

## RESOLUTIONS ADOPTED MAY 4, 2009

- Res. #2009-130 Payment of Vouchers, \$3,636,258.34  
Res. #2009-131 Approval of Change Order #4 for Freeman S. Douglass, Jr. Memorial Park (Infield Mix Switch, Additional Rebar in Dugout Walls & Reduction in as-built plans & Ductile Culvert Pipe - Total Increase of \$2,288.50)
- Res. #2009-132 Resolution of the Council of the Township of Lower Endorsing the Township's Housing Element and Fair Share Plan
- Res. #2009-133 Issuance of Taxi and Operators License to Off Shore Taxi (Annual renewal)  
Res. #2009-134 Resolution Requesting the State of New Jersey Amend the Statute Requiring Contract Disputes Between Municipalities and Police and Fire Departments Be Submitted to Binding Arbitration
- Res. #2009-135 Award of Contract to Center for Community Arts((Youth Arts Program for ages 10 -14, June 29 - Aug. 21 - \$13,000)
- Res. #2009-136 Resolution of the Township of Lower Approving Amendment to Collective Bargaining Agreement with Local #59, The New Jersey State Policeman's Benevolent Association (Amendment to Retirement section of contract)
- Res. #2009-137 Approval for Roadside Solicitation by Villas Volunteer Fire Company, Inc. (May 23, July 4 & September 5)
- Res. #2009-138 Resolution Approving Creation of "Adopt-A-Road" Program  
Res. #2009-139 Approval of Lower Township Emergency Operations Plan (Prepared by Emergency Management Coordinator in accordance with NJ State Police Office of Emergency Management)
- Res. #2009-140 Resolution of Support from Local Governing Body Authorizing the Sustainable Jersey™ Grant funded by Wal-Mart
- Res. #2009-141 Resolution Approving Project Proposal Between Hatch Mott MacDonald and the Township of Lower For Engineering & Permitting Services, Freeman S. Douglass Memorial Park (\$11,450 for CAFRA Modifications & Drainage Issues)

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Lower Township  
Bill List By Vendor Id  
RESOLUTION #2009-130

Page No: 1

P.O. Type: All  
Range: First to Last  
Format: Condensed

Include Project Line Items: Yes

Open: N Rcvd: Y Paid: N  
Held: Y Aprv: N Void: N  
Bid: Y State: Y Other: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
00028 ACTION SUPPLY*							
	09-00828	04/08/09	CONCRETE/DPW	Open	274.50	0.00	
00043 DAVID ADAMS							
	09-00914	04/22/09	MEAL REIMBURSEMENT	Open	57.73	0.00	
00106 EDITH V. ANTUNES							
	09-00954	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
00121 A T & T							
	09-00895	04/20/09	A/C 055-537-4545 001	Open	6.15	0.00	
	09-01067	04/28/09	A/C 030-367-1722-001 TOWNHALL	Open	49.95	0.00	
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					56.10		
00153 ATLANTIC CITY ELECTRIC*							
	09-01068	04/28/09	APRIL, 2009	Open	15,304.56	0.00	
00179 AVERY TEITLER*							
	09-00885	04/16/09	PROFESSIONAL SERVICES	Open	300.00	0.00	
	09-00891	04/20/09	ESCROW RESOLUTIONS	Open	300.00	0.00	
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					600.00		
00223 EDCON PRESS LLC							
	08-03533	12/30/08	LAW LIBRARY	Open	199.65	0.00	
00231 HOWARD A BAILEY III							
	09-01132	04/30/09	SHOE ALLOWANCE FOR 2009-DPW	Open	125.00	0.00	
00233 ROBERT BAILEY							
	09-01131	04/30/09	SHOE ALLOWANCE FOR 2009-DPW	Open	75.00	0.00	
00249 GHAZALA BARKAT							
	09-01022	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
00270 GERALD A BARRETT, INC*							
	09-00764	04/01/09	ASPHALT - DPW	Open	4,426.80	0.00	
	09-00765	04/01/09	ASPHALT - DPW	Open	2,038.64	0.00	
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					6,465.44		
00301 BELMONT AND CRYSTAL SPRINGS*							
	09-00897	04/20/09	WATER - DPS	Open	80.65	0.00	
	09-00918	04/22/09	BOTTLED WATER - DPW	Open	48.41	0.00	
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					129.06		

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Vendor #	Name	Status	Amount	Void Amount	Contract
PO #	PO Date	Description			
00358	EUGENE BIENIECKI				
09-00969	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00
00360	JANE BIENIECKI				
09-00970	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00
00367	APM BLAST PEST CONTROL*				
09-00904	04/20/09	2009 PEST CONTROL 03/09-03/10	Open	1,490.40	0.00
00368	HARRISON BITTING				
09-00933	04/23/09	SHOE ALLOWANCE FOR 2009-DPW	Open	59.99	0.00
00370	BLUE CROSS/BLUE SHIELD OF NJ				
09-00927	04/23/09	APRIL/MAY, 2009 RX (RETIREE)	Open	5,805.36	0.00
00375	ELEANOR A BOCHONOK				
09-00953	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00
00419	RICHARD M BRASLOW, ESQ				
09-00894	04/20/09	PROF. SERVICES - FIRE SAFETY	Open	168.00	0.00
00425	CAROL A. BRAND				
09-01030	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00
00426	EVELYN BRENTANO				
09-01018	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00
00432	MICHAEL BROGAN				
09-01095	04/29/09	OVER 65 MEDICAL SUPPLEMENT	Open	142.04	0.00
00443	BSN*				
09-00677	03/23/09	MISC. BASEBALL SUPPLIES	Open	416.78	0.00
00541	BRENDA L CAMP				
09-01090	04/29/09	CONTRACTUAL REIMBURSEMENTS	Open	200.00	0.00
00550	CAPE ASSIST				
09-00683	03/23/09	PROFESSIONAL SERVICES	Open	350.00	0.00
00616	ANIMAL ALLIANCE OF CAPE				
09-00908	04/20/09	TNR AND SPAY/NEUTER PROGRAM	Open	90.00	0.00
09-01066	04/28/09	TNR & SPAY/NEUTER PROGRAM	Open	135.00	0.00
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				225.00	
00731	CAPE PORT MARINE*				
09-00792	04/03/09	SUPPLIES FOR RDS/DPW	Open	98.49	0.00
00775	CAPRIONI PORTABLE TOILETS, INC*				
09-00775	04/03/09	HANDICAP TOILET WITH WKLY/INS.	Open	130.00	0.00
00784	CAPE MAY STAR & WAVE				
09-00882	04/16/09	LEGALS	Open	27.00	0.00

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
00825	COMCAST*	09-01057	04/27/09	INTERNET ACCESS - FIRE SAFETY	Open	100.20	0.00	
00862	PATRICIA M. CHRISTIE	09-01028	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
00863	ANTHONY D. CHRISTIE	09-00987	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
00925	DONALD PAUL CLARK JR.	09-01133	04/30/09	SHOE ALLOWANCE FOR 2009-DPW	Open	119.98	0.00	
01099	CONSHOHOCKEN STEEL PROD, INC*	09-00286	02/03/09	10 DUMPSTERS	Open	44,990.00	0.00	
01200	DELTA DENTAL PLAN OF NJ	09-01086	04/29/09	MAY, 2009 DENTAL	Open	12,403.04	0.00	
01389	EDDIE'S AUTO BODY*	09-00808	04/06/09	VEHICLE REPAIR / INS CLAIM	Open	3,026.57	0.00	
01443	ERMA VOLUNTEER FIRE CO	09-01043	04/23/09	04/21/09 SCHOOL ELECTION	Open	150.00	0.00	
01460	EXECUTIVE BUSINESS PRODUCTS*	09-00125	01/16/09	OFFICE SUPPLIES DPS	Open	98.79	0.00	
		09-00738	03/31/09	OFFICE SUPPLIES QUOTE#35745	Open	196.10	0.00	
		09-00824	04/08/09	BROTHER CARTRIDGES - TAX	Open	62.98	0.00	
						----- 357.87		
01500	FEDEX	09-00934	04/23/09	MAILING ASSOC 4/1/09 BOND SALE	Open	25.83	0.00	
01501	PAMELA M FELDER	09-01056	04/27/09	TOLLS/MEALS 4/24/09 SEMINAR	Open	30.50	0.00	
01519	TOM FOLS ELECTRICALCONTRACTOR*	09-00415	02/20/09	SUPPLY/INSTALL NEW PA SYSTEM	Open	1,100.00	0.00	
		09-01105	04/29/09	MISC. REPAIRS TO SCOREBOARD	Open	125.00	0.00	
						----- 1,225.00		
01577	MIKE FLINN**	09-00911	04/22/09	INSTRUCTOR - JUDO WINTER SESS	Open	1,645.00	0.00	
01581	FIRST ASSEMBLY OF GOD CHURCH	09-01042	04/23/09	04/21/09 SCHOOL ELECTION	Open	75.00	0.00	
01593	ANN F. FLYNN	09-00979	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
01598	FT DEARBORN LIFE*	09-01087	04/29/09	MAY, 2009 LIFE INSURANCE	Open	596.25	0.00	
01603	GENERAL CODE PUBLISHERS*	09-01082	04/28/09	E-CODE SUPPLEMENT 13.1	Open	179.39	0.00	
01641	GALL'S INC*	08-03197	11/24/08	FL314 RECHARGABLE BATTERY STIC	Open	57.00	0.00	
01649	GARDEN STATE HWY PRODUCTS, INC*	09-00572	03/10/09	SIGN MATERIALS-DPW	Open	4,628.10	0.00	
01690	GRANTURK EQUIPMENT CO*	09-00766	04/01/09	PARTS FOR LEAF TURNER-DPW	Open	2,687.55	0.00	
01733	FRANCIS MCLAUGHLIN	09-00960	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
01736	NORMAN J GUNN	09-00957	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
01740	FOLEY MARINE & INDUSTRIAL ENGI	09-00478	02/26/09	ENGINE FOR LOADER-DPW	Open	9,845.00	0.00	
01767	WILLIAM R. HARTLEY, SR	09-00942	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
01781	HATCH MOTT MACDONALD, LLC*	09-00421	02/20/09	DOUGLASS PARK DRAINAGE (BENNETT	Open	747.40	0.00	
		09-00575	03/10/09	OHIO AVE OUTFALL REPLACEMENT	Open	3,746.80	0.00	
		09-00576	03/10/09	OUTFALL PIPES ALONG DEL. BAY	Open	6,882.00	0.00	
		09-00840	04/09/09	WELL REGISTRATION - BENNETTS	Open	472.50	0.00	
		09-00841	04/09/09	TAX MAP REVIEW	Open	922.50	0.00	
						12,771.20		
01782	HEALTH INSURANCE SOLUTIONS INC	09-00926	04/23/09	FINAL BILL-CLAIMS UTILIZATION	Open	27,116.09	0.00	
01792	JOSEPH F. HASSON	09-00943	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
01793	ANNA M. HASSON	09-00944	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
01794	JOAN HAUSER	09-00975	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
01796	JENNIE HAUSER	09-01016	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
01837	ROBERT HODSDEN	09-01135	04/30/09	CONTRACTUAL REIMBURSEMENT	Open	84.00	0.00	

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Vendor # Name						
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01885	JOHN HUGHES					
09-01020	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
01892	REBECCA HUGHES					
09-00968	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
01968	ITS MAILING SYSTEMS, INC*					
09-00811	04/07/09	INK CAR - TOWN HALL	Open	233.01	0.00	
02195	JOHN KOZAK					
09-01025	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
02223	LANDSMAN UNIFORMS*					
09-00739	03/31/09	UNIFORMS	Open	120.00	0.00	
02245	DAVID LEPOR					
09-01078	04/28/09	SHOE ALLOWANCE FOR 2009-DPW	Open	94.40	0.00	
02285	LINDA LINDSAY					
09-00951	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
02297	JOSEPH W. LONERGAN					
09-00952	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
02303	ANNE E LONERGAN					
09-01015	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
02351	LOWER CAPE MAY REGIONAL					
09-01093	04/29/09	SCHOOL TAX DUE 5/15/09	Open	1,078,087.23	0.00	
02358	LCMR SCHOOL DISTRICT					
09-00770	04/02/09	WEB AGREEMENT 7/1/07-3/31/08	Open	3,750.00	0.00	
02465	BARBARA MAHON					
09-01014	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
02466	ROBERT E. MAHON					
09-00959	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
02585	WILLIAM MASTRIANA					
09-01106	04/29/09	MEAL REIMBURSEMENT	Open	16.67	0.00	
02652	MCMANIMON & SCOTLAND L.L.C.*					
09-00921	04/22/09	PROF SVCS-4/2/09 NOTE SALE	Open	754.50	0.00	
09-00922	04/22/09	PROF SVC FOR 4/1/09 BOND SALE	Open	14,753.50	0.00	
				-----		
				15,508.00		
02654	LORETTA MCKENZIE					
09-01000	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
02692	DORIS MILLER					

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
	09-00994	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
02709 ANTHONY MONZO*							
	09-01060	04/27/09	MARCH, 2009 LITIGATION EXPENSE	Open	12,239.25	0.00	
02811 JAMES MOY							
	09-01089	04/29/09	CONTRACTUAL REIMBURSEMENTS	Open	65.00	0.00	
03026 NJ STATE HEALTH BENEFITS							
	09-01088	04/29/09	MAY, 2009 HEALTH BENEFITS	Open	207,656.35	0.00	
03065 NJ MUNICIPAL COURT LAW REVIEW*							
	09-00776	04/03/09	MUNICIPAL COURT LAW REVIEW	Open	20.00	0.00	
03132 NEXTEL COMMUNICATIONS							
	09-00896	04/20/09	NEXTEL PHONES	Open	475.94	0.00	
03144 NAOMI NICHOLS							
	09-00972	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
03170 ELIZABETH O'BRIEN							
	09-00950	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
03285 PARA PLUS TRANSLATIONS, INC.*							
	09-00815	04/08/09	VIETNAMESE INTERPRETER	Open	485.90	0.00	
03288 KATHRYN PATTERSON							
	09-01034	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
03289 THOMAS W. PATTERSON							
	09-01006	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
03301 RED BANK VETERINARY HOSPITAL							
	08-03612	02/20/09	ANIMAL CONTROL EMERGENCY SVC	Open	501.66	0.00	
03305 PEDRONI FUEL*							
	09-00901	04/20/09	ANNEX BUILDING FUEL	Open	547.93	0.00	
	09-00931	04/23/09	NO LEAD GAS - DPW	Open	818.21	0.00	
	09-01046	04/24/09	FUEL OIL FOR REC. CENTER	Open	1,127.92	0.00	
					-----		
					2,494.06		
03414 WILLIAM PRIOLE							
	09-00912	04/22/09	CONTRACTUAL REIMBURSEMENT	Open	149.00	0.00	
03417 PROFESSIONAL GOV'T. EDUCAT. INC*							
	09-00937	04/23/09	SEMINAR-TAX COLLECTORS REPORT	Open	90.00	0.00	
03427 POLAR BEAR*							
	09-00413	02/20/09	HEATER MOTOR AT CLEM MULLIGAN	Open	864.40	0.00	
	09-00781	04/03/09	HEATER VALVE	Open	796.83	0.00	
	09-00805	04/06/09	HVAC SERVICE	Open	1,852.03	0.00	
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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
					3,513.26		
03465 R&R ELECTRONICS, INC.*	09-00804	04/06/09	RADAR MAINT. CONTRACT	Open	2,806.05	0.00	
03478 RED THE UNIFORM TAILOR, INC.*	09-00701	03/25/09	UNIFORMS	Open	610.25	0.00	
03507 JEAN ROBSON	09-01032	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
03512 JEANETTE SMITH-REEVES	09-00949	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
03518 RIGGINS, INC.*	09-01085	04/28/09	OFF-HIGHWAY DIESEL- DPW	Open	1,562.63	0.00	
03521 LOUIS RUSSO	09-00898	04/20/09	MEAL REIMBURSEMENT	Open	21.64	0.00	
03611 SERVICE TIRE TRUCK CENTERS*	09-00583	03/10/09	TIRES FOR RDS/SANT/RECY/DPW	Open	1,654.91	0.00	
03640 MADELINE R. SHOWERS	09-01010	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
03656 JOHN W. SKOWRONSKI	09-01023	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
03679 BARBARA SLONIS	09-00978	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
03680 DOLORES SMARGIASSI	09-00992	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
03688 SOUTHERN NJ CHAPTER NIGP*	09-01063	04/27/09	SJNIGP MEETING 5/5/09	Open	60.00	0.00	
03692 SOUTH JERSEY GAS CO*	09-00939	04/23/09	APRIL, 2009	Open	3,867.97	0.00	
03702 PAUL A. SMARGIASSI	09-01029	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
03706 NICHOLAS C. SMARGIASSI	09-01036	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
03722 ST. JOHN OF GOD	09-01040	04/23/09	4/21/09 SCHOOL ELECTION	Open	150.00	0.00	
03725 ST. RAYMOND'S CHURCH	09-01041	04/23/09	4/21/09 SCHOOL ELECTION	Open	187.50	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
03733	JAMES D. STRICKLAND	09-01091	04/29/09	CONTRACTUAL REIMBURSEMENTS	Open	82.00	0.00	
03805	TOWNBANK VOLUNTEER FIRE CO.	09-01039	04/23/09	4/21/09 SCHOOL ELECTION	Open	225.00	0.00	
03821	TRANS AXLE*	09-00779	04/03/09	PARTS FOR RECYC/TRASH/DPW	Open	1,509.23	0.00	
03831	TREASURER, COUNTY TAXES	09-01094	04/29/09	2ND QTR TAX DUE 5/15/09	Open	2,120,204.36	0.00	
03894	SHERWIN WILLIAMS	09-00813	04/08/09	TRAFFIC PAINT AND STRAINERS	Open	458.55	0.00	
03904	LOWE'S HOME CENTER INC*	09-00777	04/03/09	BAGS OF CONCRETE MIX 80LB. EA.	Open	150.60	0.00	
03932	REEL FIRE PROTECTION*	09-00798	04/06/09	UNIVERSAL VEHICLE BRACKET	Open	40.75	0.00	
03935	STAPLES BUSINESS ADVANTAGE*	09-00812	04/07/09	OFFICE SUPPLIES - TOWNHALL	Open	99.46	0.00	
		09-00825	04/08/09	LABELS - TAX OFFICE	Open	298.31	0.00	
						397.77		
03948	USPS TMS ACCT#23370	09-01071	04/28/09	POSTAGE METERS ACCT#23370	Open	3,000.00	0.00	
03969	VERIZON	09-00938	04/23/09	PHONE SERVICE	Open	338.28	0.00	
03971	VERIZON WIRELESS	09-01098	04/29/09	MDT WIRELESS	Open	654.22	0.00	
03992	VAL-U AUTO PARTS LLC*	09-00794	04/03/09	PARTS FOR RDS/TRASH/DPS	Open	1,505.72	0.00	
03998	VINELAND GUIDANCE CENTER*	09-00806	04/06/09	PSYCHOLOGICAL EVAL	Open	175.00	0.00	
04012	XPRESS ELECTRONIC SERVICES*	09-00913	04/22/09	PRINTER REPAIR	Open	82.50	0.00	
04043	FLORENCE WESOLOWSKI	09-01009	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
04075	BARBER CONSULTING SERVICES LLC	09-01130	04/30/09	DESIGN & IMPLEMENT MENU SYSTEM	Open	600.00	0.00	
04082	USA MOBILITY WIRELESS INC*	09-00917	04/22/09	PAGER-DPW	Open	8.60	0.00	

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PO # PO Date Description				
04085 CHRISTOPHER WINTER 09-00899 04/20/09 MEAL REIMBURSEMENT	Open	20.01	0.00	
04097 CINTAS FIRST AID AND SAFETY* 09-00829 04/08/09 FIRST-AID KIT SUPPLIES/DPW	Open	207.30	0.00	
AGHAK MARYAM AGHAKHANI 09-00980 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
ANDERSON CATHERINE ANDERSON 09-00974 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
BAKERF FRED BAKER 09-01038 04/23/09 4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
BAUMG EMMA JANE BAUMGARDNER 09-01011 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
BIRCH BIRCH'S COMMUNICATIONS LLC* 09-00780 04/03/09 PART FOR POLICE VEH/DPS	Open	189.00	0.00	
BOYLEK KATHLEEN BOYLE 09-00955 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
BUCKD DIANE E PANNELLI 09-01035 04/23/09 4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
BUONO MARTHA BUONOPANE 09-00973 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
COATR RITA T COATES 09-01005 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
CZES MARY LOU CZESCIK 09-00945 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
DACEY ELIZABETH H. DACEY 09-00990 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
DEVINE JANNIFER & RYAN DEVINE 08-03623 04/22/09 BASKETBALL REFUND	Open	10.00	0.00	
09-00910 04/22/09 SOCCER REFUND FOR RYAN & GAVIN	Open	30.00	0.00	
		----- 40.00		
DILOSSI NICHOLE DILOSSI 09-00984 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
DIMASC JOSEPH A DIMASCIO 09-00948 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
DIMASCM MARY T. DIMASCIO				

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
	09-00961	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
DOLLARD MADELINE DOLLARD	09-00964	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
DOLLJ JAMES T. DOLLARD	09-01019	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
EDWA RITA EDWARDS	09-00997	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
FANI PATRICIA FANIEL	09-00976	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
FARNELL JAMES FARNELL	09-01012	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
FREAS JEAN FREAS	09-00958	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
FREG ELIZABETH FREGA	09-00946	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
GAFF PATRICIA A. GAFFNEY	09-00971	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
HARTL WILLIAM HARTLEY, JR	09-00962	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
HUGHC CAROL HUGHES	09-00941	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
JASP JANET JASPERSE	09-01001	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
KEEND DOLORES RAMBO	09-00956	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
KINGR RICHARD KING	09-00996	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
KIRSCHN SCOTT KIRSCHNER	09-00977	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
KOZAJ JEAN S. KOZAK	09-01024	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
LACHALL CATHERINE LACHALL	09-00988	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
LACHALLL LOUIS L LACHALL	09-00989	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	

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Vendor # Name	Status	Amount	Void Amount	Contract
PO # PO Date Description				
LAMOC CHARLES LAMONTE 09-01037 04/23/09 4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
LETI MARY LETIZIO 09-00995 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
LIPS JOHN LIPSETT 09-00991 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
LIPSM MARGARET LIPSETT 09-01004 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
LISTW JOAN LISTWAN 09-01027 04/23/09 4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
LONEP PATRICIA LONERGAN 09-01013 04/23/09 4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
LONGM MARGARET S. LONG 09-01007 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
MACF MARY ANN MACFARLAND 09-00967 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
MADDEN JOAN MADDEN 09-00982 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
MAGLI MARK MAGLICCO 09-01065 04/27/09 BACKGROUND INVESTIGATION FOR	Open	26.25	0.00	
MARRO GERALDINE MARRO 09-01002 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
MARROR ROBERT H MARRO 09-00965 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
MCGR DANIEL MCGRANAGHAN 09-00981 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
MCGRAN CARLIE MCGRANAGHAN 09-01021 04/23/09 4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
MOORER REBECCA MOORE 09-00966 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
MORRIS DANIELLE MORRISON 09-00963 04/23/09 4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
NOTO JOSEPH J. NOTORFRANCESCO 09-00940 04/23/09 4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
OBRI PHYLLIS O'BRIEN 09-01026 04/23/09 4/21/09 SCHOOL ELECTION	Open	85.00	0.00	

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
OCEANSID OCEANSIDE REALTY	09-00822	04/08/09	REFUND INSPECTION FEE - FIRE S	Open	100.00	0.00	
OSBORN VIRGINIA OSBORN	09-00947	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
PRODO MATTHIAS P PRODOEHL	09-00993	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
RAUD DOROTHY M RAUDENBUSH	09-01033	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
RECHN KAREN RECHNER	09-00998	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
RIETHEI BRITTANY RIETHEIMER	09-01008	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
SHRIV LISA SHRIVER	09-01081	04/28/09	REIMBURSEMENT FOR BACKGROUND	Open	71.25	0.00	
SOMER ELIZABETH M SOMERS	09-01017	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
STAMP STAMP FULFILLMENT SERVICES	09-00889	04/16/09	#218690 - #10 WINDOW ENVELOPES	Open	7,872.60	0.00	
STEBL RALPH P STEBLEIN	09-01031	04/23/09	4/21/09 SCHOOL ELECTION	Open	85.00	0.00	
TECH TECHNOLOGY 21, INC*	09-00821	04/08/09	COMPUTER SUPPORT - FIRE SFTY	Open	275.00	0.00	
TRUEH PATRICIA TRUEHART	09-01003	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
WEISSM BEATRICE WEISSMAN	09-00986	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
WEISSMAN WAYNE WEISSMAN	09-00985	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
WERN JOSEPH WERNER	09-00983	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	
WOLTJ JOAN WOLTJEN	09-00999	04/23/09	4/21/09 SCHOOL ELECTION	Open	60.00	0.00	

Total Purchase Orders: 213 Total P.O. Line Items: 303 Total List Amount: 3,635,808.34 Total Void Amount: 0.00

**Lower Township  
Bill List  
05/04/09**

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
Ellen Byrne	09-00890	Escrow Resolutions	39578	04/21/09	\$ 330.00
			01906	04/21/09	120.00
					\$ 450.00
Total Manual Checks					\$ 450.00
Total brought forward from computer generated bill list					\$ 3,635,808.34
<b>TOTAL BILL LIST</b>					<b><u>\$ 3,636,258.34</u></b>

I certify the foregoing to be a Resolution adopted by the Township Council on May 4, 2009.

  
 \_\_\_\_\_  
 Claudia R. Kammer, RMC, Township Clerk

	CONRAD	MAZUREK	DOUGLASS	LARE	BECK
MOTION			X		
SECOND	X				
AYES	X	X	X	X	X
NAYS					
ABSTAIN					
ABSENT					

C. A. H  
Bennett's File

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

RESOLUTION NO. 2009-131

TITLE: APPROVAL OF CHANGE ORDER NO. 4 FOR FREEMAN S. DOUGLASS JR. MEMORIAL PARK PROJECT

WHEREAS, Albrecht & Heun was previously awarded a contract in the amount of \$584,154.00 for construction services necessary to effectuate remedial repairs to the Bennett's Crossing/Freeman s. Douglass Jr. Memorial Park, and

WHEREAS, during the course of the work on this project certain changes to the original contract were necessary as outlined in the Remington & Vernick Engineer's letter dated February 10, 2009, regarding an adjustment to as-built quantities; and

WHEREAS, the additional total cost to the Township for this change in the scope of work is \$2,288.50 as shown on Change Order No. 4 (attached), and

WHEREAS, the Recreation Director has reviewed and recommended payment of Changer Order No. 4 and the CFO has certified the availability of funds as evidenced by her signature appended hereto

Account # C-04-55-390-302

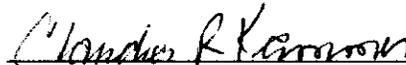


Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, that Change Order No. 4 for the Bennett's Crossing/Freeman Douglass Jr. Memorial Park project is hereby approved and that the total contract amount for this project including Change Orders 1 through 4 is \$641,522.50, and

BE IT FURTHER RESOLVED that Albrecht & Huen is authorized to proceed with the changes and to complete them in accordance with the terms of the original Contract Documents.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on May 4, 2009



Claudia R. Kammer, Township Clerk

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

CLIENT:  
 LOWER TOWNSHIP

CONTRACTOR:  
 ALBRECHT AND HEIN, INC.  
 PO BOX 179  
 CAPE MAY COURT HOUSE, NJ 08210

REASON FOR CHANGE:  
 Adjustment to as-built quantities  
 SEE BREAK DOWN

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:  
 \_\_\_X\_\_\_ UNCHANGED, \_\_\_ INCREASED, \_\_\_ DECREASED, BY \_\_\_ CALENDAR DAYS.

UPON EXECUTION THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT.

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S5	INFIELD MIX SWITCH INSTEAD OF FERTILIZER SEED	1	LS	\$5,000.00	\$5,000.00
	S6	ADDITIONAL REBAR IN DUGOUT WALLS	1	LS	\$2,538.50	\$2,538.50
REDUCTION	3	AS-BUILT PLANS	1	LS	\$5,000.00	\$5,000.00
	25	8" DUCTILE IRON CULVERT PIPE CLASS 52	5	LF	\$50.00	\$250.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$16,500.00	REPLACEMENT GATE AND ELECTRIC GATE OPENER	+ SUPPLEMENTALS	\$7,538.50
2	\$0.00	ADDITIONAL FILL FOR REVISED FIELD GRADES AND ELIMINATING ITEM 18 FROM CONTRACT		
3	\$38,580.00	TOPSOIL FOR OUTFIELD AND FENCING	- REDUCTIONS	\$5,250.00
4				
5				
6				
7				
8			NET CONTRACT CHANGE THIS CHANGE ORDER	\$2,288.50

ORIGINAL CONTRACT AMOUNT \$584,154.00  
 AMENDED CONTRACT AMOUNT \$641,522.50  
 TOTAL CONTRACT CHANGE (AMOUNT) \$57,368.50  
 TOTAL CONTRACT CHANGE (PERCENT) 9.82%

ACCEPTED BY:

  
 ALBRECHT AND HEIN, INC. \_\_\_\_\_ 2-4-09  
 DATE  
  
 INSPECTOR \_\_\_\_\_ 2-4-09  
 DATE  
  
 ENGINEER \_\_\_\_\_ 2-4-09  
 DATE

RECOMMENDED BY:

MARC DEBLASIO, P.E., P.P., C.M.E. \_\_\_\_\_ DATE

APPROVED BY:

LOWER TOWNSHIP \_\_\_\_\_ DATE

C. State  
Thomas Plan

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

**RESOLUTION #2009-132**

**TITLE: RESOLUTION OF THE COUNCIL OF THE TOWNSHIP OF  
LOWER ENDORSING THE TOWNSHIP'S HOUSING  
ELEMENT AND FAIR SHARE PLAN**

**WHEREAS**, the Planning Board of the Township of Lower, County of Cape May, State of New Jersey, adopted the an updated Housing Element and Fair Share Plan on April 16, 2009 as set forth in a document entitled:

Housing Plan Element and Fair Share Plan  
Township of Lower  
Prepared March 30, 2009  
By: T. Andrew Thomas, P.P., A.I.C.P.

and,

**WHEREAS**, a true copy of the resolution of the Planning Board adopting the Housing Element and Fair Share Plan is attached pursuant to N.J.A.C. 5:96-2.2(a)2; and

**WHEREAS**, the Housing Plan Element and Fair Share Plan addresses the Township's Round I, II, and III affordable housing obligations in accordance with N.J.A.C. 5:97-1.1 et seq., and

**WHEREAS**, it is the desire of the Township Council to endorse the Housing Plan Element and Fair Share Plan of the Master Plan as set forth in the above described document; and

**WHEREAS**, the Township Council has the option to (1) "file" the Housing Element and Fair Share Plan with the Council on Affordable Housing (COAH), or (2) "petition" COAH for substantive certification of its Housing Plan Element and Fair Share Plan per N.J.A.C. 5:96 et. seq.; and

**NOW THEREFORE BE IT RESOLVED** that the Township Council of the Township of Lower, County of Cape May, State of New Jersey, hereby endorses the Housing Element and Fair Share Plan as adopted by the Planning Board on April 16, 2009; and

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Lower pursuant to the provisions of N.J.S.A. 52:27D-301 et seq. and N.J.A.C. 5:96-2.2, requests that COAH accept the Housing Plan Element and Fair Share Plan of the Township of Lower as adopted by the Lower Township Planning Board on April 16, 2009 for "filing" without a petition requesting substantive certification; and

**BE IT FURTHER RESOLVED** that a list of names and addresses of all owners of sites identified in the Housing Element and Fair Share Plan as existing or potential inclusionary affordable housing sites has been included with this resolution of "filing"; and

**BE IT FURTHER RESOLVED** that the Township Council may initiate a petition for substantive certification within two (2) years from the date of filing with the Council on Affordable Housing.

I hereby certify the foregoing to be an original resolution adopted by the Township Council of the Township of Lower at a meeting held on May 4, 2009.

  
Claudia R. Kammer, Clerk

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

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

RESOLUTION #2009-133

TITLE: ISSUANCE OF TAXI AND OPERATOR'S LICENSE TO OFFSHORE TAXI

WHEREAS, an application has been submitted by Off Shore Taxi pursuant to Ord. #2000-4 and its amendments for One (1) Taxi License and One (1) Operator license, and

WHEREAS, the applicants submitted the appropriate fees and provided the required documentation, and

WHEREAS, the Police have reviewed the application packet and have no objection to the issuance of the license.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Lower that the Clerk is hereby authorized to issue the following:

<u>License Type</u>	<u>Description</u>
Taxi	1998 Plymouth Voyager Vin#2P4GP44G7WR711679
Operator	Joseph Conforto

FURTHER RESOLVED, all licenses shall expire on December 31, 2009.

I hereby certify the foregoing to be a resolution adopted by the Township Council on May 4, 2009.

  
Claudia R. Kammer, Township Clerk

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

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

RESOLUTION NO. 2009-134

**TITLE: RESOLUTION REQUESTING THAT THE STATE OF NEW JERSEY AMEND THE STATUTE REQUIRING CONTRACT DISPUTES BETWEEN MUNICIPALITIES AND POLICE AND FIRE DEPARTMENTS BE SUBMITTED TO BINDING ARBITRATION**

WHEREAS, the State's binding arbitration law forces local officials to submit police and fire contract disputes to resolution by an arbitrator; and

WHEREAS, this binding arbitration process has consistently given the police and fire unions raises that exceed increases in the cost of living; and

WHEREAS, the ripple effect of those raises has led to excessive increases in the salaries of virtually all other local employees; and

WHEREAS, the increased salaries of local employees leads in time to increased pension costs for those employees; and

WHEREAS, personnel costs make up about 70% of municipal budgets; and

WHEREAS, studies have consistently identified binding arbitration as the biggest factor in the rising cost of municipal government; and

WHEREAS, by increasing the cost of municipal government, binding arbitration of police and fire contract disputes leads to increases in municipal property taxes; and

WHEREAS, our nation's prolonged recession is making it nearly impossible for property owners to continue to pay consistently increasing property taxes; and

WHEREAS, the recession is causing property tax revenues of municipalities to decrease at the same time as mandatory binding arbitration is causing expenses for police and fire departments to rise; and

WHEREAS, the binding arbitration system is resulting in police and fire unions getting raises at a time when many workers are instead facing pay cuts or the unemployment line; and

WHEREAS, the increasing costs of police and fire contracts caused by binding arbitration are putting other basic municipal services, as well as the maintenance of municipal infrastructure, at risk;

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

1) The Township Council asks the Governor and the members of the New Jersey State Legislature, including the members representing the First Legislative District in the Senate and the Assembly, to amend the law requiring binding arbitration of contract disputes between municipalities and police and fire departments.

2) The Township Council asks that the law be amended as follows:

- a. Impose mandatory limits on salary arbitration awards.
- b. Impose these limits on a departmental basis, so as to prevent arbitration awards from forcing municipalities to make cuts in other departments to pay for higher increases in pay for police and fire employees.

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Lingue

- c. Educate arbitrators about the impact their decisions have on local property taxes.
- d. End the practice of keeping the pay of police and fire unions at the same level as that of their peers in the region.
- e. Limit the total cost of wage and benefit increases for all police and fire employees to less than half the rate of inflation.
- f. Require regional settlements to reduce the whip-sawing effect of increases driven by negotiations with each individual union.

2) A copy of this Resolution will be sent to Senator Jeff Van Drew, Assemblyman Nelson T. Albano, and Assemblyman Matthew W. Milam.

3) A copy of this Resolution will be sent to Governor Jon S. Corzine.

4) A copy of this Resolution will be sent to the League of Municipalities.

I hereby certify this is the original Resolution adopted by the Township Council at a meeting held on May 4, 2009.

  
 Claudia R. Kammer, Township Clerk

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

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

RESOLUTION #2009-135

TITLE: AWARD OF CONTRACT TO CENTER FOR COMMUNITY ARTS

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

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

WHEREAS, the CFO has determined sufficient funds are available in the budget under Parks and Recreation, Summer Art Camp, 9-01-28-370-257 as evidenced by the CFO's signature , and

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

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

I hereby certify this is the original resolution adopted by the Township Council at the meeting of May 4, 2009.

  
Claudia R. Kammer, Township Clerk

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



## Contract

Between Center for Community Arts and Township of Lower

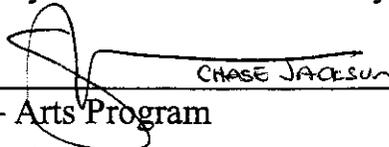
Regarding YAP Summer Arts Camp 2009

1. The Center for Community Arts, (CCA) a 501(c)(3) nonprofit organization, with offices at 712 Lafayette Street, Cape May, NJ 08204, will provide eight weeks of "YAP" (Youth Arts Program) Summer Art camp during the summer of 2009 to the Township of Lower.
2. Camp will meet five days a week, from 9:00 a.m. to noon., Mondays – Fridays, June 29 – August 21, 2009 at the Millman Building in Lower Township.
3. The Township will provide use of the space free of charge, opening the building at 8:45 a.m. and reserving it for use through at least 12:15 p.m. each day. Exceptions: July 13/14/20 and August 10/11/17 where sessions end at 11:00am.
4. Center for Community Arts will promote the program through flyers, press releases and its website.
5. The program will be offered free to participants ages 10-14. Participants must be residents of Lower Township.
6. Center for Community Arts will provide two adult art teachers, all art supplies, a snack and drink each day. A different theme will be explored each week using a curriculum developed by CCA staff.
7. Center for Community Arts will coordinate registration, and provide a permission slip and registration forms.
8. Participants will be asked for a \$5 per week deposit to hold their place in camp. Deposits will be returned in September to participants who came to camp at least three days of a given week.
9. All art works created become the property of camp participants who created them. Some art works will be temporarily retained for inclusion in a fall 2009 art show, and returned to participants after the show.

10. The cost to Lower Township is \$1625 per week, a total of \$13,000. Half, \$6,500, is to be paid in advance of June 29, 2009. We will invoice the balance as follows: \$3,500 will be invoiced by CCA on July 17, with payment anticipated by July 31, 2009. The final payment of \$3,500 will be invoiced on the last day of the program, August 21, 2009, with payment anticipated by September 15, 2009.

Agreed to by Center for Community Arts

by Township of Lower

  
\_\_\_\_\_  
Director – Arts Program

\_\_\_\_\_

4/8/09  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

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

RESOLUTION NO. 2009-136

**TITLE: RESOLUTION OF THE TOWNSHIP OF LOWER APPROVING AMENDMENT TO COLLECTIVE BARGAINING AGREEMENT WITH LOCAL #59, THE NEW JERSEY STATE POLICEMEN'S BENEVOLENT ASSOCIATION**

WHEREAS, the Township of Lower (the "Township") and Local #59, the New Jersey State Policemen's Benevolent Association (the "PBA") are parties to a certain grievance pertaining to a police officer's ability to accrue paid leave pending a retirement (the "Grievance"); and

WHEREAS, the parties have agreed to resolve the Grievance on a prospective basis pursuant to the terms of an Amendment to Agreement attached hereto as EXHIBIT A.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, and State of New Jersey that the Amendment to Agreement, in the form attached hereto as EXHIBIT A, is hereby approved.

BE IT FURTHER RESOLVED that the approval of the Amendment to Agreement shall resolve all outstanding issues with respect to the Grievance and, as such, the appropriate Township officials are hereby authorized and directed to execute the Amendment to Agreement and to take any and all other actions necessary to effectuate the terms and conditions thereof.

I hereby certify this is the original Resolution adopted by the Township Council at a meeting held on May 4, 2009.

  
Claudia R. Kammer, Township Clerk

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

C. Villas Fire

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

RESOLUTION #2009-137

TITLE: APPROVAL FOR ROADSIDE SOLICITATION BY VILLAS VOLUNTEER FIRE COMPANY, INC.

WHEREAS, the Villas Volunteer Fire Company, Inc. has requested permission to solicit contributions from the public on Bayshore Road in front of the Fire Company, and will provide the Township with a copy of their insurance naming Township as additional insured, and

WHEREAS, the Board of Chosen Freeholders approved the request on April 21, 2009, and

NOW, THEREFORE, BE IT RESOLVED by the Township Council, the governing body thereof, that the application for the Solicitation of funds on County Roads #603 (Bayshore Road) in front of the fire company be and is hereby approved for May 23, July 4 and September 5, 2009 with rain dates, if necessary, the following day.

FURTHER RESOLVED that pursuant to Public Law 1997, C. 82 which provides that the Township "shall not be liable in any civil action for damages for property damage or personal injury resulting from a motor vehicle accident arising out of or in the course of roadway solicitations for the purpose of soliciting contributions, conducted by charitable organizations..."

I hereby certify the foregoing is the resolution adopted by the Township Council at their meeting on May 4, 2009.

Claudia R. Kammer
Claudia R. Kammer, Twp. Clerk

Table with 6 columns (CONRAD, MAZUREK, DOUGLASS, LARE, BECK) and 6 rows (MOTION, SECOND, AYE, NAY, ABSTAIN, ABSENT). AYE row has 'X' marks in all columns.

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

RESOLUTION NO. 2009-138

TITLE: RESOLUTION APPROVING CREATION OF "ADOPT-A-ROAD" PROGRAM

WHEREAS, the Township desires to promote stewardship of public lands by the citizens of the Township;

WHEREAS, the Township hopes to foster cooperation between the public and the government to resolve the problem of roadside debris.

WHEREAS, the Township wishes to rid its roads of litter and to improve the environment;

WHEREAS, the Township desires to accomplish these goals by creating a program that allows volunteer groups to adopt a section of a Township road, or portion thereof, in order to pick up litter;

WHEREAS, such a program is known as an "Adopt-A-Road" program; and

WHEREAS, an Adopt-A-Road program has been drawn up for the Township and is attached.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Adopt-A-Road program attached hereto as EXHIBIT A is hereby approved.

I hereby certify the foregoing to be an original Resolution adopted by the Township Council at a meeting held on May 4, 2009.

  
\_\_\_\_\_  
Claudia R. Kammer, Township Clerk

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

## ADOPT-A-ROAD PROGRAM GUIDELINES

### Safety

1. The safety and welfare of all individuals participating must take precedence over all other considerations. The Superintendent of Public Works will brief the group supervisor on proper safety procedures. This representative must insure compliance of safety guidelines at all times.
2. Safety vests must be worn by all participants at all times.
3. The group leader must ensure that participants are not under the influence of alcohol or drugs.
4. A "Workers Ahead" sign will be supplied by the Township. The group leader should place the sign around 400 feet before the starting location of the cleanup area as advised in the manual of Uniform Traffic Control Device guidelines. Traffic cones will also be supplied by the Township and should be placed around the cleanup group to ensure maximum visibility by drivers.
5. Gloves must be worn by all participants during those times when they are actively picking up or depositing litter. Participants must also wear appropriate clothing; i.e. sturdy shoes and long pants. The use of insect repellent and sunscreen are recommended.
6. Participants in cleanup must be 11 years or older. A permission slip for participants under 18 signed by a lawful parent or guardian is required. No groups should conduct cleanup activities without adult supervision. The ratio of adults to children must be at least one adult to every five children.
7. Groups should stay together and will work *only one side of the road at a time*. There will be no exceptions.
8. Adopt-A-Road groups should only conduct cleanup activities when visibility provides for safe operations; i.e. during daylight hours.
9. Participants should be instructed not to pick up needles or other sharp or dangerous objects such as medical waste, radioactive waste, waste in unmarked containers, dead animals, or any objects that appear questionable. Children should be instructed not to pick up broken glass.
10. Observe all pedestrian laws. This includes observing such practices as facing the traffic when walking along the shoulders and looking both directions before crossing the road. Do not play around or do anything that would distract passing drivers or other volunteers.
11. The Adopt-A-Road participants must be aware of the dangerous nature of a roadside cleanup and take full responsibility for any injury or damage that could occur during the cleanup.

12. Accidents or injuries to any participants must be reported to the Township immediately. The group supervisor must give a detailed report on the incident and submit it to the Superintendent of Public Works within 24 hours.

### Procedure

1. Groups will be assigned a specific road from which they will remove litter on a regular basis. Groups agree to tend to the site as often as necessary depending on the amount of litter that accumulates at their particular site. This means a cleanup may be necessary as often as once per month. At the other extreme, groups must clean their adopted road a minimum of two times per year.
2. The Township, at its expense, will provide, install and maintain two permanent signs designating the Program and the name of the adopting group at the beginning of the road, or portion of road, that the group adopts. One sign will point in each direction of traffic. The Township will replace the Adopt-A-Road signs as necessary due to normal wear and tear.
3. The Township shall provide safety vests for the members of the adopting group to wear when doing a cleanup.
4. Groups should clean from the shoulder back about ten feet or so whenever possible. Adult supervisors must use discretion to insure the safety and reasonableness of this distance on a case-by-case basis. At no time should group members be subjected to unsafe conditions simply to meet this ten foot guideline.
5. After *every cleanup* a group representative must fill out and submit a Summary Report Form. This form is available from the Township's Superintendent of Public Works. The form includes the date of the cleanup, the number of participants involved, the number of bags of litter cleaned up, the number of hours spent on the cleanup, and any debris found by the group that was too large or dangerous for the group to clean up. The group representative must notify the Superintendent in the Summary Report Form if they need the Township to pick up any bags. The group also has the option to remove the bags of litter on their own. In this case, the group *must still fill out and submit a Summary Report*.
6. All aluminum cans, glass, and plastic bottles must be separated from other litter and placed in the clear bags provided for recycling. Broken glass can be placed with the trash in the black bags provided.
7. All other litter of reasonable size and weight should be placed in the black bags provided. Bags awaiting pickup should be placed together at the side of the road in as few piles as possible.
8. Do not leave bags on homeowners' lots or fronts of businesses.
9. Bulky waste should be placed at roadside if it can be safely moved. Tires should be stacked together at curbside in one location if possible. The Township's Superintendent of Public Works should be notified for pickup.

10. If a group resigns from the Adopt-A-Road program, any materials or equipment loaned to the group by the Township must be returned.
11. Subject to the availability of funds through grants, such as the Small Cities Clean Communities Grant, the Township make a donation of up to \$150.00 per annum to each non-profit organization which participates in this program.

### **Tips**

1. Carpool to the cleanup site if possible. Park your vehicles as far away from the area to be cleaned as possible.
2. Bring directions to the nearest hospital, just in case someone gets hurt.
3. Stay alert for dangerous plants and animals and avoid them.
4. Pay careful attention to the handling of broken glass. Do not step or kneel on it. Do not cut yourselves with it.
5. Be aware of visibility problems.
6. Protect yourselves by facing oncoming traffic.
7. Don't overexert yourselves. Take breaks and drink plenty of liquids.
8. Enjoy yourselves!

**ADOPT-A-ROAD PROGRAM  
APPLICATION**

NAME OF ORGANIZATION:

\_\_\_\_\_

ADDRESS:

\_\_\_\_\_

CONTACT PERSON:

\_\_\_\_\_

DAYTIME PHONE #:

\_\_\_\_\_

**LOCATION OF CLEAN-UP SITE REQUESTED**

MUNICIPALITY:

\_\_\_\_\_

LOCATION:

\_\_\_\_\_

Note: (Requested site must be approved by the Superintendent of Public Works.)

DATES OF PROPOSED CLEAN-UP:

\_\_\_\_\_

HOW WOULD YOU DESCRIBE YOUR GROUP?

- |  |  |
|--|--|
| <input type="checkbox"/> Church Group                        | <input type="checkbox"/> Civic Group         |
| <input type="checkbox"/> Scouting Group                      | <input type="checkbox"/> Environmental Group |
| <input type="checkbox"/> Athletic Group                      | <input type="checkbox"/> School Group        |
| <input type="checkbox"/> Other Group (Please describe _____) |  |

Signature and Date:

\_\_\_\_\_

I, \_\_\_\_\_, on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_,  
hereby agree to the Safety and Procedure Guidelines of the Adopt-A-Road Program.

Organization: \_\_\_\_\_

Signature & Title: \_\_\_\_\_

**ADOPT-A-ROAD PROGRAM**

**PERMISSION SLIP FOR CHILDREN UNDER 18 YEARS OF AGE**

DATE: \_\_\_\_\_ CHILD'S NAME: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

- Yes, I have read and have agreed to the Guidelines of the Adopt-A-Road Program.
- No, I have not read or have not agreed to the Guidelines of the Adopt-A-Road Program.
  
- Yes, my child has my permission to participate in clean-ups through the Adopt-A-Road Program.
- No, my child does not have my permission to participate in clean-ups through the Adopt-A-Road Program.

\_\_\_\_\_  
Printed Name of Parent/Guardian

\_\_\_\_\_  
Signature of Parent/Guardian

C. OEM-44

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

RESOLUTION #2009-139

TITLE: Approval of the LOWER TOWNSHIP Emergency Operations Plan

WHEREAS, NJSP Office of Emergency Management Directive 101 Provides the guidelines and procedures for the approval of the Township Emergency Operations Plan, and

WHEREAS, the Emergency Management Coordinator has prepared the Emergency Operations Plan for the Township of Lower and has recommended Council adopt said plan,

WHEREAS, Council has no objection to said plan.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Lower Township Emergency Operations Plan as prepared by the Emergency Management Coordinator is hereby adopted, effective immediately.
2. The Mayor is hereby authorized to execute and sign the LT Emergency Operations Plan.

FURTHER RESOLVED, a copy of the plan shall be filed with the CMC Office of Emergency Management and all other agencies and or departments as necessary or required.

I hereby certify the foregoing to be an original Resolution adopted by the Township Council at a meeting held on May 4, 2009.

  
 Claudia R. Kammer, Township Clerk

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

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

RESOLUTION #2009-140

**TITLE: RESOLUTION OF SUPPORT FROM LOCAL GOVERNING BODY  
AUTHORIZING THE SUSTAINABLE JERSEY™ GRANT FUNDED  
BY WAL-MART**

**WHEREAS**, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

**WHEREAS**, Lower Township strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

**WHEREAS**, Lower Township is participating in the Sustainable Jersey Program; and

**WHEREAS**, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants funded by Wal-Mart;

**THEREFORE**, the Council of Lower Township has determined that Lower Township should apply for the aforementioned Grant.

**THEREFORE, BE IT RESOLVED**, that Council of Lower Township, State of New Jersey, authorizes the submission of the aforementioned Sustainable Jersey Grant funded by Wal-Mart.

I hereby certify this is the original resolution adopted by the Township Council on May 4, 2009

\_\_\_\_\_  
Claudia R. Kammer, Township Clerk

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

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

RESOLUTION #2009-141

C. S. mooney  
(Email)

**TITLE: RESOLUTION APPROVING PROJECT PROPOSAL BETWEEN HATCH MOTT MACDONALD AND THE TOWNSHIP OF LOWER FOR ENGINEERING & PERMITTING SERVICES FREEMAN S. DOUGLASS JR. MEMORIAL PARK**

WHEREAS, Hatch Mott MacDonald is currently serving as the Municipal Engineer (the "Engineer") based upon a Contract For Services which sets forth their standard hourly rates as approved by the Township Council and executed by the Mayor and Clerk (the "Engineer's Contract");

WHEREAS, the Engineer has provided a separate fee proposal for engineering services related to Engineering & Permitting Services for Freeman S. Douglass Memorial Park which is set forth on EXHIBIT A attached hereto (the "Project Proposal"); and

WHEREAS, the Township Council desires to approve the Project Proposal.

NOW, THEREFORE, BE IT RESOLVED, by the Township of Lower, County of Cape May, State of New Jersey, that:

1. The Project Proposal between Hatch Mott MacDonald and the Township of Lower, in the form attached hereto as EXHIBIT A, for a total amount of \$11,450.00 is hereby approved.
2. That the Mayor and Clerk are hereby authorized and directed to execute the Project Proposal on behalf of the Township of Lower, and to take any and all other actions necessary to effectuate the purposes thereof.
3. All of the terms and conditions of the Engineer's Contract except for the specific terms and conditions of the Project Proposal shall continue in full force and effect and the Project Proposal shall be deemed a supplement thereto.

I hereby certify the foregoing to be an original resolution adopted by the Township Council of the Township of Lower at a meeting held on May 4, 2009.

  
Claudia R. Kammer, Township Clerk

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

**TOWNSHIP OF LOWER**

2600 Bayshore Road  
Villas, New Jersey 08251



Incorporated 1798

\_\_\_\_\_  
(609) 886-2005

**CHIEF FINANCIAL OFFICER'S CERTIFICATION**

**FOR AVAILABILITY OF FUNDS**

I hereby certify that funds are available in the amount of \$11,450.00 for Hatch Mott MacDonald per resolution #2009-141 for payment of engineering and permitting services related to the Freeman S. Douglass, Jr. Memorial Park in the capital budget line C-04-55-382-910 (ORD. #05-09) as evidenced by signature.

A handwritten signature in black ink, appearing to read "Lauren Read", is written over a horizontal line.

**Signature**

**Lauren Read**

**Name**

**Chief Financial Officer**

**Title**

**5/4/2009**

**Date**



**Hatch Mott  
MacDonald**

833 Route 9 North  
PO Box 373  
Cape May Court House, NJ 08210-0373  
T 609.465.9377 www.hatchmott.com

May 1, 2009  
Via email: [kmcperson@townshipoflower.org](mailto:kmcperson@townshipoflower.org)

Ms. Kathleen McPherson, Township Manager  
Township of Lower  
2600 Bayshore Road  
Villas, NJ 08251

**RE: Proposal for Engineering & Permitting Services  
Freeman S. Douglass Jr. Memorial Park  
Block 510, Lot 7.01  
Township of Lower, Cape May County, New Jersey**

Dear Ms. McPherson:

Please find enclosed herewith our proposal to perform the professional engineering and surveying services required to prepare a plan and a New Jersey Department of Environmental Protection (NJDEP) Coastal Area Facilities Review Act (CAFRA) permit modification request in support of the Township's desire to construct a walking path along the outside of the fenced football field and to install additional drainage features to collect storm water runoff to remedy some localized drainage issues at the Freeman S. Douglass Jr. Memorial Park recreation complex.

As you are aware, preliminary observations at the site indicate that the existing storm sewer structures located at the above location are not effectively receiving storm water runoff in certain areas of the complex. As we observed and discussed at our site meeting with Township representatives on February 24, 2009 it was determined that these poorly drained areas are in need of upgrades and improvement. The purpose of the new drains will be to intercept runoff in areas where it is not getting to the existing inlets. The collected runoff will be conveyed to the existing storm sewer then discharged into the basin onsite.

We have contacted the NJDEP regarding permitting for the needed repairs and were informed that the existing CAFRA permit issued for the construction of the recreation complex is still valid as a result of the State Permit Extension Act. Therefore the Township is required to apply for a modification to the existing CAFRA permit for the proposed drainage and walkway improvements prior to commencement of construction of the necessary improvements within the park.

Based on discussions with Township representatives it is assumed that the Department of Public Works will construct the proposed improvements within the complex. Therefore construction management services or the preparation of bid documents are not included within our scope of work. Hatch Mott MacDonald (HMM) proposes the following scope of services for the proposed upgrades for the park:

<b>Task 1</b>	<b>Design Plan for Park Upgrades</b>
---------------	--------------------------------------

HMM will prepare a plan in support of the NJDEP CAFRA modification request to construct a pedestrian path along the outside of the fenced football field and to install



additional drains around a portion of the football field, hockey rink and baseball field to collect storm water runoff to remedy localized drainage issues at the Freeman S. Douglass Jr. Memorial Park recreation complex.

HMM proposes the following scope of services for work included under **Task 1** for the project:

- Field survey the areas identified in need of drainage upgrades to acquire additional spot elevations as necessary to support the design and location of the proposed park improvements; and
- Complete a permit plan, details and assemble the necessary information for the design and construction of pedestrian paths and upgrades to the existing storm water management system. The permit plan shall be prepared utilizing the “As-Built Survey Bennett’s Crossing Recreational Complex” prepared by RV&W, dated 3/6/09 as a base map.

We propose to complete the scope of work outlined above in **Task 1** for the lump sum amount of **\$6,350**.

<b>Task 2</b>	<b>NJDEP CAFRA Permit Modification Application</b>
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Under the NJDEP Coastal Permit Program Rules N.J.A.C. 7:7-4.10(a), a CAFRA permit modification shall be required if a permittee proposes a change in the development authorized under a coastal permit during the term of validity of the permit. As referenced under N.J.A.C. 7:7-4.10(c) 3, the permittee shall submit a request for a major modification of the permit if the changes will result in any new development within 200 feet of any property sharing a common property line with the subject site where development will occur. Preliminary project planning indicates that this project meets the above criteria therefore a Major Modification of the CAFRA permit will be required.

In accordance with the “lease” between the Township (tenant) and the NJDEP, Division of Fish and Wildlife (landlord), the Township is required to submit “design plans” to the landlord and obtain written approval for any proposed improvements to the recreation complex prior to commencement of construction activities.

HMM proposes the following scope of services for work included under **Task 2** for the project:

- Prepare a submittal package including a description of the proposed improvements and design plans to the NJDEP, Division of Fish and Wildlife;
- Assemble documents and prepare materials required for the preparation of a Coastal Zone Management (CZM) rules Compliance Statement and CAFRA Modification application submission. It is HMM’s assumption that the existing stormwater management system complies with the Coastal Zone Management rules and that construction of the proposed paving does not exceed the regulatory threshold of a quarter-acre making it a major development. Therefore HMM is



not proposing to prepare calculations or any re-design of the existing basin or its outlet structure as part of this scope of services.

- Request a certified list of Adjoining Property Owners within 200 feet of the “leased area” from the municipality and prepare public notifications as required under N.J.A.C. 7:7-4.10(j);
- Communication, coordination and review of information to be submitted to the NJDEP with Township representatives;
- Monitor and respond to NJDEP information requests in support of the agency’s application review; and
- Review of permit modification and conditions with the Township.

We propose to complete the scope of work outlined above in **Task 2** for the lump sum amount of **\$5,100**.

<b>FEE SUMMARY</b>			
<u>Scope of Work</u>	<u>Description</u>	<u>Payment Method</u>	<u>Cost</u>
Task 1	Design Plan for Park Upgrades	<b>Lump Sum</b>	<b>\$6,350</b>
Task 2	NJDEP CAFRA Permit Modification Application	<b>Lump Sum</b>	<b>\$5,100</b>
<b>TOTAL</b>			<b>\$11,450</b>

Compensation for this project shall be on a lump sum basis and the Township shall be invoiced on a percent complete basis. We thank you for the opportunity to provide this Scope of Work for this project. Should you have any questions regarding the above information or should you wish to discuss this proposal in more detail, please do not hesitate to contact this office.

Very truly yours,

Hatch Mott MacDonald

Mark R. Sray PE, CME  
Senior Associate  
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mark.sray@hatchmott.com

Steven C. Morey  
Associate  
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cc: Robert C. Mainberger, PE, CME, Hatch Mott MacDonald  
File: 255139CM10-III-3