIONAL ENGINEERING	Open	159.00	0.00		
	12-01046	04/20/12	PROFESSIONAL ENGINEERING SERVI	Open	<u>4,158.80</u>	0.00		
					36,126.08			
01803 HORIZON DENTAL OPTION*	12-01064	04/24/12	MAY 2012 DENTAL INSURANCE	Open	15,031.64	0.00		
01804 HOLTZ LEARNING CENTERS, LTD*	12-00669	03/08/12	TRAINING	Open	3,390.00	0.00		
01806 ANTHONY J HARVATT, II, ESQ	12-00985	04/17/12	BOARD SOLICITOR SALARY	Open	333.40	0.00		
01859 HESS CORPORATION	12-01057	04/23/12	ELECTRICITY 03/20/12 TO 04/17/	Open	5,875.46	0.00		
	12-01091	04/25/12	ELECTRIC 03/20/12- 04/19/12	Open	<u>658.92</u>	0.00		
					6,534.38			
02004 KML TECHNOLOGY INC*	12-00843	03/29/12	ANNUAL CONTRACT	Open	8,210.85	0.00		
02025 HUNTER JERSEY PETERBILT*	12-00658	03/07/12	PARTS FOR TRASH TRUCK 37/DPW	Open	1,990.66	0.00		
02125 KDI*	12-01052	04/20/12	OVERAGE BILL 11/01/11-01/31/12	Open	659.26	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02136 TED KINGSTON INC*								
	12-00773	03/21/12	RADIO MAINT.	Open	1,490.68	0.00		
	12-00774	03/21/12	RADIO MAINT.	Open	499.40	0.00		
					<u>1,990.08</u>			
02140 KINDLE FORD LINC/MERC., INC.*								
	12-00051	01/09/12	PARTS FOR DPS VEHICLE	Open	996.82	0.00		
02229 CHRISTIAN J. LAMBERT								
	12-01079	04/25/12	TRAVEL FUEL	Open	10.00	0.00		
02248 LAWMEN SUPPLY*								
	12-00439	02/14/12	BALLISTIC VESTS	Open	1,560.00	0.00		
	12-00828	03/26/12	HOLSTERS	Open	67.80	0.00		
					<u>1,627.80</u>			
02347 LCMR AFTER PROM								
	12-01101	04/26/12	LCMR AFTER PROM DONATION	Open	500.00	0.00		
02351 LOWER CAPE MAY REGIONAL								
	12-01089	04/25/12	SCHOOL TAXES DUE 05/15/12	Open	1,129,900.50	0.00		
02473 FRANCIS P. MAJANE								
	12-01122	05/02/12	MEDICAL CLAIMS	Open	793.77	0.00		
02585 WILLIAM MASTRIANA								
	12-01078	04/25/12	TRAINING MEALS	Open	45.46	0.00		
03109 TRU GREEN CHEMLAWN								
	12-00686	03/09/12	FERTILIZER/SLICE SEED	Open	7,305.00	0.00		B
03279 PARDO'S TRUCK PARTS WHSE*								
	12-00609	03/02/12	PARTS FOR SANT/RECY/DPW	Open	42.71	0.00		
03280 PARAMOUNT SANITARY SUPPLY*								
	12-00853	03/30/12	BEIGE GROUNDSKEEPER	Open	84.55	0.00		
03293 BLAINE PAYNTER								
	12-01069	04/24/12	MEDICAL CLAIMS	Open	86.00	0.00		
03305 PEDRONI FUEL*								
	12-00910	04/04/12	NO LEAD GAS/DPW	Open	714.69	0.00		
03366 AMERI-GAS*								
	12-00846	03/29/12	PROPANE AT BENNETTS	Open	308.78	0.00		
	12-00970	04/11/12	PROPANE @ BENNETT'S	Open	119.98	0.00		
					<u>428.76</u>			
03414 WILLIAM PRIOLE								
	12-01085	04/25/12	TRAINING MEALS	Open	58.08	0.00		
03449 QC INC*								
	12-00888	04/03/12	RETENTION POND SAMPLE	Open	41.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03478 RED THE UNIFORM TAILOR, INC.*	12-00478	02/16/12	UNIFORMS	Open	449.00	0.00		
03496 REGISTRARS ASSN OF NEW JERSEY	12-00672	03/08/12	SPRING REGISTRAR MTG 4-12-12	Open	70.00	0.00		
03518 RIGGINS, INC.*	12-01018	04/19/12	OFF-HIGHWAY DIESEL/DPW	Open	2,859.53	0.00		
	12-01135	05/02/12	HIGHWAY DIESEL	Open	<u>1,497.82</u>	0.00		
					4,357.35			
03521 LOUIS RUSSO	12-00958	04/11/12	MEDICAL CLAIMS	Open	178.43	0.00		
03553 RANSOME INTERNATIONAL, LLC*	12-00748	03/19/12	PARTS FOR COUNTY VEH/DPW	Open	1,005.14	0.00		
03573 SAFETY-KLEEN CORP*	12-00340	02/01/12	EQUIPMENT MAINTENANCE/GARAGE	Open	320.28	0.00		
03575 ECKELS DIESEL*	12-01100	04/26/12	PARTS FOR LEAF VACUUM/DPW	Open	3,109.79	0.00		
03611 SERVICE TIRE TRUCK CENTERS*	12-00614	03/02/12	TIRES FOR RDS/SANT/RECY	Open	4,356.59	0.00		
03613 SEA ISLE ICE CO. INC.*	12-00982	04/16/12	BAGGED ICE FOR DPW	Open	152.00	0.00		
03692 SOUTH JERSEY GAS CO*	12-01059	04/23/12	GAS- MARCH	Open	2,764.06	0.00		
03723 STAPLES, INC.*	12-00739	03/16/12	OFFICE SUPPLIES	Open	155.87	0.00		
	12-00785	03/22/12	OFFICE SUPPLY	Open	91.23	0.00		
	12-00851	03/30/12	OFFICE SUPPLIES	Open	<u>19.99</u>	0.00		
					267.09			
03734 STEWART INDUSTRIES, INC.*	12-00928	04/09/12	COPIER MAIT 03/23/12-06/23/12	Open	1,381.42	0.00		
03821 TRANS AXLE*	12-00911	04/04/12	PARTS FOR TRASH TRUCK/DPW	Open	388.46	0.00		
03831 TREASURER, COUNTY TAXES	12-00978	04/13/12	ANIMAL SHELTER- 2012 2ND QUART	Open	22,269.00	0.00		
	12-01072	04/25/12	2ND QUARTER TAXES DUE 05/15/12	Open	<u>2,338,562.47</u>	0.00		
					2,360,831.47			
03867 UNIVERSAL SUPPLY CO.	12-00881	04/03/12	2 EXTERIOR DOORS (POOL)	Open	589.79	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03904	LOWE'S HOME CENTER INC*							
	12-00880	04/03/12	MISC DOOR PARTS @ POOL	Open	184.29	0.00		
03927	PRORIDER INC*							
	12-00952	04/10/12	HELMETS FOR KIDS BIKE DAY	Open	322.50	0.00		
03935	STAPLES BUSINESS ADVANTAGE*							
	12-00780	03/21/12	OFFICE SUPPLIES	Open	67.94	0.00		
	12-00977	04/13/12	2 BATTERY BACKUPS FOR SERVER	Open	346.16	0.00		
					<u>414.10</u>			
03954	VAN NOTE-HARVEY ASSOCIATES*							
	12-01019	04/19/12	FILE REVIEW/DPW	Open	332.50	0.00		
03969	VERIZON							
	12-00967	04/11/12	APRIL PHONE BILL	Open	3,949.28	0.00		
03981	SECARE, RYAN & HENSEL LAW FIRM							
	11-02710	10/03/11	RESOLUTION 2011-224	Open	1,050.00	0.00		B
03985	VILLAS NAPA AUTO PARTS							
	12-00659	03/07/12	PARTS FOR RDS/SANT/RECY/DPS	Open	3,753.38	0.00		
	12-00907	04/04/12	PARTS FOR COUNTY VEH/DPW	Open	378.33	0.00		
					<u>4,131.71</u>			
03992	VAL-U AUTO PARTS LLC*							
	12-00613	03/02/12	PARTS FOR RDS/SANT/RECY/DPS	Open	3,845.95	0.00		
04075	BARBER CONSULTING SERVICES LLC							
	12-00986	04/17/12	MILLMAN COMPUTERS	Open	211.25	0.00		
04085	CHRISTOPHER WINTER							
	12-01155	05/03/12	MEDICAL CLAIMS	Open	45.00	0.00		
04097	CINTAS FIRST AID AND SAFETY*							
	12-01145	05/02/12	FIRST AID SUPPLIES	Open	231.41	0.00		
04105	PITNEY BOWES GLOBAL FINANCIAL							
	12-00131	01/12/12	2012 POSTAGE EXPIRES 6/01/12	Open	451.00	0.00		B
04123	TAMMY DECKER							
	12-01126	05/02/12	PAYMENT TO PILATES INSTRUCTOR	Open	24.00	0.00		
04204	ZACHARY ZELWAK							
	12-00974	04/13/12	MEDICAL CLAIMS	Open	108.00	0.00		
	12-00976	04/13/12	MEDICAL CLAIMS	Open	24.00	0.00		
					<u>132.00</u>			
04261	STATE OF NEW JERSEY							
	12-01105	04/30/12	FIRST QTR 2012 UNEMPLOYMENT	Open	27,764.97	0.00		
04266	NJ DEPT OF HEALTH&SENIOR SVCS							
	12-01128	05/02/12	MAY DOG LICENSE FEES	Open	532.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04300			W B MASON CO INC*					
	12-00980	04/13/12	MAP BOXES	Open	92.57	0.00		
	12-01053	04/23/12	8 1/2 by 11 PAPER- TOWNHALL	Open	270.00	0.00		
	12-01066	04/24/12	OFFICE SUPPLIES- HOLE PUNCH	Open	<u>122.13</u>	0.00		
					484.70			
04301			SEASHORE ASPHALT CORPORATION*					
	12-00847	03/29/12	PATCH FOR RDS/DPW	Open	399.30	0.00		
04306			ALL STATE PAINTING CO*					
	12-00756	03/20/12	SANDBLAST POOL	Open	7,600.00	0.00		
5029			UNION SPRINGS LLC*					
	12-00827	03/26/12	OPPERATION SUPPLIES	Open	172.60	0.00		
5030			ESTHER MITCHELL, RMC/CMR					
	12-00945	04/10/12	2012 MINI SPRING CONFERENCE	Open	30.00	0.00		
5032			NORTH WILDWOOD S CREST SHIRT*					
	12-00955	04/10/12	GIRLS LACROSSE SHIRTS	Open	324.00	0.00		
	12-00975	04/13/12	SOCCER SHIRTS	Open	<u>1,380.00</u>	0.00		
					1,704.00			
5033			DENNIS & ALEXIE SERRA					
	12-00989	04/17/12	SOCCER REFUND	Open	15.00	0.00		
5034			KARA SULLIVAN					
	12-00990	04/17/12	SOCCER REFUND	Open	15.00	0.00		
5036			PARK PROPERTIES, LLC					
	12-01054	04/23/12	RETURN OF UNUSED ESCROW	Open	783.00	0.00		
5037			ROBERT MORRIS					
	12-01092	04/26/12	RETURN OF RE-VEG BOND	Open	500.00	0.00		
5038			LEO & MICHELE PREVITI					
	12-01094	04/26/12	RELEASE OF DEMO BOND	Open	1,000.00	0.00		
5042			WILLIAM & DONNA DOOLEY					
	12-01123	05/02/12	REFUND TAX PAYMENT	Open	392.50	0.00		
5043			EUGENE SPIRITO					
	12-01127	05/02/12	RETURN OF UNUSED ESCROW	Open	54.00	0.00		
BARGER			GEORGE BARGER, JR					
	12-00993	04/17/12	SHOE ALLOWANCE FOR 2012/DPW	Open	169.99	0.00		
	12-01153	05/03/12	MEDICAL CLAIMS-V	Open	<u>280.00</u>	0.00		
					449.99			
BLAUE			BLAUER ASSOCIATES INC*					
	10-02446	09/29/10	SCPF APPLICATION & ADMIN	Open	250.00	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOSNA KAREN MANETTE BOSNA	12-01125	05/02/12	PAYMENT TO YOGA INSTRUCTOR	Open	85.00	0.00		
CANCELO DON CANCELOSI	12-00886	04/03/12	LACROSSE OFFICIAL	Open	60.00	0.00		
G-MUA LTMUA	12-01070	04/24/12	MUA CHARGES FROM TAXSALE	Open	143,466.56	0.00		
GRAY RUTH GRAY	12-00971	04/11/12	REIMBURSEMENT OF PAYMENT	Open	25.00	0.00		
GRIMES JAMES GRIMES	12-00885	04/03/12	LACROSSE OFFICIAL	Open	60.00	0.00		
	12-00987	04/17/12	LACROSSE OFFICIAL	Open	60.00	0.00		
					<u>120.00</u>			
MANZONI CARMEN MANZONI	12-00992	04/17/12	UNUSED ESCROW	Open	99.57	0.00		
MCMAST SANDRA MCMASTER	12-01037	04/19/12	GIRLS LACROSSE OFFICIAL	Open	45.00	0.00		
	12-01055	04/23/12	GIRLS LACROSSE ASSIGNOR FEES	Open	65.00	0.00		
					<u>110.00</u>			
NARY DAVE NARY	12-00887	04/03/12	LACROSSE OFFICIAL	Open	60.00	0.00		
NIKI NIKI, INC.	12-01071	04/25/12	RETURN OF UNUSED ESCROW	Open	583.03	0.00		
NJEPA NJEPA	12-00492	02/22/12	2012 CONFERENCE NJEPA	Open	225.00	0.00		
ROMANOW FRED ROMANOWSKI	12-00884	04/03/12	LACROSSE OFFICIAL	Open	60.00	0.00		
TOWNWATC NATIONAL ASSOC OF TOWN WATCH	12-00922	04/05/12	DUES	Open	35.00	0.00		

Total Purchase Orders: 175 Total P.O. Line Items: 539 Total List Amount: 4,389,603.97 Total Void Amount: 0.00

RESOLUTION #
Lower Township
Bill List
2012

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
CMC Chamber	12-00996	April Meeting	047331	01/19/12	\$44.00

Total Manual Checks	\$ 44.00
Total brought forward from computer generated bill list	\$ 4,389,603.97
TOTAL BILL LIST	<u>\$ 4,389,647.97</u>

I certify the foregoing to be a Resolution adopted by the Township Council on May 7, 2012.


 Claudia R. Kammer, RMC, Township Clerk

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