





05/13/10  
10:17:21

Lower Township  
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	10-00751	04/06/10	G1111 RAMIN CUE 48"	Open	43.70	0.00		
01641 GALL'S INC*	10-00315	02/10/10	VEHICLE PARTS	Open	154.00	0.00		
01655 GANN LAW BOOKS*	10-00644	03/19/10	NJ RULES OF EVIDENCE ANNOTATED	Open	90.00	0.00		
01679 GOV CONNECTION*	09-03436	12/22/09	NETSHELTER COMPONENTS	Open	1,395.00	0.00		
01717 THE GUTTER GUYS INC*	10-00463	03/01/10	REPLACE FACIA, SOFFIT/GUTTER	Open	3,564.00	0.00		
01730 GTBM INC.*	10-01064	04/27/10	ANNUAL CONTRACT RENEWAL - 2010	Open	3,937.50	0.00		
01735 MICHAEL GUIFFRIDA	10-01146	05/06/10	SHOE ALLOWANCE FOR 2010-DPW	Open	29.50	0.00		
01781 HATCH MOTT MACDONALD, LLC*	10-00585	03/15/10	ENGINEERING/HOLMES/FEMA	Open	1,052.57	0.00		B
	10-00906	04/22/10	STORM DAMAGE @ HOLMS AVE	Open	8,327.00	0.00		B
	10-01159	05/10/10	ESCROW BILLING	Open	2,988.10	0.00		
					12,367.67			
01785 ROBERT HARTMAN SR	10-01164	05/11/10	CONTRACTUAL REIMBURSEMENTS	Open	371.24	0.00		
01806 ANTHONY J HARVATT, II, ESQ	10-00908	04/22/10	SALARY	Open	600.00	0.00		
	10-01158	05/10/10	ESCROW RESOLUTIONS	Open	450.00	0.00		
					1,050.00			
01834 RICHARD HOOYMAN	10-01157	05/10/10	CONTRACTUAL REIMBURSEMENTS	Open	61.99	0.00		
02005 JUST SPORTS INC.*	10-01062	04/27/10	LACROSSE GOALIE EQUIPMENT	Open	492.36	0.00		
02006 MEDIA PASSPORT*	10-00781	04/07/10	COMPUTER SERVICE	Open	250.00	0.00		
	10-00851	04/15/10	COMPUTER SERVICES DPS	Open	4,560.00	0.00		
					4,810.00			
02140 KINDLE FORD LINC/MERC., INC.*	10-00800	04/08/10	PARTS FOR DPS-POLICE VEH.	Open	1,708.21	0.00		
02200 KOHLER'S AUTO GLASS*	10-01066	04/27/10	WINDSHIELDS FOR RDS/SANT/DPW	Open	830.00	0.00		



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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	10-00639	03/19/10	DIAGNOSTIC ON BACK-HOE-DPW	Open	925.67	0.00		
03637 SHOPPE								
	10-00216	02/01/10	FARMERS MARKET CLASSIFIED/DISP	Open	51.36	0.00		B
03654 SPECIALTY AUTO REPAIR*								
	10-00860	04/15/10	ALIGNMENTS FOR POLICE VEHICLES	Open	220.80	0.00		
03783 THIS AND THAT UNIFORMS*								
	10-01049	04/27/10	UNIFORMS	Open	225.00	0.00		
03927 PRORIDER INC*								
	10-00912	04/22/10	HELMETS FOR KIDS BIKE DAY	Open	312.50	0.00		
03935 STAPLES BUSINESS ADVANTAGE*								
	10-00866	04/19/10	TAX OFFICE/HALL SUPPLIES	Open	188.68	0.00		
	10-00914	04/22/10	OFFICE SUPPLY	Open	45.53	0.00		
					-----			
					234.21			
03960 VECTOR SECURITY*								
	10-00871	04/20/10	KEYS	Open	24.75	0.00		
03969 VERIZON								
	10-01091	05/03/10	PHONE SERVICE	Open	465.87	0.00		
03971 VERIZON WIRELESS								
	10-01126	05/06/10	VERIZON WIRELESS MDT	Open	544.16	0.00		
03985 VILLAS NAPA AUTO PARTS								
	10-00796	04/08/10	PARTS FOR RDS/SANT/RECY/DPW	Open	1,698.52	0.00		
03992 VAL-U AUTO PARTS LLC*								
	10-00797	04/08/10	PARTS FOR RDS/SANT/RECY/DPW	Open	2,546.10	0.00		
04059 THOMAS WILL								
	10-01166	05/11/10	CONTRACTUAL REIMBURSEMENT	Open	100.00	0.00		
04075 BARBER CONSULTING SERVICES LLC								
	10-01089	05/03/10	WEB UPDATES - MARCH, 2010	Open	300.00	0.00		
	10-01090	05/03/10	WEB UPDATES APRIL, 2010	Open	300.00	0.00		
	10-01156	05/10/10	COMP SVCS - BACKUP/TAPE DRIVE	Open	585.00	0.00		
					-----			
					1,185.00			
04213 CAPE MAY POLICE DEPARTMENT								
	10-01085	04/29/10	REIMBURSMENT CLASS II	Open	4,022.21	0.00		
04266 NJ DEPT OF HEALTH&SENIOR SVCS								
	10-01132	05/06/10	STATE DOG LIC FEES APRIL, 2010	Open	513.60	0.00		
04275 CLARKTON, LLC*								
	09-03588	05/12/10	FERTILIZER APP. - 2009	Open	2,850.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04281 CAPRI CONSTRUCTION CO INC*	10-00638	03/19/10	PBS BLDG./BID AWARD \$141355.00	Open	6,129.90	0.00		
04287 SOUTH JERSEY BOBCAT CO, INC*	10-00913	04/22/10	TANK FOR BOBCAT- ROADS-DPW	Open	296.52	0.00		
04295 PURCHASE POWER	10-01155	05/10/10	POSTAGE - PITNEY BOWES	Open	2,000.00	0.00		
04300 W B MASON CO INC*	10-00021	01/05/10	COPY PAPER - POLICE DEPT	Open	279.90	0.00		
	10-00684	03/24/10	OFFICE SUPPLIES-TREASURER	Open	175.35	0.00		
	10-00762	04/06/10	HP 96 INK CARTRIDGE TWIN PACK	Open	77.76	0.00		
	10-00878	04/20/10	BOCO OFFICE SUPPLIES	Open	144.98	0.00		
					677.99			
BIGLOTS BIG LOTS	10-01151	05/07/10	PRIZES FOR KIDS BIKE DAY	Open	132.50	0.00		
BLAUE BLAUER ASSOCIATES INC*	09-02857	10/28/09	ARA 09 PUB FACILITIES - OUTFAL	Open	895.00	0.00		B
DIAMONDB DIAMOND BEACH LP	10-01153	05/10/10	REF 2ND QTR TAX DUP PYMT	Open	1,513.93	0.00		
FIRSTAME FIRST AMERICAN REAL ESTATE TAX	10-01182	05/12/10	REFUND 2ND QTR 2010 TAX BILL	Open	699.67	0.00		
HABCMORT HSBC MORTGAGE	10-01168	05/11/10	REF 2ND QTR 2010 TAX	Open	929.42	0.00		
SLOUGH ROBERT SLOUGH	10-01154	05/10/10	REF 2ND QTR 2010 TAX DUP PYMT	Open	495.31	0.00		
WATLING SUSAN WATLINGTON	10-01181	05/12/10	SPAY/NEUTER PROGRAM	Open	35.00	0.00		
Total Purchase Orders: 103 Total P.O. Line Items: 255 Total List Amount: 182,891.95 Total Void Amount: 0.00								

I hereby certify the foregoing is a resolution adopted by the Lower Township Council at a meeting held on May 17, 2010.

*Claudia R Kammer*  
 \_\_\_\_\_  
 Claudia R. Kammer, Twp. Clerk

Motion: MAZUREK  
 Second: Conrad

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

Adopted: May 17, 2010

Cent DHC

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

**RESOLUTION #2010-131**

**Title: RESOLUTION FOR SELF-EXAMINATION OF BUDGET**

WHEREAS, N.J.S.A. 40A: 4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS N.J.A.C. 5:30-7.2 through 7.5 the Township of Lower has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2010 budget year, so now therefore

BE IT RESOLVED, by the governing body of the Township of Lower that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officers certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
  - a. Payment of interest and debt redemption charges
  - b. Deferred charges and statutory expenditures
  - c. Cash deficit of preceding year
  - d. Reserve for uncollected taxes
  - e. Other reserves and non-disbursement items
  - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A: 4-45.2 and appropriations for exceptions to limits on appropriations found at 40A: 4-45.3 et seq. are fully met (Complies with the "CAP" law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
  - a. All estimates of revenue are reasonable, accurate, and correctly stated,
  - b. Items of appropriation are properly set forth
  - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.

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

**RESOLUTION #2010-131**

**Title:** RESOLUTION FOR SELF-EXAMINATION OF BUDGET (continued)

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A: 4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled

BE IT FURTHER RESOVED that a copy of this resolution is forwarded to the Director of the Division of Local Government Services upon adoption.

**I hereby certify the foregoing to be a resolution adopted by the Township Council on May 17, 2010.**

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

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

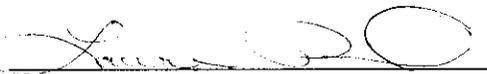
**TOWNSHIP OF LOWER  
CAPE MAY COUNTY, NEW JERSEY**

**CERTIFICATION OF APPROVED BUDGET**

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A: 4-78(b) and N.J.A.C. 5: 30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5: 30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5: 30-7.6.

Dated: 5/17/2010

By:   
Lauren Read  
CFO, Township of Lower

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5: 30-7.6 (c))

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

RESOLUTION #2010-132

**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 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>
24	26	Robert Slough	paid by mortgage co	495.31
512.11	3032	HSBC Mortgage	paid by 2 mortgage co	929.42
616	4	First American	paid by Title Co	699.67
700.01	3 c0411	Diamond Beach LP	paid by Title Co	1,513.93

I hereby certify the foregoing to be a resolution adopted by the governing body at a meeting held on May 17, 2010.

  
 \_\_\_\_\_  
 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 #2010-133

**TITLE: APPROVING GREATER CAPE MAY ELK'S LODGE #2839 AND SEASHORE CHURCH OF THE NAZARENE APPLICATIONS TO CONDUCT A FLEA MARKET**

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 applications of Greater Cape May Elks to conduct a flea market on May 15, 2010 with a rain date of May 16, 2010 at 917 Bayshore Road and Seashore Church of the Nazarene to conduct a flea market on June 12, 2010 at 446 Seashore Road; and

WHEREAS, the Council has determined the applicants meet 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 approvals are hereby granted.

I hereby certify this is the original resolution adopted by the Township Council at the meeting held on May 17, 2010.

  
Claudia R. Kammer, Township Clerk

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

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

RESOLUTION #2010-134

**TITLE: AUTHORIZATION FOR SOUTH JERSEY POWER COOPERATIVE ELECTRIC BID**

**WHEREAS**, the Township desires to participate in the Cape May County Co-operative Purchase agreement with the County approved energy consultant, Dome Tech Inc.

**NOW, THEREFORE, BE IT RESOLVED**, the Qualified Purchasing Agent is hereby authorized to include Lower Township in the Cape May County Cooperative bid for the retail purchase of electric.

I hereby certify the foregoing to be a resolution adopted by the Township Council on May 17, 2010.



Claudia R. Kammer, Clerk

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

RESOLUTION #2010-135

**SECTION 2 - UPON ADOPTION FOR YEAR 2010**  
(Only to be Included in the Budget as Finally Adopted)

**RESOLUTION**

Be it Resolved by the TOWNSHIP COUNCIL of the TOWNSHIP of LOWER County of CAPE MAY that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 17,699,055.64 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

**RECORDED VOTE**  
(Insert last name)

Ayes	Conrad mazurek Douglass LARE Beck	Nays	_____	Abstained	_____
				Absent	_____

SUMMARY OF REVENUES			
1. General Revenues			
Surplus Anticipated	08-100	\$	2,160,000.00
Miscellaneous Revenues Anticipated	13-099	\$	3,183,981.84
Receipts from Delinquent Taxes	15-499	\$	905,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$	17,699,055.64
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY			\$ -
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191		
Total Revenues	13-299	\$	23,948,037.48

## SUMMARY OF APPROPRIATIONS

<b>5. GENERAL APPROPRIATIONS:</b>	XXXXXX	XXXXXXXXXXXXXX
<u>Within "CAPS"</u>	XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 16,876,076.50
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 1,921,909.22
(g) Cash Deficit	46-885	\$ -
<u>Excluded from "CAPS"</u>	XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 685,881.98
(c) Capital Improvements	44-999	\$ 95,000.00
(d) Municipal Debt Service	45-999	\$ 2,542,800.00
(e) Deferred Charges - Municipal	46-999	\$ 20,000.00
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 1,806,369.78
<b>6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S. 40A:4-13)</b>	07-195	
<b>Total Appropriations</b>	34-499	<b>\$ 23,948,037.48</b>

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on 17TH day of May, 2010. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2010 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 17TH day of May, 2010, *Claudia R. Kamm*, Clerk  
Signature

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

**RESOLUTION # 2010-13**b****

**TITLE: A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12."**

WHEREAS, the Township Council of the Township of Lower is subject to certain requirements of the Open Public Meetings Act, N.J.S.A 10:4-6, et seq., and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution, and

WHEREAS, it is necessary for the Township Council of the Township of Lower to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- \_\_\_\_\_ (1) Matters Required by Law to be Confidential: Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.
- \_\_\_\_\_ (2) Matters Where the Release of Information Would Impair the Right to Receive Funds: Any matter in which the release of information would impair a right to receive funds from the Government of the United States.
- \_\_\_\_\_ (3) Matters Involving Individual Privacy: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information, relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.
- \_\_\_\_\_ (4) Matters Relating to Collective Bargaining Agreement: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.
- \_\_\_\_\_ (5) Matters Relating to the Purchase, Lease of Acquisition of Real Property or the Investment of Public Funds: Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.
- \_\_\_\_\_ (6) Matters relating to Public Safety and Property: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations of possible violations of the law.
- X   (7) Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege: any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. (Bennett's)

\_\_\_\_\_ (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

\_\_\_\_\_ (9) Matters Relating to the Potential Imposition of a Penalty: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE, BE IT RESOLVED by the Township council of the Township of Lower, assembled in public session on May 17, 2010 that an Executive Session closed to the public shall be held on this date at approximately 7:35 P.M. in the Conference Room of the Township Hall, 2600 Bayshore Road, Villas for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Council that the public interest will no longer be served by such confidentiality.

I hereby certify the foregoing to be a resolution adopted by the Township Council on May 17, 2010.

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					