

Signed Resolutions - October 21, 2013

Res. #2013-275	Payment of Vouchers \$ 5,573,206.39
Res. #2013-276	Authorization for waiver of Fees for Town Bank Volunteer Fire Company (Octoberfest)
Res. #2013-277	Payment of Vouchers \$15,200 (Rescue / J. Henderson)

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P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: Y	Held: Y	Aprv: N
Format: Condensed		Bid: Y	State: Y	Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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00028	ACTION SUPPLY*							
	13-02710	09/18/13	BASINS BOTTOMS FOR DRAINAGE	Open	521.50	0.00		

00055	LARRY AKINS							
	13-02966	10/16/13	MEDICAL CLAIMS	Open	100.00	0.00		

00110	ANCO HOME CENTER*							
	13-01724	06/07/13	RECREATION SEPT MONTHLY VOUCHER	Open	236.41	0.00		
	13-01991	07/05/13	SEPTEMBER SUPPLIES	Open	<u>9.98</u>	0.00		
					246.39			

00134	ATLANTIC COUNTY JOINT INS FUND							
	13-01981	07/03/13	2013 BALANCE ACJIF ASSESSMENT	Open	252,551.00	0.00		

00153	ATLANTIC CITY ELECTRIC*							
	13-02880	10/04/13	STREET LIGHTS SEPTEMBER 2013	Open	19,564.00	0.00		

00189	AUSTINS SPORTS CENTER							
	13-02735	09/18/13	SOCCER SHIRTS	Open	1,222.50	0.00		

00206	JOSHUA MARCUS GROUP LLC*							
	13-02758	09/24/13	PLASTIC FIRE HATS/BANDS/WATER	Open	4,686.40	0.00		

00221	DRAGONFLY INTERIORS LLC*							
	13-00951	04/04/13	MILLMAN IMPROVEMENTS	Open	525.00	0.00		B

00228	AFFORDABLE FIRE SOLUTIONS LLC*							
	13-02862	10/04/13	FIRE EXTINGUISHERS- MULLIGAN	Open	219.38	0.00		

00249	GHAZALA BARKAT							
	13-02979	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		

00301	BELMONT AND CRYSTAL SPRINGS*							
	13-02909	10/07/13	WATER- TOWNHALL	Open	27.63	0.00		
	13-02925	10/09/13	WATER- COURT	Open	7.86	0.00		
	13-02929	10/09/13	BOTTLED WATER/DPW	Open	44.04	0.00		
	13-02930	10/10/13	WATER - DPS	Open	47.04	0.00		
	13-02940	10/10/13	WATER- FIRE SAFETY	Open	<u>4.98</u>	0.00		
					131.55			

00358	EUGENE BIENIECKI							
	13-03028	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		

00360	JANE BIENIECKI							
	13-03030	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		

00366	BINDER MACHINERY CO.*							
	13-02669	09/11/13	PARKING BRAKE FOR GRADER	Open	1,448.55	0.00		

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00375 ELEANOR A BOCHONOK	13-03017	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
00425 CAROL A. BRAND	13-02987	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
00426 EVELYN BRENTANO	13-02975	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
00429 KAREN BRIDGES	13-03031	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
00445 BOANJ	13-02759	09/24/13	MEMBERSHIP GARY & JASON	Open	150.00	0.00		
00508 JOAN K. BURNS	13-03027	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
00509 CAPE REGIONAL MEDICAL CENTER	13-00109	01/10/13	HEPATITIS VACCINE	Open	5,070.00	0.00		B
00611 COUNTY OF CAPE MAY	13-03081	10/17/13	FUEL/SEPTEMBER	Open	30,600.54	0.00		
00616 ANIMAL ALLIANCE OF CAPE	13-02931	10/10/13	TNR SPAY/NEUTER PROGRAM	Open	250.00	0.00		
00651 MUNICIPAL UTIL AUTH DUMP FEES	13-02944	10/15/13	MUA TIPPING FEES/SEPT	Open	64,458.29	0.00		
00784 CAPE MAY STAR & WAVE	13-02871	10/04/13	LEGAL PUBLICATION-10-2-13	Open	71.92	0.00		
	13-02964	10/16/13	LEGAL PUBLICATIONS 10-9-13	Open	42.20	0.00		
					114.12			
00820 COMCAST OF WILDWOOD* DPW	13-03084	10/17/13	MONTHLY INTERNET	Open	105.68	0.00		
00825 COMCAST*	13-02917	10/09/13	10/15-11/14 TOWNHALL NET/CABLE	Open	131.32	0.00		
01087 ANTHONY J. COSTANZO	13-02988	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
01170 VERIZON WIRELESS* F/S	13-02905	10/07/13	8/27/13-9/26/13 CELL FIRE SAFE	Open	67.39	0.00		
01171 VERIZON WIRELESS - TOWNHALL	13-02907	10/07/13	I PHONE BILL SEPT 29-OCT 28	Open	1,132.10	0.00		
01200 DELTA DENTAL PLAN OF NJ	13-02899	10/07/13	DENTAL OCTOBER 2013	Open	14,343.95	0.00		

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PO #								
01201	DELL CORPORATION*							
13-02330	08/12/13 SERVER UPS			Open	1,349.58	0.00		
01399	ENFORSYS POLICE SYSTEMS INC*							
13-02825	10/01/13 ANUAL MAINTENANCE			Open	7,600.00	0.00		
01443	ERMA VOLUNTEER FIRE CO							
13-02961	10/16/13 SPECIAL ELECTION OCT 16,2013			Open	525.00	0.00		
01499	JOSEPH FAZZIO, INC*							
13-02850	10/02/13 MATERIAL/REBUILD PACKER #24			Open	377.29	0.00		
01519	TOM FOLS ELECTRICALCONTRACTOR*							
13-02878	10/04/13 SCOREBOARD REPAIRS			Open	120.00	0.00		
13-02892	10/07/13 SUPPLIES/INSTALL HEATER PLUG			Open	125.00	0.00		
					245.00			
01530	FIRE DISTRICT #1							
13-00882	04/01/13 SUPPLEMENTAL FIRE SERVICES			Open	2,939.04	0.00		
01540	FIRE DISTRICT #2							
13-00883	04/01/13 SUPPLEMENTAL FIRE SERVICES			Open	3,918.72	0.00		
01550	FIRE DISTRICT #3							
13-00475	02/19/13 SUPP FIRE SRVCS DUE 11/1/13			Open	1,306.24	0.00		
01563	FOREMOST PROMOTIONS*							
13-02778	09/25/13 COLORING BOOKS-FIRE SAFETY			Open	353.72	0.00		
01581	FIRST ASSEMBLY OF GOD CHURCH							
13-02963	10/16/13 SPECIAL ELECTION OCT 16,2013			Open	150.00	0.00		
01603	GENERAL CODE PUBLISHERS*							
13-02904	10/07/13 GENERAL CODE SUPPLEMENT #22			Open	2,232.87	0.00		
01653	GENTILINI FORD*							
13-02621	09/04/13 WIRING/SENSOR/DPW			Open	465.12	0.00		
01655	GANN LAW BOOKS*							
13-02701	09/13/13 NJ COURT RULES			Open	119.00	0.00		
01690	GRANTURK EQUIPMENT CO*							
13-01975	07/03/13 PARTS FOR RECYCLING			Open	1,155.93	0.00		
01733	FRANCIS MCLAUGHLIN							
13-03029	10/16/13 SPECIAL ELECTION-OCT 16,2013			Open	200.00	0.00		
01767	WILLIAM R. HARTLEY, SR							
13-02967	10/16/13 SPECIAL ELECTION-OCT 16,2013			Open	225.00	0.00		
01791	CINDY S. HARTLEY							
13-02969	10/16/13 SPECIAL ELECTION-OCT 16,2013			Open	225.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01793 ANNA M. HASSON	13-03004	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
01806 ANTHONY J HARVATT, II, ESQ	13-00973	04/08/13	BOARD SOLICITOR SALARY	Open	550.00	0.00		
	13-02870	10/04/13	RESOLUTIONS-13-07-02	Open	<u>150.00</u>	0.00		
					700.00			
01807 MARLIN HEDUM	13-02872	10/04/13	MEDICAL CLAIMS	Open	80.00	0.00		
01834 RICHARD HOOYMAN	13-02874	10/04/13	MEDICAL CLAIMS	Open	35.00	0.00		
01859 HESS CORPORATION	13-02910	10/07/13	09/01/13-10/01/13 ELECTRIC	Open	4,300.91	0.00		
01974 I.A.C.P MEMBERSHIP*	13-02484	08/19/13	2013 ANNUAL DUES & CONFERENCE	Open	270.00	0.00		
02101 KELLY PRODUCTS CO., INC.*	13-02818	10/01/13	WALL FAUCET FOR MILLMAN CENTER	Open	160.50	0.00		
02140 KINDLE FORD LINC/MERC., INC.*	13-01692	06/07/13	PARTS FOR POLICE VEH/AUG	Open	1,293.15	0.00		
02220 LIFESAVERS INC*	13-02668	09/11/13	AED PADS	Open	694.40	0.00		
02247 LAWSON PRODUCTS, INC.*	13-02692	09/12/13	SUPPLIES FOR DPW	Open	696.86	0.00		
02320 LOWER TOWNSHIP BRD OF EDUCATN	13-01443	05/23/13	2013/2014 BD OF ED TAX DUE 1ST	Open	1,525,156.40	0.00		B
02334 LOWER TWP CHAMBER OF COMMERCE	13-02816	10/01/13	INSTALLATION DINNER	Open	150.00	0.00		
02351 LOWER CAPE MAY REGIONAL	13-01371	05/15/13	2013/2014 SCHOOL TAX	Open	1,181,796.00	0.00		B
02402 MGL PRINTING SOLUTIONS	13-02765	09/24/13	ENVELOPES & TAX SALE CERTS	Open	652.50	0.00		
02461 JOHN MAHER	13-02912	10/08/13	MEDICAL CLAIMS	Open	1,374.33	0.00		
02465 BARBARA MAHON	13-02970	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
02466 ROBERT E. MAHON	13-02974	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02473 FRANCIS P. MAJANE	13-02932	10/10/13	MEDICAL CLAIMS	Open	399.00	0.00		
02541 ROBERT D. MARTIN, JR	13-03085	10/17/13	MEDICAL CLAIMS	Open	68.00	0.00		
02585 WILLIAM MASTRIANA	13-02796	09/30/13	TRAINING REIMBURSEMENT	Open	65.00	0.00		
02654 LORETTA MCKENZIE	13-03066	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
02774 ROSE MOORE	13-02873	10/04/13	MEDICAL CLAIMS	Open	315.00	0.00		
03072 NJ STATE LEAGUE OF MUNICIPALIT*	13-02817	10/01/13	LEGISLATIVE BULLETIN 2013-2014	Open	28.00	0.00		
03104 NORTHEAST IND.&MARINE SUPPLY*	13-02726	09/18/13	PARTS/RDS/SANT/RECY/MONTHLY	Open	525.98	0.00		
03288 KATHRYN PATTERSON	13-02992	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
03289 THOMAS W. PATTERSON	13-03069	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
03296 PARISH OF ST. JOHN NEUMANN	13-02960	10/16/13	SPECIAL ELECTION OCT 16,2013	Open	375.00	0.00		
03305 PEDRONI FUEL*	13-02923	10/09/13	NO LEAD GAS	Open	576.94	0.00		
03374 SEASHORE SUPPLY*	13-02877	10/04/13	UTILITY SINK - MILLMAN CENTER	Open	117.94	0.00		
03377 JULIE PICARD	13-03086	10/17/13	SUPPLIES EPL TRAINING 10/17/13	Open	55.48	0.00		
03458 JOANN H. RASH	13-02990	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	212.50	0.00		
03507 JEAN ROBSON	13-02989	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
03512 JEANETTE SMITH-REEVES	13-03014	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
03518 RIGGINS, INC.*	13-02898	10/07/13	OFF-HIGHWAY DIESEL	Open	1,566.88	0.00		
03553 RANSOME INTERNATIONAL, LLC*	13-02688	09/12/13	INTERNATIONAL TRUCK PARTS	Open	2,687.23	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03640 MADELINE R. SHOWERS	13-03076	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
03655 PENN JERSEY MACHINERY*	13-01265	05/06/13	PARTS FOR GARAGE/MAY	Open	185.41	0.00		
03656 JOHN W. SKOWRONSKI	13-03068	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
03664 AUDREY L. SMITH	13-03045	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
03679 BARBARA SLONIS	13-02984	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
03687 SOUTH JERSEY WRESTLING ASSOC.*	13-02687	09/12/13	WRESTLING LEAGUE FEE'S	Open	500.00	0.00		
03706 NICHOLAS C. SMARGIASSI	13-02994	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
03723 STAPLES, INC.*	13-02648	09/06/13	OFFICE SUPPLIES-TAX OFFICE	Open	82.72	0.00		
	13-02791	09/26/13	OFFICE SUPPLIES	Open	<u>135.02</u>	0.00		
					217.74			
03729 FLORENCE STATKIEWICZ	13-03043	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
03734 STEWART INDUSTRIES, INC.*	13-02857	10/02/13	PRINTER MAINT 9/23-12/23/13	Open	1,614.94	0.00		
03805 TOWNBANK VOLUNTEER FIRE CO.	13-02962	10/16/13	SPECIAL ELECTION OCT 16,2013	Open	525.00	0.00		
03831 TREASURER, COUNTY TAXES	13-01165	04/22/13	COUNTY SHELTER DUE 11/15/13	Open	23,103.75	0.00		
	13-02067	07/11/13	2ND HALF 2013 COUNTY TAX	Open	<u>2,256,223.16</u>	0.00		
					2,279,326.91			
03863 TREASURER, STATE OF NEW JERSEY	13-02941	10/15/13	2013 3RD QRT STATE FEES-WCM	Open	422.00	0.00		
	13-02942	10/15/13	3RD QUARTER 2013 STATE FEES	Open	<u>5,784.00</u>	0.00		
					6,206.00			
03867 UNIVERSAL SUPPLY CO.	13-01846	06/21/13	MATERIAL TO REPAIR ROOF LEAK	Open	428.62	0.00		
	13-02827	10/01/13	BEACH ACCESS STAIRS	Open	<u>828.28</u>	0.00		
					1,256.90			
03904 LOWE'S HOME CENTER INC*	13-01980	07/03/13	DECK ON LINCOLN BLVD	Open	110.84	0.00		
	13-02828	10/01/13	BEACH ACCESS STAIRS	Open	114.73	0.00		

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03904 LOWE'S HOME CENTER INC*			Continued					
	13-02911	10/08/13	HAUNTED TRAILS SUPPLIES	Open	<u>347.67</u>	0.00		
					573.24			
03917 STATE OF NJ DEPT OF CHILD/FAML								
	13-02914	10/08/13	JULY,AUG,SEPT 2013 MAR/CU FEE	Open	1,325.00	0.00		
03992 VAL-U AUTO PARTS LLC*								
	13-01940	06/28/13	RDS/SAMT/RECY/SEPT.	Open	5,202.80	0.00		
03995 VITAL COMMUNICATIONS, INC.*								
	13-02674	09/11/13	MODIV UPDATE-2013 ADDED/OMITTE	Open	100.00	0.00		
04044 WEINSTEIN SUPPLY CORP.								
	13-02544	08/22/13	FOUNTAIN AND SINK FOR MILLMAN	Open	507.00	0.00		
04077 RONALD J. GELZUNAS								
	13-02013	07/09/13	CONFLICT COUNSEL RES#2013-194	Open	1,162.50	0.00		B
04097 CINTAS FIRST AID AND SAFETY*								
	13-02943	10/15/13	FIRST AID SUPPLIES- TOWNHALL	Open	180.03	0.00		
	13-03082	10/17/13	FIRST AID SUPPLIES/DPW	Open	<u>175.02</u>	0.00		
					355.05			
04105 PITNEY BOWES GLOBAL FINANCIAL								
	13-02705	09/16/13	MAIL MACHINE SEPTEMBER 2013	Open	451.00	0.00		
04160 RONALD YOUNG								
	13-02901	10/07/13	MEDICAL CLAIMS-V	Open	325.00	0.00		
04235 COLLEEN P GALLAGHER								
	13-03016	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
04261 STATE OF NEW JERSEY								
	13-02939	10/10/13	3RD QUARTER 2013 UNEMPLOYMENT	Open	23,929.27	0.00		
04283 CATHERINE JOSAPHOUITCH								
	13-03070	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
04286 MICHAEL MULRANEY								
	13-02971	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
04320 PREMIER OFFICE SUPPLY*								
	13-02819	10/01/13	E2 3V LITHIUM BATTERIES	Open	33.96	0.00		
04327 SHI INTERNATIONAL CORP*								
	13-02665	09/11/13	SCHEDULE SOFT 10/1/13-9/30/14	Open	1,490.00	0.00		
04514 WILLIAM BLANEY*								
	13-00441	02/13/13	DNE \$25k RES 2013-62 CONTRACTS	Open	1,362.50	0.00		B
05071 SHORE SOUND ENTERTAINMENT*								
	13-02766	09/24/13	MOVIE NIGHT AT HAUNTED TRAILS	Open	350.00	0.00		

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05083 SJSHORE MARKETING LIMITED	13-02755	09/24/13	BOCA SUPPLIES	Open	1,417.00	0.00		
4104 DOUGLASS LANDSCAPING LLC*	13-02790	09/26/13	PLAYGROUND SAFETY MULCH	Open	1,500.00	0.00		
6061 AMERIHEALTH ADMINISTRATORS	13-02906	10/07/13	OCT 7 HEALTH INS & RX	Open	73,567.68	0.00		
6066 THOMAS E PRICE JR	13-03078	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
6067 PATRICIA M WHITTEN	13-02985	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
6068 WARREN F MCLAUGHLIN	13-02998	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
7003 VICTORIA KELLY-KUHN	13-02999	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
7005 JULIE OSBORN	13-02983	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
7006 SARA EL-SHOUBARY	13-03047	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
7007 NANCY A NEWLY	13-02986	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
7008 RICHARD A PAUL	13-03048	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
7026 MICHELLE MANCINO	13-02875	10/04/13	REFUND CHEERLEADING FEE	Open	15.00	0.00		
7027 LORI ANN GIPPLE	13-03083	10/17/13	REFUND CHEERLEADING FEE	Open	15.00	0.00		
7031 GREG FLETCHER	13-02934	10/10/13	FOOTBALL GAME OFFICIAL PAYMENT	Open	120.00	0.00		
7036 VINCENT MORRISON	13-02813	10/01/13	CONFLICT JUDGE	Open	600.00	0.00		
7039 JOHN RAPP	13-02937	10/10/13	FOOTBALL GAME OFFICIAL PAYMENT	Open	120.00	0.00		
7041 CARI ECKEL	13-02876	10/04/13	BACKGROUND CHECK/NYS CA CERT	Open	46.00	0.00		
7043 GEORGE CHESTNUT	13-02915	10/08/13	REFUND FOR CHEERLEADING	Open	15.00	0.00		

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7045 RYAN DRISCOLL	13-02936	10/10/13	FOOTBALL GAME OFFICIAL PAYMENT	Open	160.00	0.00		
7046 LAWRENCE SUTTON	13-02935	10/10/13	FOOTBALL GAME OFFICIAL PAYMENT	Open	160.00	0.00		
7047 DAVID L RILEY	13-02965	10/16/13	BACKGROUND CHECK/NYS CA CERT	Open	46.00	0.00		
7048 JULIA DISILVECTIO	13-03012	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
7049 ANTHONY AMANEL	13-03018	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
7050 DAVID F BRAND	13-03035	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
7051 MARIE SCHMINT	13-03038	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
7052 LISA G KAUFFMAN	13-03059	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
7053 ROBERTA A ZAKRZEWSKI	13-03075	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
AGHAK MARYAM AGHAKHANI	13-03052	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
AMAND BERNICE AMAND	13-03011	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
BAKERF FRED BAKER	13-03005	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
BOERN RALPH BOERNER	13-03050	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
BOSNA KAREN MANETTE BOSNA	13-02916	10/08/13	YOGA INSTRUCTOR FOR SEPTEMBER	Open	75.00	0.00		
BOYLEK KATHLEEN BOYLE	13-03024	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
BUCKD DIANE E PANNELLI	13-02993	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
BUONO MARTHA BUONOPANE	13-03033	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
CARROLL TERRY A CARROLL	13-03058	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CLEBLANC CAROLYN LEBLANC	13-03057	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
CONGL CHRISTINA CONGLETON	13-03019	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
CZES MARY LOU CZESCIK	13-02976	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
DOLLARD MADELINE DOLLARD	13-03025	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
DOLLJ JAMES T. DOLLARD	13-03049	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
DOUGHE MARK DOUGHERTY	13-03009	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
DOUGHERT GEORGIA DOUGHERTY	13-03080	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	140.32	0.00		
EDWA RITA EDWARDS	13-03061	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
FANI PATRICIA FANIEL	13-03034	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
FARNELL JAMES FARNELL	13-03079	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
FREAS JEAN FREAS	13-03020	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
FREG ELIZABETH FREGA	13-03022	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
GASSER COZETTE GASSER	13-03015	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
GIAIRO ANN GAIRO	13-03044	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
GIBBONSA ALAN J. GIBBONS	13-03053	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
GILLE EDWARD GILLESPIE	13-03040	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
HARTL WILLIAM HARTLEY, JR	13-03023	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
HARTLEY CHRISTINE HARTLEY	13-03006	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HAUSER JUDITH HAUSER	13-03041	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
HUGH CHARLES HUGHES III	13-03021	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
JASP JANET JASPERSE	13-03065	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
KANEP PATRICIA D. KANE	13-03073	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
KEEND DOLORES RAMBO	13-03036	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
KEITH DEBORAH KEITH	13-03037	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
KINGR RICHARD KING	13-03062	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
KIRSCHN SCOTT KIRSCHNER	13-03071	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
LAMOC CHARLES LAMONTE	13-02995	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
LIPS JOHN LIPSETT	13-02977	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
LIPSM MARGARET LIPSETT	13-03072	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
LOGUEC CHARLOTTA LOGUE	13-03077	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
LONEP PATRICIA LONERGAN	13-02968	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
MACF MARY ANN MACFARLANE	13-03054	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
MANSFIEL JAMES E MANSFIELD	13-03000	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
MARROR ROBERT H MARRO	13-03026	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
MCGR DANIEL MCGRANAGHAN	13-02981	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
MCGRAN CARLIE MCGRANAGHAN	13-02978	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		

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Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
MEIER	SHAIN P MEIER							
13-03055	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			
MEIERH	HELEN T MEIER							
13-03056	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			
MILLER	PAULA MILLER							
13-03007	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			
MOORER	REBECCA MOORE							
13-03074	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			
MORNI	CARRISE MORNICK							
13-03010	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			
MORRIC	CRAIG R MORRISON							
13-03002	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			
MORRIS	DANIELLE MORRISON							
13-03003	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			
NICHN	NAOMI NICHOLS							
13-03032	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			
NOLANM	MICHELLE NOLAN							
13-03042	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			
OBRI	PHYLLIS O'BRIEN							
13-03046	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			
OSBORN	VIRGINIA OSBORN							
13-03008	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			
PETERSON	PATRICIA PETERSON							
13-03060	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			
PIOTR	RUTH PIOTROWICZ							
13-02997	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			
RAUD	DOROTHY M RAUDENBUSH							
13-02991	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	212.50	0.00			
SANTA	DENISE SANTAGATA							
13-02982	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00			
SHEMAN	KAREN A SHEMANSKI							
13-03001	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			
SIXSM	LLOYD SIXSMITH*							
13-02514	08/21/13	UNIFORMS/DPW	Open	591.50	0.00			
SKOWR	CATHERINE SKOWRONSKI							
13-03067	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SMITHKM KATHLEEN M SMITH	13-03013	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
SOMER ELIZABETH M SOMERS	13-02973	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
STEBL RALPH P STEBLEIN	13-03063	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
VANDEN WILLIAM R VANDENACRE	13-03051	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
WEISSM BEATRICE WEISSMAN	13-03039	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
WEISSMAN WAYNE WEISSMAN	13-02980	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
WOLTJ JOAN WOLTJEN	13-03064	10/17/13	SPECIAL ELECTION-OCT 16,2013	Open	200.00	0.00		
YABOR PATRICIA YABOR	13-02972	10/16/13	SPECIAL ELECTION-OCT 16,2013	Open	225.00	0.00		
Total Purchase Orders:		227	Total P.O. Line Items:	389	Total List Amount:	5,573,206.39	Total Void Amount:	0.00

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on October 21, 2013.


Julie A Picard, Township Clerk

	MOITON	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
NEVILLE	X		X			
HENDERSON			X			
CLARK			X			
BECK			X			

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

RESOLUTION #2013-276

TITLE: AUTHORIZATION FOR WAIVER OF FEES FOR TOWN BANK VOLUNTEER FIRE COMPANY, INC.

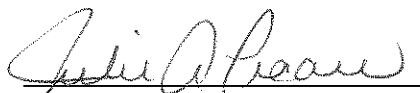
WHEREAS, Town Bank Volunteer Fire Company, Inc, located at 224 Townbank Road, North Cape May, is hosting an Octoberfest at the Cape May county Airport on October 18, 19 and 20, 2013; and

WHEREAS, Town Bank Volunteer Fire Company is a charitable non- profit organization and has requested the Township waive any and all fees associated with their event; and

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

NOW, THEREFORE, BE IT RESOLVED that all permissible Township fees associated with the Octoberfest event be waived.

I hereby certify this to be the original resolution adopted by the Township Council at a meeting held on October 21, 2013.


Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
NEVILLE	X		X			
HENDERSON			X			
CLARK			X			
BECK			X			

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

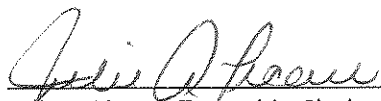
RESOLUTION #2013-277

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Amount</u>
Jacqueline Henderson	13-02996	Poll Worker	\$ 200.00
Lower Twp Rescue	13-01010	Expenses – 3 rd pymt	\$ 15,000.00

Total Bill List **\$ 15,200.00**

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on October 21, 2013.


Julie A Picard, Township Clerk

	MOITON	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD					X	
NEVILLE		X	X			
HENDERSON					X	
CLARK	X		X			
BECK			X			