

RESOLUTIONS ADOPTED NOVEMBER 15, 2010

- Res. #2010-283, Payment of Vouchers, \$212,536.55
Res. #2010-284, Approving Seashore Church of Nazarene's Application to Conduct Flea Market (Dec 11)
- Res. #2010-285, A Resolution Requesting Release of Maintenance Guarantee for Seashore Campsites, Inc. : Block 501, Lots 9.01 & 12; Escrow #P05-09-09
- Res. #2010-286, Transfer of 2010 Appropriations (\$9,000.00)
Res. #2010-287, A Resolution Requesting Release of Performance Guarantee and maintenance Guarantee for Del Camino Mobile Home Park; Block 443, Lots 15.01, 15.02, 16 & 17; Escrow #P00-06-01
- Res. #2010-288, Insertion of Special Item of Revenue, Pursuant to N.J.S.A. 40A:40-87, Chapter 159 (Body Armor Grant - \$3,811.57)
- Res. #2010-289, Insertion of Special Item of Revenue, Pursuant to N.J.S.A. 40A:40-87, Chapter 159 (Body Armor -Federal \$2,869.25)
- Res. #2010-290, Insertion of Special Item of Revenue, Pursuant to N.J.S.A. 40A:40-87, Chapter 159 (Sustainable Jersey Small Grant - \$1,000.00)
- Res. #2010-291, Insertion of Special Item of Revenue, Pursuant to N.J.S.A. 40A:40-87, Chapter 159 (Homeland Security Emergency Management Performance Grant - \$5,000.00)
- Res. #2010-292, Insertion of Special Item of Revenue, Pursuant to N.J.S.A. 40A:40-87, Chapter 159 (Over the Limit Under Arrest - \$5,000.00)
- Res. #2010-293, Insertion of Special Item of Revenue, Pursuant to N.J.S.A. 40A:40-87, Chapter 159 (Small Cities CDBG Grant Wildwood Aviation Museum for ADA Compliance-\$232,000.00)
- Res. #2010-294, A Resolution Requesting Release of Performance Guarantee for Lake Laurie Campground; Block 510, Lot 4.01, Escrow #P09-10-05
- Res. #2010-295, Payment of Voucher - \$300.00
Res. #2010-296, 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." (Negotiation, Personnel)

11/10/10
15:50:24

RESOLUTION #2010-283
Lower Township
Bill List By Vendor Id

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	PO Type
00067 ALL AMERICAN SPORTS CORP.*	10-01101	05/05/10	RECONDITION FOOTBALL HELMETS	Open	3,999.17	0.00		
00096 CATHERINE R. ANDERSON	10-02825	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
00110 ANCO HOME CENTER*	10-01778	07/06/10	OCTOBER 2010	Open	9.98	0.00		
	10-02370	09/22/10	MISC. SUPPLIES MONTH OF OCT.	Open	148.87	0.00		

					158.85			
00120 ASPHALT ZIPPER, INC.*	10-02402	09/22/10	BITS FOR PAVING MACHINE/DPW	Open	3,857.50	0.00		
00153 ATLANTIC CITY ELECTRIC*	10-02734	10/29/10	STREET LIGHTS - OCTOBER, 2010	Open	25,883.25	0.00		
00189 AUSTINS SPORTS CENTER	10-02437	09/28/10	SOCCER SHIRTS	Open	1,410.00	0.00		
00231 HOWARD A BAILEY III	10-02915	11/08/10	SHOE ALLOWANCE FOR 2010-DPW	Open	114.99	0.00		
00249 GHAZALA BARKAT	10-02772	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
00301 BELMONT AND CRYSTAL SPRINGS*	10-02918	11/08/10	BOTTLED WATER - TOWNHALL	Open	25.94	0.00		
	10-02926	11/09/10	BOTTLED WATER - DPS	Open	61.42	0.00		
	10-02928	11/10/10	BOTTLED WATER - FIRE SAFETY	Open	11.76	0.00		
	10-02935	11/10/10	BOTTLED WATER FOR MONTH OF OCT	Open	47.75	0.00		
	10-02942	11/10/10	BOTTLED WATER - COURT	Open	6.82	0.00		

					153.69			
00346 BERGEY'S TRUCK CENTERS*	10-02511	10/06/10	PARTS FOR RECYCLING TRUCK/DPW	Open	382.51	0.00		
00348 BENNETT BATTERIES, LLC*	10-02303	09/13/10	SUPPLIES FOR RDS/SANT/RECY	Open	1,472.00	0.00		
	10-02519	10/06/10	SUPPLIES FOR POLICE VEH/DPS	Open	327.60	0.00		

					1,799.60			
00358 EUGENE BIENIECKI	10-02819	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		

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Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00360 JANE BIENIECKI	10-02820	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
00362 INTERNATIONAL CODE COUNCIL*	10-02362	09/22/10	boco books	Open	726.50	0.00		
00375 ELEANOR A BOCHONOK	10-02805	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
00425 CAROL A. BRAND	10-02780	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
00426 EVELYN BRENTANO	10-02768	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
00429 KAREN BRIDGES	10-02840	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
00499 BUILD.INSPECT.UNDERWRITERSINC	10-02632	10/19/10	elevator inspection	Open	697.40	0.00		
00508 JOAN K. BURNS	10-02817	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
00611 COUNTY OF CAPE MAY	10-02726	10/28/10	GAS/DIESEL FUEL/DPW	Open	26,640.53	0.00		
00616 ANIMAL ALLIANCE OF CAPE	10-02881	11/04/10	TNR AND SPAY/NEUTER PROGRAM	Open	155.00	0.00		
	10-02882	11/04/10	2010 PETSMA RT GRANT	Open	430.00	0.00		
	10-02929	11/10/10	2010 PETSMA RT GRANT	Open	172.00	0.00		
	10-02930	11/10/10	2010 PETSMA RT GRANT	Open	129.00	0.00		
	10-02931	11/10/10	TNR AND SPAY/NEUTER PROGRAM	Open	120.00	0.00		
	10-02932	11/10/10	TNR AND SPAY/NEUTER PROGRAM	Open	245.00	0.00		
					1,251.00			
00640 CAPE MAY COUNTY CLERKS OFFICE	10-02885	11/04/10	RECORDING OF DEED	Open	8.00	0.00		
00651 MUNICIPAL UTIL AUTH DUMP FEES	10-02916	11/08/10	TIPPING FEES FOR OCT. 2010 DPW	Open	63,705.21	0.00		
00775 CAPRIONI PORTABLE TOILETS, INC*	10-02601	10/13/10	PORTABLE TOILETS FOR HAYRIDE	Open	236.00	0.00		
	10-02924	11/09/10	STANDARD TOILET WITH WKLY/SERV	Open	244.14	0.00		
					480.14			
00784 CAPE MAY STAR & WAVE	10-02883	11/04/10	LEGALS	Open	33.48	0.00		
	10-02886	11/04/10	LEGALS	Open	54.18	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
					87.66			
00820	COMCAST OF WILDWOOD* DPW							
	10-02900	11/08/10	INTERNET PROVIDER - DPW	Open	95.15	0.00		
00825	COMCAST*							
	10-02925	11/09/10	INTERNET ACCESS - TOWNHALL	Open	95.14	0.00		
	10-02936	11/10/10	MONTHLY INTERNET ACCESS	Open	60.04	0.00		

					155.18			
00862	PATRICIA M. CHRISTIE							
	10-02778	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
00863	ANTHONY D. CHRISTIE							
	10-02844	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
01018	KELLY ARCHIBALD							
	10-02803	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
01087	ANTHONY J. COSTANZO							
	10-02781	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
01109	LOIS JANE CRAMER							
	10-02839	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
01127	GAYLE CROOKSTON							
	10-02891	11/04/10	SHOE ALLOWANCE FOR 2010/DPW	Open	49.99	0.00		
01130	GAYLE HADLEY							
	10-02933	11/10/10	PYMT TO ZUMBA INSTRUCTOR	Open	230.00	0.00		
01170	VERIZON WIRELESS* F/S							
	10-02899	11/08/10	CELL SERVICE - FIRE SAFETY	Open	83.11	0.00		
01171	VERIZON WIRELESS - TOWNHALL							
	10-02880	11/04/10	cell service 9/24/10-10/23/10	Open	1,119.25	0.00		
01241	BRIAN MCEWING							
	09-01348	05/20/09	2009 EQUIP ALLOW	Open	82.50	0.00		
01245	G & K SERVICES CO*							
	10-02736	10/29/10	UNIFORM RENTALS/DPW	Open	704.95	0.00		
01278	EDWARD DOUGHERTY							
	10-01750	07/06/10	2010 EQUIP ALLOW	Open	100.00	0.00		
01443	ERMA VOLUNTEER FIRE CO							
	10-02750	11/03/10	GENERAL ELECTION 11/2/10	Open	300.00	0.00		
01480	E-Z PASS							
	10-02917	11/08/10	TOLLS FOR EZ PASS ANIMAL CTRL	Open	100.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01483 FRA TECHNOLOGIES*	10-02684	10/21/10	DOG PROGRAM ANNUAL MAINTENANCE	Open	600.00	0.00		
01519 TOM FOLS ELECTRICALCONTRACTOR*	10-02754	11/03/10	RUN PHONE LINE TO FUEL DOCK	Open	950.00	0.00		
01532 JACQUELINE U HENDERSON	10-02799	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
01579 BEATRICE M. FLANIGAN	10-02808	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
01581 FIRST ASSEMBLY OF GOD CHURCH	10-02749	11/03/10	GENERAL ELECTION 11/2/10	Open	150.00	0.00		
01593 ANN F. FLYNN	10-02830	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
01736 NORMAN J GUNN	10-02806	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
01767 WILLIAM R. HARTLEY, SR	10-02788	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
01773 WILLIAM R KENNEDY 3rd	10-02927	11/10/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
01781 HATCH MOTT MACDONALD, LLC*	10-00906	04/22/10	STORM DAMAGE @ HOLMS AVE	Open	742.50	0.00		B
	10-02245	09/03/10	ESCROW BILLING	Open	1,202.40	0.00		
	10-02895	11/05/10	ESCROW BILLING	Open	6,774.34	0.00		
					8,719.24			
01791 CINDY S. HARTLEY	10-02762	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
01792 JOSEPH F. HASSON	10-02790	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
01793 ANNA M. HASSON	10-02793	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
01794 JOAN HAUSER	10-02824	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
01796 JENNIE HAUSER	10-02765	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
01806 ANTHONY J HARVATT, II, ESQ	10-01272	05/24/10	ZONING BOARD SOLICITOR SALARY	Open	300.00	0.00		
	10-02894	11/05/10	ESCROW RESOLUTIONS	Open	900.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
					1,200.00			
01834 RICHARD HOOYMAN	10-02944	11/10/10	CONTRACTUAL REIMBURSEMENT	Open	62.00	0.00		
01885 JOHN HUGHES	10-02770	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
02027 JESCO INC*	10-02010	08/02/10	PART FOR LEAF TRUCK/RECY/DPW	Open	91.00	0.00		
02066 DEBORAH A. JOHNS	10-02923	11/09/10	CONTRACTUAL REIMBURSEMENTS	Open	5.00	0.00		
02108 KEEN COMPRESSED GAS CO*	10-02307	09/13/10	BOTTLED GAS FOR GARAGE/DPW	Open	662.81	0.00		
02125 KDI*	10-02565	10/12/10	COPY MACHINE	Open	8,002.00	0.00		
	10-02675	10/20/10	STAPLES FOR COPY MACHINE/DPW	Open	69.50	0.00		
					8,071.50			
02136 TED KINGSTON INC*	10-02633	10/19/10	BATTERY	Open	316.06	0.00		
02195 JOHN KOZAK	10-02775	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
02208 PENNY BECICA-KRAUS	10-02769	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
02247 LAWSON PRODUCTS, INC.*	10-02522	10/06/10	PARTS FOR RDS/SANT/RECY/DPW	Open	1,247.17	0.00		
02285 LINDA LINDSAY	10-02764	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
02417 MAGELLAN HILL TECHNOLOGIES*	10-02732	10/29/10	PHONE SERVICE NOV 2010	Open	2,968.96	0.00		
02465 BARBARA MAHON	10-02763	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
02466 ROBERT E. MAHON	10-02767	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
02473 FRANCIS P. MAJANE	10-02922	11/09/10	CONTRACTUAL REIMBURSEMENTS	Open	502.84	0.00		
02541 ROBERT D. MARTIN, JR	10-02888	11/04/10	CONTRACTUAL REIMBURSEMENTS	Open	32.30	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02647 KATHLEEN MCPHERSON	10-02943	11/10/10	CONTRACTUAL REIMBURSEMENT	Open	75.00	0.00		
02811 JAMES MOY	10-02887	11/04/10	CONTRACTUAL REIMBURSEMENT	Open	226.00	0.00		
03076 NJLM	10-02436	09/28/10	LEAGUE CONF NOV 16,17&18 2010	Open	650.00	0.00		
03144 NAOMI NICHOLS	10-02821	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
03158 NYSCA*	10-02017	08/03/10	COACHING CERTIFICATIONS	Open	60.00	0.00		
03170 ELIZABETH O'BRIEN	10-02801	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
03177 OCEAN CREST PRINTING*	10-02445	09/29/10	FORMS	Open	964.00	0.00		
	10-02679	10/20/10	BUSINESS CARDS M VITELLI	Open	25.00	0.00		

					989.00			
03288 KATHRYN PATTERSON	10-02784	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
03289 THOMAS W. PATTERSON	10-02864	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
03296 PARISH OF ST. JOHN NEUMANN	10-02751	11/03/10	ELECTION 11/2 - ST JOHN OF GOD	Open	300.00	0.00		
	10-02752	11/03/10	ELECTION 11/2/10 ST RAYMOND'S	Open	375.00	0.00		

					675.00			
03305 PEDRONI FUEL*	10-02619	10/14/10	annex building fuel	Open	455.79	0.00		
03347 DAVID PERRY	10-02941	11/10/10	CONTRACTUAL REIMBURSEMENT	Open	130.00	0.00		
03427 POLAR BEAR*	10-02704	10/26/10	REPLACE VALVES - BOCA	Open	582.30	0.00		
	10-02708	10/26/10	HVAC REPAIRS - DPS	Open	322.63	0.00		

					904.93			
03458 JOANN H. RASH	10-02783	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
03507 JEAN ROBSON	10-02782	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	10-02595	10/13/10	REPAIRED LADIES ROOM LOCK AT	Open	65.00	0.00		
03971	VERIZON WIRELESS							
	10-02884	11/04/10	MDT WIRELESS	Open	1,088.24	0.00		
03985	VILLAS NAPA AUTO PARTS							
	10-02517	10/06/10	PARTS FOR RDS/SANT/RECY/DPW	Open	2,512.26	0.00		
04039	TIMOTHY WHITTINGTON							
	09-01357	05/20/09	2009 EQUIP ALLOW	Open	121.89	0.00		
	10-01772	07/06/10	2010 EQUIP ALLOW	Open	9.31	0.00		

					131.20			
04043	FLORENCE WESOLOWSKI							
	10-02868	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
04075	BARBER CONSULTING SERVICES LLC							
	10-02733	10/29/10	COMPUTER SVC - WEBSITE NOV,10	Open	300.00	0.00		
04101	SPANKY'S BBQ CATERING*							
	10-02690	10/22/10	FOOD FOR VOLUNTEERS	Open	300.00	0.00		
04160	RONALD YOUNG							
	10-02937	11/10/10	SHOE ALLOWANCE FOR 2010-DPW	Open	179.95	0.00		
04212	ACUITY SPECIALTY PRODUCTS INC*							
	10-02473	09/30/10	SHOP SUPPLIES/DPW	Open	238.41	0.00		
04278	RICHARD SANDMAN, ESQ							
	10-02685	10/21/10	CONFLICT PD 10/19/10	Open	200.00	0.00		
04283	CATHERINE JOSAPHOUITCH							
	10-02872	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
04284	ALICE SCATTONE							
	10-02873	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
04286	MICHAEL MULRANEY							
	10-02875	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
04300	W B MASON CO INC*							
	10-02465	09/29/10	WALL CALENDARS AAGSK2400 WHITE	Open	19.53	0.00		
	10-02482	10/01/10	SUPPLIES	Open	265.65	0.00		
	10-02589	10/13/10	MAGNETIC LETTERS MAV-PFA-21	Open	22.95	0.00		
	10-02606	10/13/10		Open	48.22	0.00		

					356.35			
04301	SEASHORE ASPHALT CORPORATION*							
	10-02676	10/20/10	ASPHALT FOR PAVING/DPW	Open	13,561.95	0.00		
	10-02693	10/22/10	ASPHALT FOR PAVING/DPW	Open	1,373.90	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
					14,935.85			
04445 TRICOMM SERVICES CORP*	10-02630	10/08/10	REPLACE TELEPHONE MODULE HALL	Open	1,880.00	0.00		
AGHAK MARYAM AGHAKHANI	10-02841	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
BINGH ROBERT F. BINGHAM	10-02854	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
BOSNA KAREN MANETTE BOSNA	10-02934	11/10/10	PYMT TO YOGA INSTRUCTOR	Open	65.00	0.00		
BOYLED DOLORES P. BOYLE	10-02816	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
BOYLEK KATHLEEN BOYLE	10-02814	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
BUCKD DIANE E PANNELLI	10-02785	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
BUONO MARTHA BUONOPANE	10-02822	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
CARROLL TERRY A CARROLL	10-02850	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
CONGL CHRISTINA CONGLETON	10-02804	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
CORN JOHN CORNELL	10-02898	11/05/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
CZES MARY LOU CZESCIK	10-02815	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
DACEY ELIZABETH H. DACEY	10-02845	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
DIMASC JOSEPH A DIMASCIO	10-02843	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
DOLLARD MADELINE DOLLARD	10-02812	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
DOLLJ JAMES T. DOLLARD	10-02870	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
EDWA RITA EDWARDS	10-02851	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		

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FANI PATRICIA FANIEL	10-02826	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
FREAS JEAN FREAS	10-02807	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
FREG ELIZABETH FREGA	10-02809	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
GAFF PATRICIA A. GAFFNEY	10-02823	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
GIAIRO ANN GIAIRO	10-02842	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
GILLE EDWARD GILLESPIE	10-02794	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
HARTL WILLIAM HARTLEY, JR	10-02811	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
HARTLEY CHRISTINE HARTLEY	10-02795	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
HELVE ANN HEAP-HELVESTON	10-02776	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
HUGH CHARLES HUGHES III	10-02810	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
HUGHC CAROL MCCARTHY	10-02791	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
JASP JANET JASPERSE	10-02856	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
KEEND DOLORES RAMBO	10-02832	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
KINGR RICHARD KING	10-02852	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
KIRSCHN SCOTT KIRSCHNER	10-02866	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
KOZAJ JEAN S. KOZAK	10-02774	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
LAMOC CHARLES LAMONTE	10-02787	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
LETI MARY LETIZIO	10-02855	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	10-02760	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
NOTOD DIANNE NOTOFRANCESCO	10-02789	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
OBRI PHYLLIS O'BRIEN	10-02838	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
OSBORN VIRGINIA OSBORN	10-02798	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
PRODO MATTHIAS P PRODOEHL	10-02848	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
RAUD DOROTHY M RAUDENBUSH	10-02860	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
RODG ROSE MARIE RODGERS	10-02829	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
SANTA DENISE SANTAGATA	10-02834	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
SILCOTT JAMES SILCOTT	10-02862	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
SOMER ELIZABETH M SOMERS	10-02766	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	225.00	0.00		
STEBL RALPH P STEBLEIN	10-02853	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
TRUEH PATRICIA TRUEHART	10-02858	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
WEISS EDWARD WEISS	10-02797	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
WEISSM BEATRICE WEISSMAN	10-02827	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
WEISSMAN WAYNE WEISSMAN	10-02828	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
WERN JOSEPH WERNER	10-02863	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
WISSM MARY JANE WISSMAN	10-02865	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		
WOLTJ JOAN WOLTJEN	10-02857	11/03/10	NOV 2, 2010 GENERAL ELECTION	Open	200.00	0.00		

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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Total Purchase Orders:	217	Total P.O. Line Items:	350	Total List Amount:	212,536.55	Total Void Amount:	0.00
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I certify the foregoing to be a Resolution adopted by the Township Council on November 15, 2010 .

Claudia R Kammer

Claudia R. Kammer, RMC, Township Clerk

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

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

RESOLUTION #2010-284

TITLE: APPROVING SEASHORE CHURCH OF NAZARENE'S APPLICATION 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 application of Seashore Church of the Nazarene to conduct a flea market on December 11, 2010 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 November 15, 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 #2010-285

TITLE: A resolution requesting release of Maintenance Guarantee for Seashore Campsites, Inc.; Block 501, Lots 9.01 & 12; Escrow P05-09-09

WHEREAS, Seashore Campsites, Inc. posted a Maintenance Guarantee with the Township of Lower, in the amount of \$3,621.60; 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 Nov. 15, 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 #2010-286**

Title: Transfer of 2010 Appropriations

WHEREAS, N.J.S.A. 40A: 4-58 provides for appropriation transfers during the last two months of the current fiscal year when it has been determined that any appropriation is insufficient to pay the claims authorized or incurred during the current year, which are chargeable to said appropriation, and there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill its purpose.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Lower, State of New Jersey that the following transfers totaling \$9,000.00 be made between the 2010 budget appropriations.

<u>LINE ITEM</u>		<u>ACCT. NUMBER</u>	<u>TO</u>	<u>FROM</u>
ELECTIONS	OE	0-01-20-120-300	7,500.00	
EMS	OE	0-01-25-252-200	1,000.00	
DEFINED CONTRIBUTION RETIREMENT PROGRAM	OE	0-01-36-476-500	500.00	
PUBLIC EMPLOYEES RETIREMENT SYSTEM	OE	0-01-36-471-500		9,000.00
			<u>9,000.00</u>	<u>9,000.00</u>

I hereby certify the foregoing to be a resolution adopted by the Township Council on November 15, 2010.

Claudia R. Kammer

Claudia R. Kammer, RMC, Township Clerk

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

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

RESOLUTION #2010-287

TITLE: A resolution requesting release of Performance Guarantee and Maintenance Guarantee for Del Camino Mobile Home Park; Block 443, Lots 15.01, 15.02, 16 & 17; Escrow #P00-06-01

WHEREAS, Cape Meadows, Inc. posted a Performance Guarantee with the Township of Lower, in the amount of \$58,432.14, and

WHEREAS, the Township Engineer has recommended that improvements having a total value of \$250,594.98 have been properly installed and are presently acceptable; and

WHEREAS, the Township of Lower Land Development Ordinance states that the requirements for a Maintenance Guarantee may be waived by the Governing Body only if the Township Engineer has certified the improvements have been in continuous use for not less than two years..."; and

WHEREAS, the Township Engineers, Hatch Mott MacDonald Engineers, has certified that the improvements have been in service for more that two years and recommended that the requirement for the Maintenance Bond be waived, if required,

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

I hereby certify this is the original resolution adopted by the Township Council at the meeting of Nov. 15, 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 #2010-288

TITLE: INSERTION OF SPECIAL ITEM OF REVENUE PURSUANT TO N.J.S.A. 40A:4-87, CHAPTER 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount,

SECTION 1.

NOW, THEREFORE BE IT RESOLVED that the Township of Lower, County of Cape May, hereby requests the Director of the Division of Local Government Services to approve the increase of \$3,811.57 for an item of revenue in the budget of the year 2010 as follows:

Miscellaneous Revenues –
Revenue Offset with Appropriations - Body Armor Grant
Total with increase to be \$3,811.57

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$3,811.57 be and the same is hereby appropriated under the caption of:

General Appropriations –
Public & Private Programs Offset by Revenues - Body Armor Grant
State/Federal Share \$ 3,811.57
Non State Share \$
Total with increase to be \$ 3,811.57

FURTHER RESOLVED that two certified copies of this resolution with a copy of the appropriate documentation be forwarded to the Division of Local Government Services.

I hereby certify this is the original resolution adopted by the Township Council on Nov. 15, 2010



Claudia R. Kammer, Township Clerk

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

Colleen Crippen

From: Lauren Read <lread@townshipoflower.org>
Sent: Monday, October 18, 2010 10:01 AM
To: ccrippen@townshipoflower.org
Subject: FW: FY 2010 Body Armor - Notice of Award - Lower Township Police

-----Original Message-----

From: Body Armor [mailto:bodyarmor@njdcj.org]
Sent: Wednesday, October 06, 2010 3:15 PM
To: administration@lowertownshippolice.com
Cc: marker@lowertownshippolice.com; lread@townshipoflower.org
Subject: FY 2010 Body Armor - Notice of Award - Lower Township Police

Lower Township Police

Chief Edward P. Donohue
Ms. Lauren M. Read
Capt. Brian Marker

The New Jersey Division of Criminal Justice is pleased to announce that your agency will receive \$3,811.57 under the State Fiscal Year 2010 State Body Armor Replacement Fund Program. An award check will be sent directly to your agency's Chief Financial Officer.

The State Body Armor Replacement Fund Program is provided to assist all eligible law enforcement agencies in offsetting costs of purchasing body vests for their officers. While this is a five-year vest replacement program, program regulations encourage agencies to make every reasonable effort to expend their awards within one year of receipt.

The State Body Armor Replacement Fund grant program is converting to a paperless system and you will no longer receive future correspondence in the mail. Your agency should ensure that all contact information recorded in the State Body Armor Replacement Fund Program on-line system, including names and e-mail addresses, is accurate and contains the most current information. The on-line system now permits agencies to update their contact information at any time.

All future State Body Armor Replacement Fund program correspondence, such as application periods, award announcements and award confirmations will be sent electronically, via e-mail. Failure to maintain updated contact information in the State Body Armor Replacement Fund system may result in your agency not receiving important State Body Armor Replacement Fund messages. If you have any questions regarding the program, please call the Program Development and Grants Section at (609) 292-1462.

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

RESOLUTION #2010-289

TITLE: INSERTION OF SPECIAL ITEM OF REVENUE PURSUANT TO N.J.S.A. 40A:4-87, CHAPTER 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount,

SECTION 1.

NOW, THEREFORE BE IT RESOLVED that the Township of Lower, County of Cape May, hereby requests the Director of the Division of Local Government Services to approve the increase of \$2,869.25 for an item of revenue in the budget of the year 2010 as follows:

Miscellaneous Revenues –
 Revenue Offset with Appropriations - Body Armor Grant - Federal
 Total with increase to be \$2,869.25

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$2,869.25 be and the same is hereby appropriated under the caption of:

General Appropriations –
 Public & Private Programs Offset by Revenues - Body Armor Grant - Federal
 State/Federal Share \$ 2,869.25
 Non State Share \$
 Total with increase to be \$ 2,869.25

FURTHER RESOLVED that two certified copies of this resolution with a copy of the appropriate documentation be forwarded to the Division of Local Government Services.

I hereby certify this is the original resolution adopted by the Township Council on Nov. 15, 2010.

Claudia R. Kammer

 Claudia R. Kammer, Township Clerk

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

Federal Bulletproof Vests
Partnership

State	Jurisdiction Name	Award Amount
NJ	HADDONFIELD BOROUGH	\$900.00
NJ	HALEDON BOROUGH	\$1,950.00
NJ	HAMBURG BOROUGH	\$2,859.50
NJ	HAMILTON TOWNSHIP	\$7,087.50
NJ	HAMMONTON TOWN	\$3,712.50
NJ	HARRISON TOWN	\$5,110.25
NJ	HARRISON TOWNSHIP	\$675.00
NJ	HARVEY CEDARS BOROUGH	\$25.00
NJ	HAWTHORNE BOROUGH	\$4,499.00
NJ	HIGHLAND PARK	\$8,125.00
NJ	HILLSBOROUGH TOWNSHIP	\$10,920.00
NJ	HILLSDALE BOROUGH	\$374.08
NJ	HOBOKEN CITY	\$7,698.60
NJ	HOPATCONG BOROUGH	\$278.73
NJ	HUDSON COUNTY	\$9,024.72
NJ	IRVINGTON TOWNSHIP	\$17,437.50
NJ	JAMESBURG BOROUGH	\$5,250.00
NJ	JEFFERSON TOWNSHIP	\$2,823.25
NJ	JERSEY CITY	\$89,009.17
NJ	KEANSBURG BOROUGH	\$9,750.00
NJ	KINNELON BOROUGH	\$637.35
NJ	LAKEWOOD TOWNSHIP	\$7,502.00
NJ	LAWRENCE TOWNSHIP	\$7,700.00
NJ	LINDEN CITY	\$7,143.13
NJ	LITTLE EGG HARBOR TOWNSHIP	\$2,174.32
NJ	LITTLE FERRY BOROUGH	\$3,375.00
NJ	LOGAN TOWNSHIP	\$2,700.00
NJ	LONG BEACH TOWNSHIP	\$1,350.00
NJ	LONG BRANCH CITY	\$6,906.25
NJ	LONG HILL TOWNSHIP	\$717.00
NJ	LONGPORT BOROUGH	\$356.00
NJ	LOWER ALLOWAYS CREEK TOWNSHIP	\$275.00
NJ	LOWER TOWNSHIP	\$2,869.25
NJ	MADISON BOROUGH	\$12,090.00
NJ	MAGNOLIA BOROUGH	\$2,025.00
NJ	MAHWAH TOWNSHIP	\$4,390.00
NJ	MANALAPAN TOWNSHIP	\$8,937.50
NJ	MANASQUAN BOROUGH	\$916.50
NJ	MANCHESTER TOWNSHIP	\$8,775.00
NJ	MANSFIELD TOWNSHIP	\$1,150.13
NJ	MAPLEWOOD TOWNSHIP	\$9,687.50
NJ	MARLBORO TOWNSHIP	\$20,312.50
NJ	MEDFORD TOWNSHIP	\$3,712.50
NJ	MERCHANTVILLE BOROUGH	\$977.63
NJ	MIDDLE TOWNSHIP	\$3,375.00
NJ	MIDDLESEX BOROUGH	\$114.31
NJ	MIDDLESEX COUNTY	\$6,359.41
NJ	MIDDLETOWN TOWNSHIP	\$42,413.94
NJ	MONMOUTH COUNTY	\$19,627.31
NJ	MONROE TOWNSHIP	\$1,687.50
NJ	MONTCLAIR TOWNSHIP	\$6,325.00
NJ	MONTGOMERY TOWNSHIP	\$973.50
NJ	MONTVILLE TOWNSHIP	\$1,400.00



U.S. Department of Justice
Office of Justice Programs
 Bulletproof Vest Partnership / Body Armor Safety Initiative

[Notice: Critical Program Information](#) (Click here.)

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Bulletproof Vest Partnership



The Bulletproof Vest Partnership (BVP), created by the Bulletproof Vest Partnership Grant Act of 1998 is a unique U.S. Department of Justice initiative designed to provide a critical resource to state and local law enforcement.

Since 1999, over 13,000 jurisdictions have participated in the BVP Program, with \$277 million in federal funds committed to support the purchase of an estimated 800,000 vests. The Office of Justice Programs' Bureau of Justice Assistance (BJA) administers the BVP Program.

New: The Bureau of Justice Assistance is pleased to announce the Fiscal Year 2010 BVP funds are available for use. The FY 2010 award funds may be used for National Institute of Justice (NIJ) compliant armored vests which are ordered on or after April 1, 2010. The deadline to request payments from the FY 2010 award funds is August 31, 2012, or until all available 2010 awards funds have been requested.

The complete list of FY 2010 BVP awards can be viewed [here](#).

The complete list of FY 2009 BVP awards can be viewed [here](#).

Historical BVP award information for FY 1999 through the FY 2009 can be accessed [here](#)

Body Armor Safety Initiative



Body Armor Safety Initiative - An Initiative of U.S. Department of Justice. In response to concerns from the law enforcement community, the Department of Justice (DOJ) announced an initiative to address the reliability of body armor used by law enforcement personnel and to examine the future of bullet-resistant technology and testing. As part of this initiative, the National Institute of Justice (NIJ) has examined Zylon®-based bullet-resistant vests (both new and used) and is reviewing the process by which bullet-resistant vests are certified.

NEW 5/28/2010: National Institute of Justice Body Armor Alerts

- [Model TBL II S6XF](#)
- [Model MF34F-06](#)
- [Model NFORCE II S6XF-06](#)

8/25/2008: [New National Institute of Justice Body Armor Standard 0101.06](#)

2/20/2008: [Bullet-Resistant Body Armor Models Removed from NIJ Body Armor List](#)

[National Institute of Justice Body Armor Safety Initiative Website](#)

[Body Armor Safety Initiative Archive](#)

****All media contacts should be directed to the [Office of Justice Programs, Office of Communications](#).**

For immediate assistance, please call us toll-free at 1-877-758-3787. You may also reach us by email at vests@usdoj.gov

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

RESOLUTION #2010-290

TITLE: INSERTION OF SPECIAL ITEM OF REVENUE PURSUANT TO N.J.S.A. 40A:4-87, CHAPTER 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount,

SECTION 1.

NOW, THEREFORE BE IT RESOLVED that the Township of Lower, County of Cape May, hereby requests the Director of the Division of Local Government Services to approve the increase of \$1,000.00 for an item of revenue in the budget of the year 2010 as follows:

Miscellaneous Revenues –
Revenue Offset with Appropriations - Sustainable Jersey Small Grant
Total with increase to be \$1,000.00

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$1,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations –
Public & Private Programs Offset by Revenues - Sustainable Jersey Small Grant
State/Federal Share \$ 1,000.00
Non State Share \$
Total with increase to be \$ 1,000.00

FURTHER RESOLVED that two certified copies of this resolution with a copy of the appropriate documentation be forwarded to the Division of Local Government Services.

I hereby certify this is the original resolution adopted by the Township Council on Nov. 15, 2010.



Claudia R. Kammer, Township Clerk

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

EDUCATIONAL FOUNDATION, INC.

September 28, 2010

Colleen Crippen
Coordinator for Federal & State Aid
Lower Township
2600 Bayshore Road
Villas, NJ08251

Dear Colleen Crippen:

Once again Congratulations! Your municipality has been awarded \$1,000 for the 2010 Sustainable Jersey Small Grant Award.

Enclosed is a check for \$1,000 representing one hundred (100%) of the award. As specified in the application materials.

Projects must be completed, funds fully expended, and final reports submitted by October 3, 2011. Interim reports are due by March 15, 2011. Details of these reporting requirements are attached.

We wish the project great success! If you have any questions, please contact Medea Villeré at 609-771-2938.

As you go forward, please let us know of any events or key moments in your project that may be noteworthy. We would be delighted to participate with you and try to organize press coverage with you, if possible. Please contact, Randall E. Solomon, Municipal Land Use Center at The College of New Jersey, 609-771-2290.

Thank you again on behalf of the Sustainable Jersey team.

Sincerely,



William G. Dressel, Jr.
Treasurer

Enclosure check #: 1221

c/o
222 West State Street
Trenton, New Jersey 08608

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

RESOLUTION #2010-291

TITLE: INSERTION OF SPECIAL ITEM OF REVENUE PURSUANT TO N.J.S.A. 40A:4-87, CHAPTER 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount,

SECTION 1.

NOW, THEREFORE BE IT RESOLVED that the Township of Lower, County of Cape May, hereby requests the Director of the Division of Local Government Services to approve the increase of \$5,000.00 for an item of revenue in the budget of the year 2010 as follows:

Miscellaneous Revenues –

Revenue Offset with Appropriations - Homeland Security Emergency Management Performance Grant

Total with increase to be \$5,000.00

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$5,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations –

Public & Private Programs Offset by Revenues - Homeland Security Emergency Management Performance Grant

State/Federal Share \$ 5,000.00

Non State Share \$

Total with increase to be \$ 5,000.00

FURTHER RESOLVED that two certified copies of this resolution with a copy of the appropriate documentation be forwarded to the Division of Local Government Services.

I hereby certify this is the original resolution adopted by the Township Council on Nov. 15, 2010.



Claudia R. Kammer, Township Clerk

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



**NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE
SUBGRANT AWARD**

PROJECT TITLE	SUBGRANT AMOUNT		
FY2010 EMAA	FEDERAL	\$	5,000.00
IMPLEMENTING AGENCY/PROJECT DIRECTOR	MATCH	\$	5,000.00
	TOTAL	\$	10,000.00
Lower Township OEM			
SUBGRANTEE Lower Township	DATE OF AWARD: September 30, 2010		
STATE ACCOUNT NO.: N/A	CFDA No. : 97.042		

In accordance with the provisions of the 2010 Emergency Management Performance Grant Program and based on the application, the Department of Law and Public Safety hereby awards to the above-named Subgrantee a subgrant in the amount specified for the purposes set forth in the approved application.

This subgrant is subject to the requirements set forth in the appropriate Federal Management Circulars, the General Conditions for subgrants promulgated by the Department of Law and Public Safety (copy of which is attached hereto), all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under OMB Circular A-133 and/or State Circular Letter 04-04 (if applicable). It is subject also to any special conditions attached to this program.

This Subgrant Award incorporates all conditions and representations contained or made in the application and notice of award # 2010-EP-EO-0047 (if applicable).

FOR THE SUBGRANTEE

FOR THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY

Signature of Authorizing Official

Paula T. Dow, Attorney General
or Designee

Michael E. Beck, Mayor
TYPED NAME OF OFFICIAL AND TITLE

DATE

Subgrant Number 2010-P130-0505

Acting Chief Fiscal Officer
(If applicable)

Date Application Received _____

Project Director
(If applicable)

Subgrant Period 10/01/09 – 09/30/10

Subgrantee Fiscal Year Start Date _____

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

RESOLUTION #2010-273

TITLE: AUTHORIZATION FOR THE TOWNSHIP OF LOWER TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2010 OF DEPARTMENT OF HOMELAND SECURITY EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM FUNDING AND FOR THE TOWNSHIP CHIEF FINANCIAL OFFICER TO AMEND THE BUDGET AND CERTIFY THE AVAILABILITY OF FUNDS

WHEREAS, the Municipality of Lower Township, Office of Emergency Management has been awarded State Homeland Security Grant Program Subgrant CFDA #97.042, Award #2010-P130-0505 from the New Jersey State Police Office of Emergency Management. The Subgrant, consisting of a total amount of \$10,000.00, including \$5,000.00 Federal Award and \$5,000.00 Local Matching Funds, is for the purpose of enhancing Lower Township's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the subgrant award incorporates all conditions and representations contained or made in application and notice of award #2010-272; and

WHEREAS, the Lower Township Office of Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Police Office of Emergency Management; and

WHEREAS, the Application for Subgrant Award calls for a match in the amount of \$5,000.00 which the Lower Township Office of Emergency Management adequately satisfies through the 2010 Lower Township approved budget for Division salaries and wages and fringe benefits.

NOW, THEREFORE, BE IT RESOLVED that the Township of Lower here with accepts the award of the FFY10 Homeland Security Emergency Management Performance Grant Program Subgrant in the amount of \$5,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management; and

BE IT FURTHER RESOLVED that the Director of the Division of Local Government Services is requested to approve the insertion of an item of revenue in the budget of the year 2010 in the sum of \$5,000.00, which is now available from the New Jersey State Police, Office of Emergency Management in the like amount of \$5,000.00 from the aforementioned grant; and

BE IT FURTHER RESOLVED that the like sum of \$5,000.00 is hereby appropriated under the caption FFY10 Homeland Security Emergency Management Performance Grant; and

BE IT FURTHER RESOLVED that Lauren Read, the Chief Fiscal Officer and the Emergency Management Coordinator are authorized to sign the appropriate subgrant award documents; and

BE IT FURTHER RESOLVED that copies of this Resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management; the Director of the Division of Local Government Services; Lauren Read, Chief Financial Officer; Arthur Treon, Emergency Management Coordinator and Office of the Treasury.

I hereby certify this is the original resolution adopted by the Township Council on October 18, 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					

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

RESOLUTION #2010-292

TITLE: INSERTION OF SPECIAL ITEM OF REVENUE PURSUANT TO N.J.S.A. 40A:4-87, CHAPTER 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount,

SECTION 1.

NOW, THEREFORE BE IT RESOLVED that the Township of Lower, County of Cape May, hereby requests the Director of the Division of Local Government Services to approve the increase of \$5,000.00.00 for an item of revenue in the budget of the year 2010 as follows:

Miscellaneous Revenues –
Revenue Offset with Appropriations - Over the Limit Under Arrest
Total with increase to be \$5,000.00.00

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$5,000.00.00 be and the same is hereby appropriated under the caption of:

General Appropriations –
Public & Private Programs Offset by Revenues - Over the Limit Under Arrest
State/Federal Share \$ 5,000.00
Non State Share \$
Total with increase to be \$ 5,000.00

FURTHER RESOLVED that two certified copies of this resolution with a copy of the appropriate documentation be forwarded to the Division of Local Government Services.

I hereby certify this is the original resolution adopted by the Township Council on Nov. 15, 2010.



Claudia R. Kammer, Township Clerk

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



State of New Jersey

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF HIGHWAY TRAFFIC SAFETY
PO Box 048
TRENTON, NJ 08625-0048

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

PAULA T. DOW
Attorney General

PAMELA S. FISCHER
Director

Re: Over the Limit Under Arrest 2010 Year End Statewide Crackdown Grant

Dear Chief:

I am pleased to offer your department the opportunity to participate in a special end-of-year impaired driving enforcement grant program. The Division of Highway Traffic Safety is prepared to offer your department \$5,000 in overtime enforcement grant funding, to be utilized during the Over the Limit Under Arrest 2010 Year End Statewide Crackdown from December 6, 2010 through January 2, 2011.

In order to be considered for funding, please complete the attached six-page grant application and return it to my attention, with original signatures, at the address below, by the deadline of **November 12, 2010**. On Page 1 of the application please fill in Boxes A through J. On Page 3 please obtain the signatures and email addresses of the Project Director, Chief Financial Officer and Authorizing Government Official (Mayor). **If you do not plan to accept the grant, please advise me ASAP.**

In addition, please familiarize yourself with the Project Guidelines, as you will be expected to adhere to all components of the grant. This is a reimbursement grant, meaning your agency will incur the costs and then submit documentation to this Division to be reimbursed. The maximum hourly rate that will be reimbursed for the enforcement overtime is \$50 per hour.

After you have submitted your completed application, you may check the Division's web site for your approval (located in section "HTS Grants"). No written approvals will be sent out.

I am confident that your participation in this grant program will help enhance safety on our roads during the holiday season. If you have any questions, please call me at (609) 633-9048

Sincerely,

Edward O'Connor
Southern Region Supervisor
NJ Division of Highway Traffic Safety
140 East Front Street, 7th Floor
PO Box 048
Trenton, NJ 08625



TEL: (609) 633-9300 (800) 422-3750 FAX: (609) 633-9020
www.njsaferoads.com



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

RESOLUTION #2010-293

TITLE: INSERTION OF SPECIAL ITEM OF REVENUE PURSUANT TO N.J.S.A. 40A:4-87, CHAPTER 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount,

SECTION 1.

NOW, THEREFORE BE IT RESOLVED that the Township of Lower, County of Cape May, hereby requests the Director of the Division of Local Government Services to approve the increase of \$232,000.00 for an item of revenue in the budget of the year 2010 as follows:

Miscellaneous Revenues –
Revenue Offset with Appropriations - Small Cities
Total with increase to be \$232,000.00

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$232,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations –
Public & Private Programs Offset by Revenues - Small Cities
State/Federal Share \$ 232,000.00
Non State Share \$
Total with increase to be \$ 232,000.00

FURTHER RESOLVED that two certified copies of this resolution with a copy of the appropriate documentation be forwarded to the Division of Local Government Services.

I hereby certify this is the original resolution adopted by the Township Council on November 15, 2010



Claudia R. Kammer, Township Clerk

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



State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO Box 800
TRENTON, NJ 08625-0800

CHRIS CHRISTIE
Governor

KIM GUZDAGNO
Lt. Governor

LORI GRIFA
Commissioner

September 24, 2010

[Via Email: mbeck@townshipoflower.org]
The Honorable Michael E. Beck
Mayor, Lower Township
2600 Bayshore Road
Villas, New Jersey 08251-1397

Dear Mayor Beck:

On behalf of Governor Chris Christie and the New Jersey Department of Community Affairs, I am pleased to inform you that Lower Township will receive a Small Cities CDBG grant of \$232,000. This award will provide funds to improve access at Cape May County Airport's Wildwood Aviation Museum by removing architectural barriers in order to make the WWII-vintage Hangar #1 building compliant with Americans with Disabilities Act regulations.

Provision of such financial assistance is subject to appropriate execution of a grant/loan agreement with the Department and compliance by Lower Township with the terms, conditions and requirements set forth therein. Expenditures incurred prior to receipt of the executed grant agreement are incurred solely at the risk of the grant recipient should funding not be available to support this award. If you have any questions regarding this funding, please do not hesitate to contact the Department of Community Affairs' Division of Housing and Community Resources at (609) 633-6283.

I would like to extend my best wishes for this most worthwhile project and its successful completion.

Sincerely,

A handwritten signature in black ink, appearing to read "Lori Grifa".

LORI GRIFA
Commissioner

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

RESOLUTION #2010-294

TITLE: A resolution requesting **RELEASE** of Performance Guarantee for Lake Laurie Campground; Block 510, Lot 4.01, Escrow #P09-10-05

WHEREAS, Morgan RV Resorts, LLC posted a Performance Guarantee with the Township of Lower, in the amount of \$8,262.00; and

WHEREAS, the Township Engineer has recommended the improvements having a total value of \$8,262.00 have been properly installed and are presently acceptable; and

WHEREAS, the Township of Lower Land Development ordinance requires the posting of a fifteen percent (15%) Maintenance Guarantee prior to the complete release of the original Performance Guarantee; and

WHEREAS, fifteen percent (15%) of the original Performance Guarantee equals \$1,032.75

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, the Governing body thereof, that the Performance Guarantee be and hereby is **released** leaving a balance of \$1,032.75 on account as Maintenance Guarantee.

I hereby certify this is the original resolution adopted by the Township Council at the meeting of November 15, 2010



Claudia R. Kammer, Township Clerk

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

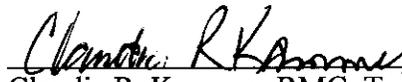
RESOLUTION #2010-295

**Lower Township
Bill List II
11/15/10**

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
Douglass Landscaping	10-02620	Lot Clearing			\$ 300.00

TOTAL BILL LIST \$ 300.00

I certify the foregoing to be a Resolution adopted by the Township Council on November 15, 2010.



 Claudia R. Kammer, RMC, Township Clerk

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

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

RESOLUTION # 2010-296

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.
- (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.

X (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 November 15, 2010 that an Executive Session closed to the public shall be held on this date at approximately 7:38 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 November 15, 2010.


 Claudia R. Kammer, Township Clerk

	Conrad	Mazurek	Douglass	Lare	Beck
Motion	X				
Second			X		
Aye	X	X	X	X	X
Nay					
Abstain					
Absent					