

RESOLUTIONS ADOPTED AUGUST 17 2009

- Res. #2009-227 Payment of Vouchers, \$1,574,305.40
- Res. #2009-228 Approval of Seashore Church of the Nazarene's Application to Conduct a Flea Market on October 17, 2009
- Res. #2009-229 A Resolution Requesting Release of Demolition Bond for Block 748, Lot 18.01, Laurence A. Wietsma, 4092 Bayshore Road, Cape May (return of construction escrow)
- Res. #2009-230, Authorization for Refund of Taxes (2 properties - 1 duplicate payment & 1 paid on wrong property)
- Res. #2009-231, Approving Yorkshire Place Application to Conduct A Flea Market for August 28 & 29, Rain Date September 4 & 5
- Res. #2009-232, Certification of Lot Clearing Charges to the Tax Collector (5 properties)
- Res. #2009-233, Award of Purchase Through State Contract for Four (4) Digital Video Recording Systems (Cameras) to Be Installed in Police Vehicles
- Res. #2009-234, Bid Acceptance and Award for ADA Upgrades to the Municipal Building (Eagle Construction \$289,014.00 funded in through County Interlocal funds and Small Cities Grant)
- Res. #2009-235, A Resolution Requesting Release of Maintenance Guarantee for Admirals Court Subdivison; Block 753.01, Lot 7 and Block 753.20, Lot 1; Escrow #P01-03-12
- Res. #2009-236, Issuance of Limousine and Operator's License to A Sharper Limousine (3 Limo licenses & 1 Operator)
- Res. #2009-237, Approval of Voucher, Lower Township Rescue Squad - \$10,000 (part of contribution)
- Res. #2009-238, Appointment to the Lower Township MUA - Ed Butler (filled unexp term of R Wall)

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
	09-02025	07/22/09	LOT CLEARING	Open	135.00	0.00	
	09-02119	08/03/09	332 E PACIFIC LOT CLEARING	Open	890.00	0.00	
	09-02120	08/03/09	244 BARBARAS LANE LOT CLEARING	Open	740.00	0.00	
					----- 1,765.00		
00258	BCI BURKE*						
	09-01844	07/06/09	MOLDED RUBBER INFANT SEATS	Open	266.56	0.00	
00301	BELMONT AND CRYSTAL SPRINGS*						
	09-02197	08/10/09	BOTTLED WATER - TOWNHAL	Open	37.61	0.00	
	09-02223	08/12/09	BOTTLED WATER FOR REC.	Open	102.32	0.00	
	09-02225	08/12/09	WATER - DPS	Open	64.34	0.00	
					----- 204.27		
00392	JOSEPH BOYLE						
	08-01806	07/01/08	2008 EQUIP ALLOW	Open	100.00	0.00	
00427	BRIDGESTATE FOUNDRY CORP.						
	09-01985	07/17/09	(12) A-INLETS - DRAINAGE	Open	4,500.00	0.00	
00594	COLEA*						
	09-02078	07/28/09	MANUAL	Open	52.50	0.00	
00616	ANIMAL ALLIANCE OF CAPE						
	09-02109	08/03/09	TNR AND SPAY/NEUTER PROGRAM	Open	175.00	0.00	
	09-02168	08/05/09	TNR AND SPAY/NEUTER PROGRAM	Open	255.00	0.00	
	09-02209	08/11/09	TNR & SPAY/NEUTER PROGRAM	Open	375.00	0.00	
					----- 805.00		
00733	CAPE POWER EQUIPMENT INC*						
	09-01897	07/08/09	MISC. SUPPLIES REC. JULY 09	Open	299.79	0.00	
00739	CAPE MAY VETERINARY HOSPITAL						
	09-02097	07/31/09	STRAY SPAY&NEUTER PROGRAM	Open	71.00	0.00	
00784	CAPE MAY STAR & WAVE						
	09-02172	08/06/09	LEGALS	Open	117.18	0.00	
	09-02194	08/10/09	LEGALS	Open	479.88	0.00	
					----- 597.06		
00786	HAROLD CARTY						
	09-02123	08/03/09	SHOE ALLOWANCE FOR 2009-DPW	Open	48.32	0.00	
	09-02214	08/12/09	CONTRACTUAL REIMBURSEMENT	Open	164.00	0.00	
					----- 212.32		
00807	CDW-GOVERNMENT INC*						
	09-01817	06/30/09	PROJECTOR	Open	1,025.00	0.00	

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Lower Township
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
00820	COMCAST OF WILDWOOD* DPW	09-02127	08/03/09	INTERNET PROVIDER-DPW	Open	95.24	0.00	
00825	COMCAST*	09-02196	08/10/09	MONTHLY INTERNET ACCESS - HALL	Open	95.24	0.00	
00965	BETHLEHEM SPORTING GOODS INC*	09-01311	05/20/09	FOOTBALLS	Open	859.00	0.00	
00997	S.A.COMUNALE, INC.*	09-01979	07/16/09	DPS SPRINKLER SYSTEM	Open	400.00	0.00	
01122	CVR COMPUTER SUPPLIES*	09-02017	07/22/09	ink	Open	186.00	0.00	
01127	GAYLE CROOKSTON	09-02174	08/06/09	CONTRACTUAL REIMBURSEMENT	Open	25.00	0.00	
01170	VERIZON WIRELESS* F/S	09-02169	08/05/09	CELL SERVICE FOR FIRE SAFETY	Open	171.44	0.00	
01196	H A DEHART & SON*	09-01929	07/10/09	PARTS FOR SANT/RECY/DPW	Open	99.80	0.00	
01201	DELL CORPORATION*	09-02022	07/22/09	DELL VOSTRO 1720 - CLERK'S OFF	Open	2,143.22	0.00	
01239	DIANA L DeNOTE	09-02171	08/06/09	CONTRACTUAL REIMBURSEMENTS	Open	414.80	0.00	
01245	G & K SERVICES CO*	08-02348	09/02/08	UNIFORM RENTALS-DPW	Open	142.80	0.00	
		09-01898	07/08/09	MAINTENANCE STAFF UNIFORMS	Open	67.36	0.00	
		09-02122	08/03/09	UNIFORM RENTALS - DPW	Open	737.74	0.00	
						947.90		
01251	BRIAN DICKINSON	09-02176	08/06/09	CONTRACTUAL REIMBURSEMENTS	Open	641.90	0.00	
01260	DISPLAY SALES*	09-01971	07/15/09	WHITE LED MINI LIGHTS	Open	458.00	0.00	
01372	GARY PLAYFORD	09-02178	08/06/09	CONTRATUAL REIMBURSEMENT	Open	170.40	0.00	
		09-02182	08/07/09	CONTRACTUAL REIMBURSEMENT	Open	154.00	0.00	
						324.40		
01519	TOM FOLS ELECTRICALCONTRACTOR*	09-02091	07/29/09	INSTALL NEW 120 VOLT 20 AMP	Open	125.00	0.00	
		09-02098	07/31/09	LABOR & SUUPLIES FOR GARAGE	Open	350.00	0.00	
		09-02114	08/03/09	ELECTRICAL SUPPLY FOR CLEAR	Open	400.00	0.00	

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Lower Township
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
					875.00		
01577 MIKE FLINN**	09-02215	08/12/09	PYMT TO INSTRUCTOR-ADULT JUDO	Open	105.00	0.00	
01582 FLAGHOUSE, INC.*	09-01859	07/06/09	ADJUSTABLE HEIGHT FOLDING TABL	Open	101.95	0.00	
01585 ALBERT FLITCROFT	09-02111	08/03/09	REIMBURSEMENT	Open	11.08	0.00	
01631 FUTURE MINING & RECYCLING*	09-02042	07/24/09	STONE FOR DRAINAGE-DPW	Open	477.10	0.00	
01734 CHURCH'S SEASHORE NURSERY INC*	09-02044	07/24/09	HUNTER I25 HEADS	Open	627.20	0.00	
	09-02211	08/11/09	1" SWING ELS FOR SPRINKLER	Open	177.00	0.00	
					804.20		
01768 ROBERT HARTMAN JR	09-01338	05/20/09	2009 EQUIP ALLOW	Open	74.73	0.00	
01781 HATCH MOTT MACDONALD, LLC*	09-00662	03/18/09	SERVICES-OUTFALL/CAPEMAY CANAL	Open	10,976.00	0.00	
	09-01317	05/20/09	STORM WATER REGULATION REVIEW	Open	381.30	0.00	
	09-01729	06/19/09	GENERAL ENGINEER SERVICES	Open	1,417.50	0.00	
	09-02020	07/22/09	EMERGENCYREPAIR LINDANNE/MINDY	Open	3,313.72	0.00	
	09-02180	08/07/09	ESCROW BILLING	Open	3,267.21	0.00	
					19,355.73		
01806 ANTHONY J HARVATT, II, ESQ	09-00319	02/09/09	PROFESSIONAL SERVICE/ZONING BO	Open	300.00	0.00	
	09-02009	07/22/09	CONFLICT PUB DEF 4/07/2009	Open	200.00	0.00	
	09-02179	08/07/09	RESOLUTION - ESCROW ACCTS	Open	600.00	0.00	
					1,100.00		
01824 ROBERT J. HERITAGE	09-02201	08/11/09	2009 MEDICAL SUPPLEMENT	Open	720.00	0.00	
01834 RICHARD HOOYMAN	09-02184	08/07/09	CONTRACTUAL REIMBURSEMENT	Open	42.00	0.00	
01968 ITS MAILING SYSTEMS, INC*	09-02029	07/22/09	INK CART - POLICE DEPT	Open	233.01	0.00	
	09-02066	07/28/09	SERVICE TO MAILING EQUIP	Open	243.75	0.00	
					476.76		
01973 LOGIN INC.							

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Lower Township
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
	09-02037	07/23/09	LOGIN /IACP NET	Open	800.00	0.00	
02006 MEDIA PASSPORT*							
	09-02115	08/03/09	COMPUTER MAINT. / REPAIR	Open	522.50	0.00	
02077 EDWARD JEFFERIS							
	09-02235	08/12/09	CONTRACTUAL REIMBURSEMENTS	Open	1,184.53	0.00	
02116 FRAN KENNEDY COFFEE CO.*							
	09-02224	08/12/09	COFFEE - DPS	Open	265.33	0.00	
02140 KINDLE FORD LINC/MERC., INC.*							
	09-01937	07/10/09	PARTS FOR DPS VEH.	Open	1,051.22	0.00	
02215 JOSEPH MCGOVERN							
	09-02217	08/12/09	CONTRACTUAL REIMBURSEMENT	Open	74.00	0.00	
02247 LAWSON PRODUCTS, INC.*							
	09-01935	07/10/09	SUPPLIES FOR SHOP/DPW	Open	1,535.62	0.00	
02320 LOWER TOWNSHIP BRD OF EDUCATN							
	09-01062	04/27/09	SCHOOL TAXES DUE 1ST OF MONTH	Open	1,437,188.90	0.00	
02417 MAGELLAN HILL TECHNOLOGIES*							
	09-02096	07/31/09	PHONE SERVICE	Open	2,807.00	0.00	
02517 BRIAN MARKER							
	09-02121	08/03/09	REIMBURSMENT	Open	15.28	0.00	
02541 ROBERT D. MARTIN, JR							
	09-02173	08/06/09	CONTRACTUAL REIMBURSEMENTS	Open	25.00	0.00	
02656 MICHAEL MCPHERSON*							
	09-02024	07/22/09	LOT CLEARING	Open	480.00	0.00	
	09-02089	07/29/09	216 PENNSYLVANIA AVE LOT CLEAR	Open	350.00	0.00	
					830.00		
02709 ANTHONY MONZO*							
	09-02160	08/05/09	LITIGATION - JUNE, 2009	Open	9,660.08	0.00	
02811 JAMES MOY							
	09-02175	08/06/09	CONTRACTUAL REIMBURSEMENT	Open	182.00	0.00	
03022 PRICE CHOPPER, INC*							
	09-01977	07/16/09	POOL WRISTBANDS	Open	48.46	0.00	
	09-02080	07/28/09	10099 3/4" BLUE WRISTBANDS	Open	85.92	0.00	
					134.38		
03086 NJ STATE ASSN CHIEFS OF POL*							
	09-01685	06/15/09	TRAINING	Open	360.00	0.00	

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
03104 NORTHEAST IND.&MARINE SUPPLY*	09-02021	07/22/09	PARTS FOR SANT/RECYC/DPW	Open	667.56	0.00	
03132 NEXTEL COMMUNICATIONS	09-02231	08/12/09	NEXTEL PHONES	Open	780.50	0.00	
03244 PAPER DIRECT*	09-02036	07/23/09	OFFICE SUPPLIES	Open	101.33	0.00	
03279 PARDO'S TRUCK PARTS WHSE*	09-01479	06/03/09	PARTS FOR RDS/SANT/RECYC/DPW	Open	569.05	0.00	
	09-01936	07/10/09	PARTS FOR RDS/SANT/DPS	Open	224.18	0.00	
					----- 793.23		
03293 BLAINE PAYNTER	09-02108	08/03/09	CONTRACTUAL REIMBURSEMENT	Open	71.49	0.00	
03305 PEDRONI FUEL*	09-02088	07/29/09	NO LEAD GAS - DPW	Open	963.07	0.00	
03427 POLAR BEAR*	09-02188	08/07/09	INSTALLED NEW CONTACTORS FOR	Open	645.20	0.00	
03448 REMINGTON,VERNICK & WALBERG*	08-02723	10/09/08	ADA Municipal Building - Eng	Open	4,018.75	0.00	
03449 QC INC*	09-01958	07/15/09	RETENTION POND WATER SAMPLE	Open	35.00	0.00	
03450 QUALITY PANELING &HOME CENTER*	09-01814	06/30/09	KITCHEN	Open	56.50	0.00	
03518 RIGGINS, INC.*	09-02104	07/31/09	OFF-HIGHWAY DIESEL-DPW	Open	1,565.88	0.00	
03607 SEASHORE FOOD SUPPLY*	09-02010	07/22/09	F C WATER - ITEM #19365	Open	165.00	0.00	
03654 SPECIALTY AUTO REPAIR*	09-02126	08/03/09	WHEEL ALIGNMENT - DPS VEHICLE	Open	136.40	0.00	
03663 SOUTH JERSEY AUTO SUPPLY*	09-01953	07/14/09	PARTS FOR RDS/SANT/RECY/DPW	Open	439.27	0.00	
03674 ELAINE SLAMB	09-02221	08/12/09	2009 SUPPLEMENTAL MEDICAL	Open	800.00	0.00	
03704 RAYMOND SMALL	09-02218	08/12/09	CONTRACTUAL REIMBURSEMENT	Open	165.00	0.00	
03803 TONY'S MARINE SUPPLY*	09-00837	04/08/09	SUPPLIES FOR SIGNS/BLDG/DPW	Open	151.55	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
03821	TRANS AXLE*	09-01792	06/30/09	TRANSMISSION FOR TRASH TRUCK	Open	6,170.25	0.00	
03857	TRI-COUNTY BUILDING SUPPLIES*	09-01983	07/16/09	LUMBER TO REPAIR DECKS/RECYC	Open	1,328.75	0.00	
03948	USPS TMS ACCT#23370	09-02177	08/06/09	POSTAGE MTRS ACCT#23370	Open	4,000.00	0.00	
03963	US LUBES, LLC *	09-01969	07/15/09	HYDRAULIC OIL FOR GARAGE-DPW	Open	813.14	0.00	
03969	VERIZON	09-02095	07/31/09	PHONE SERVICE	Open	178.64	0.00	
03971	VERIZON WIRELESS	09-02118	08/03/09	MDT WIRELESS	Open	544.19	0.00	
03975	VERIZON CABS T-1*	09-02189	08/07/09	T-1 LINE	Open	398.07	0.00	
03992	VAL-U AUTO PARTS LLC*	09-02043	07/24/09	PARTS FOR RDS/SANT/RECY/DPS	Open	3,351.45	0.00	
04082	USA MOBILITY WIRELESS INC*	09-02237	08/12/09	PAGER - DPW	Open	8.25	0.00	
04160	RONALD YOUNG	09-02236	08/12/09	SHOE ALLOWANCE FOR 2009-DPW	Open	99.95	0.00	
04266	NJ DEPT OF HEALTH&SENIOR SVCS	09-02216	08/12/09	STATE DOG LIC FEES JULY,2009	Open	96.60	0.00	
04272	PROPET DISTRIBUTORS*	09-01950	07/14/09	DOGGIE BAGS ARTICLE #1402-30	Open	488.35	0.00	
04275	CLARKTON, LLC*	09-01717	06/18/09	SUPPLY WETTING AGENT FOR	Open	80.00	0.00	
04279	ACHRISTAVEST, LLC	09-02165	08/05/09	RETURN UNUSED ESCROW	Open	260.00	0.00	
04301	SEASHORE ASPHALT CORPORATION*	09-02045	07/24/09	ASPHALT FURNISHED AT PLANT/DPW	Open	680.00	0.00	
3312	PENN/JERSEY BUILDING MATERIALS	09-01982	07/16/09	CATCH BASIN BLOCK/MORTAR MIX	Open	1,499.02	0.00	
BARGER	GEORGE BARGER, JR	09-02102	07/31/09	SHOE ALLOWANCE FOR 2009-DPW	Open	89.99	0.00	
BLAUE	BLAUER ASSOCIATES INC*							

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
	09-02199	08/11/09	DCA 08 PUB FACILITIES - ADA	Open	375.00	0.00	
BOWMA	BOWMAN WALKER CONSTRUCTION						
	09-02048	07/24/09	REFUND EXCESS PERMIT FEE	Open	1,018.00	0.00	
BREUN	KATHERINE & CHRIS BREUNINGER						
	09-02166	08/05/09	RETURN UNUSED ESCROW	Open	110.00	0.00	
CARROT	CARROT-TOP INDUSTRIES, INC*						
	09-01286	05/20/09	60FT. 5/16 WHITE CORD AG156	Open	63.04	0.00	
FRAME	NICHOLE FRAME						
	09-02116	08/03/09	REIMBURSEMENT FOR BACKGROUND	Open	51.25	0.00	
FRAMEH	HERMAN FRAME						
	09-02117	08/03/09	REIMBURSEMENT FOR BACKGROUND	Open	51.25	0.00	
G-MUA	LTMUA						
	09-02019	07/22/09	REFUND FOR STREET OPENING/DPW	Open	566.67	0.00	
G-YAP	CENTER FOR COMMUNITY ARTS						
	09-02150	08/05/09	PARTIAL PAYMENT FOR YOUTH ARTS	Open	3,250.00	0.00	
GIBSON	ALICE GIBSON						
	09-02234	08/12/09	FOOTBALL REFUND FOR	Open	30.00	0.00	
GRIFFI	GRIFFIN AUTO-MANUAL SALES, INC*						
	09-01974	07/15/09	TRUCK MANUALS-DPW	Open	1,020.00	0.00	
JERSEY	JERSEY LAND CAPE DEV CORP						
	09-02161	08/05/09	RETURN UNUSED ESCROW	Open	1,989.91	0.00	
LERARIO	LEONARD LERARIO						
	09-02105	07/31/09	REIMBURSEMENT FOR BACKGROUND	Open	26.25	0.00	
LITTO	RYAN & AMY LITTON						
	09-02162	08/05/09	RETURN UNUSED ESCROW	Open	10.00	0.00	
LUDLAM	WILLIAM LUDLAM						
	09-02200	08/11/09	SPAY/NEUTER PROGRAM	Open	30.00	0.00	
PRAY	LAWRENCE PRAY						
	09-02170	08/06/09	RETURN UNUSED ESCROW	Open	246.41	0.00	
SWANK	SWANK MOTION PICTURES, INC*						
	09-01694	06/15/09	200 3D GLASSES FOR MOVIE	Open	58.00	0.00	
	09-01793	06/30/09	4 MOVIES/MOVIE NIGHT 2009	Open	296.00	0.00	
					----- 354.00		
VICT	VICTORIAN CHARM DEVELOP.						
	09-02164	08/05/09	RETURN UNUSED ESCROW	Open	160.00	0.00	

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract
WAGNE JAMES WAGNER	09-02163	08/05/09	RETURN UNUSED ESCROW	Open	30.00	0.00	
WALTERS JOHN WALTERS	09-02181	08/07/09	REFUND 3RD QTR 09 TAXES - DUP	Open	837.37	0.00	
WELLSF WELLS FARGO REAL ESTATE TAX	09-02220	08/12/09	REFUND 2ND QTR 09 TAXES	Open	1,812.00	0.00	
WIETS LAURENCE A WIETSMA	09-02167	08/05/09	RELEASE DEMO BOND 4092 BAYSHO	Open	3,500.00	0.00	
Total Purchase Orders: 151				Total P.O. Line Items: 345	Total List Amount: 1,574,305.40	Total Void Amount: 0.00	

Motion: Douglass
Second: Mazurek

	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Conrad	X			
Mazurek	X			
Douglass	X			
Lare	X			
Beck	X			

Adopted: August 17,2009

I hereby certify the foregoing to be a true copy of a resolution adopted by the Township Council at a meeting held on August 17, 2009.



Claudia R. Kammer, Township Clerk

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

RESOLUTION #2009-228

TITLE: APPROVAL OF SEASHORE CHURCH OF THE NAZARENE'S APPLICATION TO CONDUCT A FLEA MARKET ON OCTOBER 17,2009

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 of Seashore Church of the Nazarene to conduct a flea market on October 17, 2009 at 446 Seashore Road, and

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

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

I hereby certify this is the original resolution adopted by the Township Council at the meeting held on August 17, 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 #2009-229

TITLE: A resolution requesting **RELEASE** of Demolition Bond for Block 748, Lot 18.01; 4092 Bayshore Road, Cape May

WHEREAS, Laurence A. Wietsma posted a Demolition Bond with the Township of Lower, in the amount of \$3,500.00, and

WHEREAS, the Township Building Inspector made a final inspection and the Certificate of Occupancy was issued July 14, 2009, and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, the Governing Body thereof, that the demolition bond 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 \$3,500.00 plus any accrued interest for payment of the above released demolition bond.

I hereby certify this is the original resolution adopted by the Township Council at the meeting of August 17, 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 #2009-230

TITLE: AUTHORIZATION FOR REFUND OF TAXES

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

WHEREAS, a refund has been requested.

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>
499.08	11	John Walters	paid twice	837.37
823.01	3.01	Wells Fargo	paid on wrong property	1,812.00

I hereby certify the foregoing to be a resolution adopted by the governing body at a meeting held on August 17, 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 #2009-231

TITLE: APPROVING YORKSHIRE PLACE APPLICATION TO CONDUCT A FLEA MARKET FOR AUGUST 28 & 29, RAIN DATE SEPTEMBER 4 & SEPTEMBER 5

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 of Yorkshire Place to conduct a flea market on August 28 & 29, 2009 at 664 Townbank Road, with a rain date of September 4 & 5 and

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

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

I hereby certify this is the original resolution adopted by the Township Council at the meeting held on August 17, 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 #2009-232

TITLE: CERTIFICATION OF LOT CLEARING CHARGES TO THE TAX COLLECTOR

WHEREAS, Ordinance #99-10 establishes the minimum regulations governing the conditions and maintenance of all property, buildings and structures within the Township of Lower, which is also known as the Property Maintenance Code, and

WHEREAS, according to Section 302.4 of the Property Maintenance Code, all premises and exterior property shall be maintained free from weeds or plant growth in excess of 10" and all obnoxious weeds shall be prohibited: and

WHEREAS, the properties listed below contained conditions which violated Section 302.4 of the Property Maintenance Code; and notice was duly sent to the property owners to abate the conditions and such conditions were not abated; and

WHEREAS, the Township of Lower has abated the conditions pursuant to the requirements of the Property Maintenance Code and desires to place a lien on the properties listed below:

WHEREAS, the Code Enforcement Officer of the Township of Lower has certified the costs incurred to abate such conditions to the Township Council, which has examined the certification and has found it to be correct.

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 costs and fees set forth below incurred by the Township of Lower to abate the unlawful conditions on the properties listed below are charges as a lien against such properties, to be added to and become part of the taxes next to be assessed and levied upon such properties, to bear interest at the same rate as taxes, and to be collected and enforced in the same manner as taxes.

<u>Owner and Location of Property</u>	<u>Cost</u>	<u>Administrative Fee</u>
Byrne, Susan & Bryant 332 E. Pacific Avenue Block 91, Lot 15	\$890.00	\$25.00
Symth, Robert A. 224 Barbara Lane Block 432, Lot 5	\$740.00	\$25.00
Olivieri, Robert C. Jr. t/a Bro R Est. 216 Pennsylvania Avenue Block 145, Lot 26	\$350.00	\$25.00
Coleman, Jason 153 Tomlin Avenue Block 101, Lot 29	\$480.00	\$25.00

Anania, Chuck
232 W. Pacific Avenue
Block 123, Lot 8

\$135.00

\$25.00

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on August 17, 2009

Claudia R. Kammer
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 #2009-233

TITLE: AWARD OF PURCHASE THROUGH STATE CONTRACT FOR FOUR (4) DIGITAL VIDEO RECORDING SYSTEMS (Camera) TO BE INSTALLED IN POLICE VEHICLES

WHEREAS, there is a need to purchase Four (4) Digital Video Recording Systems with Installation for on Two (2) Dodge Durango's and Two (2) Dodge Charger police vehicles including a Digital Video Server for the Police Department, and

WHEREAS, this can be purchased through State Contract #A68312, awarded to Link Communications, Ltd., and

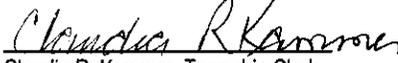
WHEREAS, the maximum amount of the purchase is \$39,102.00 and funds are available in the Budget item #C-04-55-394-830, Ord. 2008-20 as evidenced by the Finance Director's signature ; and

WHEREAS, public bids are not required when the purchase is under a state contract in accordance with 40A:11-12 of the Local Public Contracts Law.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower in the County of Cape May the following purchase is hereby authorized and approved.

AWARD TO: Link Communications Ltd.
TOTAL PRICE: \$39,102.00

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on August 17, 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 #2009-234

TITLE: BID ACCEPTANCE AND CONTRACT AWARD FOR ADA UPGRADES TO THE MUNICIPAL BUILDING

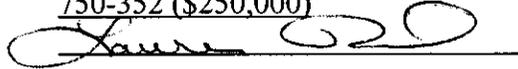
WHEREAS, bids were advertised on June 25, 2009 and received on July 14, 2009 at 10:00 a.m. for ADA Upgrades to the Municipal Building, and

WHEREAS, twelve (12) proposals were submitted and reviewed by the QPA and Remington & Vernick, Engineers, and

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

Budget Appropriation: Ord. 2008-15, Line County Interlocal C-04-55-393-301 (\$39,014.00) & Small Cities ADA Grant, Line 9-01-56-750-352 (\$250,000)

CFO Signature



NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the contract for the above is hereby awarded to the lowest **qualified responsible** bidder as follows:

AWARD TO: Eagle Construction
TOTAL: \$289,014.00 (includes Base Bid and Alternates A, B & C)

I hereby certify the foregoing resolution was adopted by the Township Council at a meeting held on August 17, 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 #2009-235

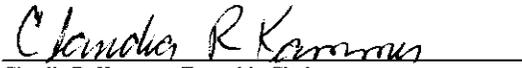
TITLE: A resolution requesting release of Maintenance Guarantee for Admirals Court subdivision; Block 753.01, Lot 7 and Block 753.20, Lot 1; Escrow #P01-03-12

WHEREAS, Bowman Construction Inc. posted a Maintenance Guarantee with the Township of Lower, in the amount of \$47,066.40; 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 this is the original resolution adopted by the Township Council at the meeting of August 17, 2009



Claudia R. Kammer, Township Clerk

	CONRAD	MAZUREK	DOUGLASS	LARE	BECK
MOTION					
SECOND					
AYE					
NAY					
ABSTAIN					
ABSENT					

Res. #2009-235

Police

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

RESOLUTION #2009-236

TITLE: ISSUANCE OF LIMOUSINE AND OPERATOR'S LICENSE TO A SHARPER LIMOUSINE

WHEREAS, an application has been submitted by Ernest Harper, A Sharper Limousine, pursuant to Ord. #2000-4 and its amendments for 3 Limousine and 1 Operator's License, and

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

WHEREAS, the Township is awaiting final background checks by the Police Department and the ordinance does provide for a temporary license to be issued.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Lower that the Clerk is hereby authorized to issue the following licenses for the year 2009:

<u>License Type</u>	<u>Description</u>
Limousine	2001 Lincoln, Vin#1LNHM82WX1Y636723
Limousine	2002 Ford, Vin#1FMNU40S12EB96857
Limousine	2004 Lincoln, Vin#1L1FM81WO4Y655151

BE IT FURTHER RESOLVED, that a temporary Operator's License be issued to Ernest Harper , no to exceed 60 day and upon final reports by the Police Department the permanent license will be issued.

Operator's License Ernest Harper

I hereby certify the foregoing to be a resolution adopted by the Township Council on August 17, 2009.

Claudia R. Kammer
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 #2009-237

TITLE: A RESOLUTION AUTHORIZING PAYMENT TO THE LOWER TOWNSHIP RESCUE SQUAD

WHEREAS, Lower Township Rescue Squad, Inc. has submitted a bill for \$10,000 for expense reimbursement.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that payment in the amount Ten Thousand Dollars (\$10,000) be and is hereby approved.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on August 17, 2009.


Claudia R. Kammer, Township Clerk

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

mua

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

RESOLUTION #2009-238

TITLE: APPOINTMENT TO THE LOWER TOWNSHIP MUA

WHEREAS, Richard Wall, Regular Member, Lower Township MUA submitted his resignation effective August 5, 2009, and

WHEREAS, Council has reviewed the applications on file with the Municipal Clerk and desires to fill the vacancy in order to maintain a full board.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Lower that the following appointment is hereby made:

<u>Name</u>	<u>Type</u>	<u>Term Expires</u>
Edward Butler	Regular Member (Unexp. term of R. Wall)	Feb. 1, 2010

I hereby certify the foregoing resolution was adopted by the Township Council on August 17, 2009.

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

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