Res. #2012-242 Res. #2012-243 Res. #2012-244	Payment of Vouchers, \$ 1,651,672.10. Cancellation of Lot Clearing Charges (Cancel lien 155 E. Delaware Pkwy \$250.) Resolution Authorizing An Inter-District Transfer of a Blue & White 1991 GMC Sierra C/K 3500 No Longer Needed For Public Use to the Lower Township
Res. #2012-245	Elementary School District A Resolution of the Township of Lower Authorizing the Sale of Surplus Personal Property No Longer Needed For Public Use on an Online Auction Website (schedule attached)
Res. #2012-246	A Resolution Requesting Reduction of a Performance Guarantee For Amusement Partnership, USA, Block 510, Lots18 & 18.01, Escrow #Z10-09-03 (Bond reduced to \$54,733.68)
Res. # 2012-247	Authorization for Refund of Taxes (2 properties- Disabled Vet & Homestead Credit))
Res. # 2012-248	Resolution Urging the Department of Transportation to Make the Following Proposed Changes (turn arrows/turn lanes/removal of "no turn on red" signs at Breakwater & Tabernacle roads)
Res. # 2012-249	Resolution of the Township of Lower to Support the Passage of Bill S180/A640 by the Legislature (amend Megan's Law - require prosecutors to determine the risk of re-offenders prior to release from incarceration)
Res. # 2012- 250	Authorizing Payment of Vouchers (Douglass Landscaping \$1,500 Lot Clearing)

Page No: 1

RESOLUTION # 2012-242 Lower Township

September 28, 2012 08:57 AM

Bill List By Vendor Id

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

to Last

Include Project Line Items: Yes

Paid: N Open: N

Void: N Rcvd: Y Held: Y Aprv: N

State: Y Other: Y Exempt: Y Bid: Y

Status	Amount	Void Amount	Contract	РО Туре		
Open	15.13	0.00				
Open Open _	19.95 47.30 67.25	0.00 0.00				
Open Open	4,638.75 371.00 5,009.75	0.00 0.00				
Open	31,766.29	0.00				
Open Open _	466.66 1,520.00 1,986.66	0.00 0.00				
Open Open _	2,165.00 2,687.11 4,852.11	0.00 0.00				
S Open	7,500.00	0.00				
Open	105.00	0.00				
	54.12 34.08 88.20	0.00 0.00				
Open	445.81	0.00				
Open	1,143.70	0.00				
Open	32.75	0.00				
Open	241,684.28	0.00				
	Open Open Open Open Open Open Open Open	Open 15.13 Open 19.95 Open 47.30 67.25 Open 4,638.75 Open 371.00 5,009.75 Open 466.66 Open 1,520.00 1,986.66 Open 2,165.00 Open 2,687.11 4,852.11 S Open 7,500.00 Open 34.08 88.20 Open 445.81 Open 32.75	Open Open Open Open Open Open Open Open	Open 15.13 0.00 Open 19.95 0.00 Open 47.30 0.00 67.25 0.00 Open 4,638.75 0.00 Open 371.00 0.00 5,009.75 0.00 Open 466.66 0.00 Open 1,520.00 0.00 Open 2,165.00 0.00 Open 2,687.11 0.00 4,852.11 0.00 Open 105.00 0.00 Open 34.08 0.00 Open 445.81 0.00 Open 445.81 0.00 Open 32.75 0.00	Open 15.13 0.00 Open 19.95 open 0.00 open 47.30 open 47.30 open 0.00 open Open 371.00 open 0.00 open Open 371.00 open 0.00 open Open 466.66 open 0.00 open Open 1,520.00 open 0.00 open 1,986.66 0.00 open 0.00 open Open 2,165.00 open 0.00 open 4,852.11 0.00 open Open 7,500.00 open 0.00 open Open 34.08 open 0.00 open 88.20 open 0.00 open 0.00 open Open 445.81 open 0.00 open Open 32.75 open 0.00 open	Open 19.95 0.00 Open 47.30 0.00 67.25 0.00 Open 4,638.75 0.00 Open 371.00 0.00 5,009.75 0.00 Open 466.629 0.00 Open 1,520.00 0.00 Open 2,165.00 0.00 Open 2,687.11 0.00 4,852.11 0.00 S Open 7,500.00 0.00 Open 34.08 0.00 Open 34.08 0.00 Open 445.81 0.00 Open 445.81 0.00 Open 32.75 0.00

			<u> </u>		
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type	
00370 BLUE CROSS/BLUE SHIELD OF NJ Continued 12-02544 09/20/12 OCTOBER 2012 MED-D	Open _	2,625.93	0.00		
		244,310.21			
00392 JOSEPH BOYLE	_	150.00	2.00		
11-01364 05/16/11 2011 EQUIP. ALLOWANCE	0pen	150.00	0.00	_	
12-01300 05/16/12 2012 EQUIP. ALLOWANCE	Open _	34.23 184.23	0.00	В	
00403 BLUE WAVE EXPRESS CAR WASH*					
12-02097 08/01/12 M37873 CAR WASH	Open	5.00	0.00		
00406 BLANEY & DONOHUE, PA					
12-00441 02/14/12 2012 CONTRACT DNE \$50,000	Open	4,166.66	0.00	В	
00443 BSN**		-00.50	0.00		
12-02192 08/13/12 ICE PACKS	Open	509.62	0.00		
12-02234 08/20/12 8' AIR POWERED HOCKEY TABLE	Open _	1,309.12	0.00		
		1,818.74			
00480 BURKE CHEVROLET*					
12-01166 05/03/12 PARTS FOR DPS/POLICE VEH.	Open	269.34	0.00		
00499 BUILD.INSPECT.UNDERWRITERSINC					
12-02352 08/30/12 ELEVATOR INSPECTIONS	0pen	7,883.00	0.00		
00540 CAM-DEN GLASS OF VILLAS*					
12-02444 09/12/12 GLASS FOR CLERKS OFFICE	Open	490.00	0.00		
00611 COUNTY OF CAPE MAY					
12-02566 09/25/12 GASOLINE /DIESEL	Open	39,156.08	0.00		
00616 ANIMAL ALLIANCE OF CAPE					
12-02492 09/17/12 TNR AND SPAY/NEUTER PROGRAM	Open	300.00	0.00		
12-02497 09/17/12 #823 SPAY/NEUTER PROGRAM	Open _	400.00	0.00		
		700.00			
00640 CAPE MAY COUNTY CLERKS OFFICE					
12-02421 09/10/12 CANCEL TAX SALE CERTIFICATE	0pen	8.00	0.00		
00651 MUNICIPAL UTIL AUTH DUMP FEES					
12-02488 09/17/12 AUGUST DUMPING FEES	Open	77,727.14	0.00		
00652 CAPE COUNTY CLIPPERS LLC*					
12-01448 06/04/12 LOT CLEARING	Open	1,500.00	0.00		
00736 CAPE PRINTING EXPRESS*					
12-02450 09/12/12 BALANCE FROM INVOICE 7860	Open	89.00	0.00		
12-02487 09/14/12 BUSINESS CARDS	Open _	98.00	0.00		
		187.00			
00739 CAPE MAY VETERINARY HOSPITAL			_		
12-02494 09/17/12 TNR PROGRAM	Open	429.54	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type	
00775 CAPRIONI PORTABLE TOILETS,INC* 12-02474 09/14/12 MONTHLY RENTALS	Open	193.00	0.00			
00784 CAPE MAY STAR & WAVE 12-02460 09/13/12 NOTICE OF DECISION 9/12/12	0pen	43.40	0.00			
00807 CDW-GOVERNMENT INC* 12-02278 08/22/12 HP LASERJET #CE285A	Open	66.75	0.00			
00825	Open	107.15	0.00			
00997 S.A.COMUNALE, INC.* 12-01927 07/11/12 ANNUAL INSPECTION	Open	400.00	0.00			
01170 VERIZON WIRELESS* F/S 12-00409 02/08/12 CELL SERVICE 12/27/11-1/26/12	Open	76.98	0.00			
01201 DELL CORPORATION* 12-02305 08/24/12 DELL COMPUTERS (2) REC DEPT	Open	2,018.00	0.00			
01310 JLP INTL INC* 12-02187 08/10/12 TREADMILL	Open	3,195.00	0.00			
01403 ENFORSYS FIRE SYSTEMS, INC* 12-02420 09/10/12 ESP INSPECTION SYSTEM	0pen	500.00	0.00			
01437 ERCO CEILINGS* 12-00844 03/29/12 BATHROOM PARTITIONS	Open	1,987.00	0.00			
01480 E-Z PASS 12-02581 09/26/12 EZ PASS 2000115217226	Open	289.94	0.00			
01519 TOM FOLS ELECTRICALCONTRACTOR* 12-02550 09/21/12 MILLMAN CENTER OUTLET 12-02568 09/25/12 BENNETTS CROSSING REPAIRS	Open Open _	125.00 700.00 825.00	0.00 0.00			
01598 DEARBORN NATIONAL 12-02571 09/26/12 OCTOBER 2012 LIFE INSURANCE	Open	504.90	0.00			
01655 GANN LAW BOOKS* 12-02341 08/30/12 NJ COURT RULES ANNOTATED	Open	115.00	0.00			
01685 W W GRAINGER, INC.* 12-02279 08/22/12 SMOKE DETECTOR TESTER	Open	107.94	0.00			
01734 CHURCH'S SEASHORE NURSERY INC* 12-02417 09/10/12 SPRINKLER SYSTEM-BENNETTS	Open	520.00	0.00			
01772 MARTIN PILING AND LUMBER CO* 12-01729 06/22/12 RES2012-154 BID 2012-08 GRANT	Г Open	10,184.12	0.00		В	

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
01772 MARTIN PILING AND LUMBER CO* Continued 12-01731 06/22/12 RES 2012-154 CAPITAL \$ LUMBER	Open	5,567.90 15,752.02	0.00		В
01803 HORIZON DENTAL OPTION* 12-02542 09/20/12 OCTOBER 2012 GROUP 96976	Open	16,030.83	0.00		
01827 JONATHAN S. HINKER 12-02570 09/26/12 RESOLUTION 2012-247	0pen	186.81	0.00		
01859 HESS CORPORATION 12-02584 09/26/12 ELECTRICITY 8/20/12-9/20/12	0pen	9,935.67	0.00		
01860 GNL DOORS & HARDWARE* 12-02227 08/17/12 DOOR AND EQUIP FOR CLERKS OFF	Open	940.75	0.00		
01904 INTERVET INC* 12-02357 08/31/12 ANIMAL CONTROL CHIP SCANNER	0pen	199.00	0.00		
01951 INNOVATIVE DATA SOLUTIONS* 12-02439 09/11/12 POWER DMS	Open	3,568.00	0.00		
02001 KC SIGN COMPANY* 12-02111 08/03/12 SUPPLIES FOR LETTERING SIGNS	Open	329.47	0.00		
02108 KEEN COMPRESSED GAS CO* 12-01798 06/27/12 BOTTLED GAS FOR GARAGE/DPW 12-02159 08/08/12 BOTTLED GAS FOR GARAGE/DPW	Open Open	278.15 119.16 397.31	0.00		
02136 TED KINGSTON INC* 11-02884 10/20/11 RADIO TOWER PROJECT	Open	8,326.96	0.00		
02140 KINDLE FORD LINC/MERC., INC.* 12-02163 08/08/12 PARTS FOR POLICE VEHICLES	Open	1,376.18	0.00		
02149 DOLORES KIRK 12-02388 09/05/12 CONTRACTUAL REIMBURSEMENT-V	Open	140.00	0.00		
02223 LANDSMAN UNIFORMS* 12-02415 09/10/12 UNIFORMS	Open	162.00	0.00		
02247 LAWSON PRODUCTS, INC.* 12-02404 09/10/12 SUPPLIES FOR GARAGE DPW	Open	1,164.66	0.00		
02334 LOWER TWP CHAMBER OF COMMERCE 12-02473 09/14/12 MEMBERSHIP LUNCHEON 9/13/12 12-02525 09/19/12 ANNUAL MEMBERSHIP 10/12-9/13	Open Open	30.00 100.00 130.00	0.00 0.00		
02351 LOWER CAPE MAY REGIONAL 12-01216 05/11/12 2012-2013 REGIONAL TAX DUE 15	Open	1,116,668.38	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type	
02541 ROBERT D. MARTIN, JR 12-02499 09/18/12 CONTRACTUAL REIMBURSEMENT	Open	39.00	0.00		
02632 N 3 PLANNING OFFICIALS* 12-02414 09/10/12 BOARD MEMBER TRAINING	0pen	50.00	0.00		
02656 MICHAEL MCPHERSON* 12-01445 06/04/12 LOT CLEARING	0pen	1,500.00	0.00		
02862 MUNICIPAL CLERK'S ASSN. NJ,INC 12-02551 09/21/12 2012 FALL MINI CONFERENCE	Open	30.00	0.00		
03030 SIGFONT INC* 12-02365 09/05/12 SIGNATURE FONT J. PICARD	Open	29.95	0.00		
03158 NYSCA* 12-02304 08/24/12 EDUCATION MEMBERS ID NUMBERS 12-02313 08/27/12 CONTINUED EDUCATION-COACHES	Open Open	60.00 40.00 100.00	0.00 0.00		
03160 OFFICE BASICS, INC* 12-02348 08/30/12 OFFICE SUPPLIES DPW	Open	71.98	0.00		
03280 PARAMOUNT SANITARY SUPPLY* 12-02301 08/24/12 TOILET PAPER DISPENSERS 12-02403 09/10/12 2 PLY TOILET PAPER TISSUE	Open Open	178.15 57.00 235.15	0.00 0.00		
03305 PEDRONI FUEL* 12-02424 09/10/12 NO LEAD GAS DPW 12-02535 09/20/12 NO LEAD GAS/DPW	Open Open _	988.85 231.92 1,220.77	0.00 0.00		
03374 SEASHORE SUPPLY* 12-02349 08/30/12 MISC SUPPLIES FOR MILLMAN BAT	H Open	139.68	0.00		
03378 WILLIAM P SWEENEY* 12-02401 09/10/12 SURVEY OF MILLMAN CENTER	Open	500.00	0.00		
03440 QUALITY COMMUNICATIONS* 12-02206 08/15/12 NEW VEHICLE OUTFITTING	Open	256.00	0.00		
03453 QUILL CORPORATION* 12-02321 08/28/12 BUNN-10 CUP COFFEE MAKER	Open	93.99	0.00		
03465 R&R ELECTRONICS, INC.* 12-02340 08/30/12 RADAR TRAILER REPAIR	Open	555.00	0.00		
03607 SEASHORE FOOD SUPPLY* 12-02431 09/11/12 NATIONAL NIGHT OUT 2012	Open	99.00	0.00		
03611 SERVICE TIRE TRUCK CENTERS* 12-02164 08/08/12 TIRES FOR RDS/SANT/RECY/DPW	Open	5,798.02	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type	
03654 SPECIALTY AUTO REPAIR*		·				
12-02434 09/11/12 COMPUTER ALIGNMENT/DPW	Open	70.00	0.00			
03692 SOUTH JERSEY GAS CO*						
12-02583 09/26/12 GAS BILL SEPTEMBER 2012	Open	76.19	0.00			
03723 STAPLES, INC.*						
12-02294 08/23/12 ADVANTUS INDOOR 3X5 US FLAG	Open	269.99	0.00			
12-02307 08/27/12 OFFICE SUPPLIES-TREASURERS	Open	143.08	0.00			
12-02475 09/14/12 KEYBOARDS	Open	31.98	0.00			
12-02502 09/18/12 SHREDDERS	Open	199.98	0.00			
		645.03				
03810 MUNICIPAL UTIL AUTH USAGE COST						
12-02587 09/26/12 SEWER CHARGES DUE OCTOBER 201	2 Open	1,160.00	0.00			
03904 LOWE'S HOME CENTER INC*						
12-02225 08/17/12 TOWNHALL RENOVATIONS CLERKS	0pen	891.35	0.00			
12-02453 09/12/12 LUMBER FOR CAMERA POLE DPW	Open	224.79	0.00			
		1,116.14				
03914 ULINE INC*						
12-02363 09/05/12 OFFCIE/ BUILDING SUPPLIES	0pen	182.51	0.00			
03960 VECTOR SECURITY*						
12-02114 08/03/12 REPAIR WALL SAFE	Open	85.00	0.00			
03969 VERIZON						
12-02585 09/26/12 SEPTEMBER 2012	Open	2,510.76	0.00			
03985 VILLAS NAPA AUTO PARTS						
12-02162 08/08/12 PARTS FOR RDS/ SANT/ RECY	Open	3,295.61	0.00			
03992 VAL-U AUTO PARTS LLC*						
12-02157 08/08/12 PARTS FOR RDS/SANT/RECY/DPW	Open	3,601.07	0.00			
04097 CINTAS FIRST AID AND SAFETY*						
12-02501 09/18/12 FIRST AID SUPPLIES-TOWNHALL	0pen	153.53	0.00			
12-02530 09/20/12 FIRST AID SUPPLIES	0pen	203.35	0.00			
12 02530 03/20/12 TIRST AID SUFFEIES	орен	356.88	0.00			
04105 PITNEY BOWES GLOBAL FINANCIAL						
12-02224 08/16/12 EQUIPT LEASE 7/30/12-8/30/12	Open	451.00	0.00			
04300 W B MASON CO INC*						
12-02423 09/10/12 PAPER FOR TOWN HALL	0pen	781.75	0.00			
04445 TRICOMM SERVICES CORP*						
12-02244 08/20/12 TOWNHALL TELEPHONE JACK MOVE	Open	631.55	0.00			
04449 TRIPLE B SQUARED,LLC						
12-02422 09/10/12 MONSTER ROCK WALL	Open	400.00	0.00			

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	 Contract PO Type
05071 SHORE SOUND ENTERTAINMENT* 12-02472 09/14/12 MOVIE NIGHT	0pen	350.00	0.00	
5022 INSTITUTE FOR FORENSIC PSYCHO* 12-02293 08/23/12 PSYCHOLOGICAL EVAL	Open	1,275.00	0.00	
BAC TAX BAC TAX SERVICE CORP 12-02569 09/26/12 REFUND OVERPYMT DISABLED VET	0pen	1,986.71	0.00	
DIABEACH DIAMOND BEACH, LP 12-02493 09/17/12 RETURN OF UNUSED ESCROW	0pen	238.17	0.00	
DOM4591 DOMINOS PIZZA 12-02418 09/10/12 10 LARGE HANDTOSSED PIZZAS	0pen	100.00	0.00	
HOPE HOPE OF CAPE MAY COUNTY (ALS) 12-01984 07/18/12 DONATION TO HOPE OF CAPE MAY	0pen	1,100.00	0.00	
LCMRFOOD LCMR FOOD SERVICE 12-02430 09/11/12 NATIONAL NIGHT OUT	0pen	149.50	0.00	
LSNYDER LISA SNYDER 12-02311 08/27/12 REFUND FOR FOOTBALL	Open	20.00	0.00	
REID JOHN E REID & ASSOCIATES, INC* 12-02360 09/04/12 TRAINING	Open	350.00	0.00	
SIXSM LLOYD SIXSMITH* 12-02178 08/09/12 SHIRTS - PARK ATT & REC AIDE	0pen	135.00	0.00	
TACPR TAC PRINTING & MARKETING SERV* 12-02343 08/30/12 BOCA SUPPLIES	Open	250.00	0.00	
TFAIRMAN THOMAS FAIRMAN 12-02355 08/30/12 REFUND FOR FARMERS MARKET	Open	50.00	0.00	
TILL TILL PAINT CO CORP* 12-02402 09/10/12 FIELD WHITE PAINT	Open	1,480.00	0.00	

Total Purchase Orders:

125 Total P.O. Line Items:

384 Total List Amount: 1,651,672.10 Total Void Amount: .

0.00

I hereby certify the foregoing to be a Resolution adopted by the Township meeting on October 1, 2012

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			X			
CRAIG		X	1			
DOUGLASS	X		X			
LARE	1		X			
BECK			X			

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

RESOLTUION #2012-243

TITLE:

CANCELLATION OF LOT CLEARING CHARGES

WHEREAS, Resolution #2012-238 approved Lot Clearing Charges in the amount of \$250.00 be charged as a lien against 155 E. Delaware Parkway, Block 89 Lot 41, assessed to Christopher Akins & Nina lapalucci; and

WHEREAS, 155 E Delaware Parkway, Block 89 Lot 41 went to Sheriff Sale on May 8, 2012; and

WHEREAS, the prospects of recovering the lien amount from the original owners is virtually nonexistent and the new owners purchased the property without notice of the lien claim.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the lien be cancelled.

I hereby certify the foregoing resolution was adopted by the governing body at a Council meeting held on October 1, 2012.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			X			
CRAIG		Χ	1			
DOUGLASS	X		\perp \times			
LARE			X			
BECK			1			

TITLE: RESOLUTION AUTHORIZING AN INTER-DISTRICT TRANSFER OF A BLUE AND WHITE 1991 GMC SIERRA C/K 3500 NO LONGER NEEDED FOR PUBLIC USE TO THE LOWER TOWNSHIP ELEMENTARY SCHOOL DISTRICT

WHEREAS, Lower Township currently has a vehicle no longer needed for public use and which is of minimal monetary value, and,

WHEREAS, Lower Township Elementary School District has the need for such a vehicle to assist in service to the Lower Township Elementary School District.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, State of New Jersey, that the Blue and White 1991 GMC Sierra C/K 3500 from Lower Township is hereby authorized to be transferred to the Lower Township Elementary School District.

BE IT FURTHER RESOLVED that the 1991 GMC Sierra C/K 3500, vehicle identification number 1GDJC34N7ME539285 shall be removed from the Township's fixed assets list.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on October 1, 2012.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			Y			
CRAIG		1	Y			
DOUGLASS	+		¥			
LARE			X			
BECK			1			

"Sandman Consolidated School

838 Seashore Road Cape May, NJ 08204

Telephone: (609) 884-9410

(609) 884-9412

Maud Abrams School

714 Town Bank Road Cape May, NJ 08204

Telephone: (609) 884-9420 Fax: (609) 884-9421

LOWER TOWNSHIP ELEMENTARY SCHOOL DISTRICT

834 SEASHORE ROAD CAPE MAY, NEW JERSEY 08204

TELEPHONE: (609) 884-9400 (609) 884-1821

www.lowertwpschools.com

Memorial School

2600 Bayshore Road Villas, NJ 08251

Telephone: (609) 884-9430 (609) 886-0515 Fax:

Carl T. Mitnick School

905 Seashore Road Cape May, NJ 08204

Telephone: (609) 884-9470 Fax: (609) 898-9481

To: Michael Voll Township Manager

From: George Drozdowski Business Administrato

Date: 9-19-12

RE: GMC box truck

Presently the maintenance department in the school district is in need of a panel truck. I see that the Township has a vehicle on Gov deals that will fill those needs. I am requesting the Township consider an inter-district transfer to make it possible for the school district to obtain the vehicle identified as.

1991 GMC C35 Vin # 1GDJC34N7ME539285

Thank you for your consideration

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

RESOLUTION #2012 - 245

TITLE:

A RESOLUTION OF THE TOWNSHIP OF LOWER AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Township of Lower has determined that the property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the local Unit Technology Pilot Program and Study Act (P.L.2001, c.30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

WHEREAS, the Township of Lower intends to utilize the online auction services of GovDeals located at www.govdeals.com; and

WHEREAS, the sales are being conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9,

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower that Lower Township is hereby authorized to sell the surplus personal property as indicated on schedule A on an online auction website entitled www.govdeals.com.

I hereby certify this is the original Resolution adopted by the Township Council at a meeting held on October 1, 2012.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			X			
CRAIG		X	X			
DOUGLASS	Y		1			
LARE			X			
BECK			11			

Resolution 2012-245

October 1, 2012 Council Meeting
Authorization to Auction the following items:

Fixed Asset	Quantity	Description	Location
1279	1	GATEWAY	Public Works
2311	1	DELL OPTIPLEX 745	Public Works
2381	1	DELL OPTIPLEX 755	Public Works
	1	DELL OPTIPLEX 740	Public Works
2000	1	DELL OPTIPLEX Gx270	Public Works
2310	1	DELL OPTIPLEX	Public Works
	1	HP DEST JET 5740	Public Works
1282	1	HP LASER JET 6L	Public Works
	1	HP LASER JET 2200D	Public Works
1452	1	HP DESK JET 932C	Public Works
	6	DELL MONITORS FLAT	Public Works
1529	1	Savin 21055DP Copy Machine	Police Department
	1	Green Executive Fabric Chair	Municipal Building
1563	1	HP 2200DT Printer	Municipal Building
	3	Wooden Shelving unit	Municipal Building
	1	Dell Optiplex 748	Municipal Building
	1	TV/VCR and TV hanger	Municipal Building
1544	1	Printer cabinet	Municipal Building
	1	Kiln	Recreation Dept
n/a	1	Moped ZZ1a621251k049232	Police Department
	1	Moped Vin NC50-1295165	Police Department
	1	Small Scooter	Police Department
	1	Go Cart Carter	Police Department
920	1	ATV Kawasaki 4 wheeler	Public Works
	1	Small Motor Cycle	Police Department
	1	1998 Ford Explorer Vin 2334	Police Department

TITLE: A RESOLUTION REQUESTING REDUCTION OF A PERFORMANCE GUARANTEE FOR AMUSEMENT PARTNERSHIP USA, BLOCK 510; LOTS 18 & 18.01; ESCROW #Z10-09-03

WHEREAS, Amusement Partnership USA posted a Performance Guarantee with the Township of Lower in the amount of \$132,646.68 for the site plan referenced above; and

WHEREAS, the Township Engineer has recommended that improvements having a total value of \$77,913.00 have been properly installed and are presently acceptable; and

WHEREAS, the Township Engineer has recommended that the Performance Bond be reduced leaving a balance of \$54,733.68

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, the governing body thereof, that the Performance Guarantee of \$132,646.68 be and hereby is reduced leaving a remaining balance of \$54,733.68

BE IT FURTHER RESOLVED that the Township Treasurer be granted permission to issue a check in the amount of \$77,913.00 in payment of the reduced Performance Guarantee.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on October 1, 2012

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	, "		X			
CRAIG		Y	X			
DOUGLASS	* _	,	X			
LARE			X			
BECK			1			

MEMORANDUM

TO:

Township Council

FROM:

William J. Galestok, PP, AICP

Director of Planning

DATE:

September 24, 2012

RE:

Performance Guarantee Reduction #1

Amusement Partnership USA Block 510, Lots 18 & 8.01 Resolution #2012-246

The Land Development Ordinance of the Township of Lower, Chapter XVI, Subsection 400-81E, requires that "The governing body shall by resolution, release or declare in default each Performance Guarantee".

Pursuant to the above referenced Subsection 400-81E, Resolution #2012-246 is required to reduce the Performance Guarantee held in trust by the Township of Lower for Amusement Partnership USA (solar project).

The required final inspection report, certifying completion, compliance and condition of the work, has been received from the Township Engineer, Hatch Mott MacDonald. The Township Engineer recommends the reduction of the retained \$132,646.68.

The inspection and construction costs of the bonded improvements have been paid for by the developer. All mandated improvements must be completed for the project's final approval.

Improvements having a total value of \$77,913.00 have been completed. Therefore, the Township Engineer recommends the reduction of the Performance Guarantee.

Township of Lower policy requires that a Maintenance Guarantee shall be posted upon complete release of a Performance Guarantee.

cc: financial file

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 is due.

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>	Refund To	Reason	<u>Tax</u>
494.10	6	BAC Tax Services	Disabled Veteran	1,986.71
494.10	6	Jonathan Hinker	Homestead Credit	186.81

I hereby certify the foregoing to be a resolution adopted by the governing body at a meeting held on October 1, 2012.

	MOITON	SECOND	AYE	NAY	ANSTAIN	ABSENT
CONRAD			1			
CRAIG		X	X			
DOUGLASS	*	•	1			
LARE			X.			
BECK			X			

TITLE:

RESOLUTION URGING THE DEPARTMENT OF TRANSPORTATION TO MAKE THE FOLLOWING PROPOSED CHANGES

WHEREAS, the New Jersey Department of Transportation (NJDOT) recently completed a traffic project on Breakwater and Tabernacle Roads in the Township of Lower, and

WHEREAS, the Township of Lower Police Department has received numerous complaints regarding the above project and after investigations, believes the following proposed changes will create safer driving conditions in this area:

- 1. Install Left "Turn Arrows" at the intersection of Breakwater and Seashore Roads on the lights facing East and West
- 2. Install Turn Lanes to go west on Tabernacle and East towards Route 9 at the intersection of Seashore and Tabernacle Roads
- 3. Remove the "No Turn On Red" sign on the south east comer of Tabernacle and Seashore Roads

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, and State of New Jersey that it supports the above changes and urges the Department of Transportation to make these changes to create safer driving conditions in the Township of Lower.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on October 1, 2012

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			1			
CRAIG		1	Y			
DOUGLASS	1		X			
LARE			X			
BECK			1			



LOWER TOWNSHIP POLICE DEPARTMENT

Brian Q. Marker Chief of Police

CAPTAIN WILLIAM MASTRIANA Executive Officer

LT. MARTIN BIERSBACH Administrative Services Commander

LT. THOMAS BEEBY Patrol Bureau Commander

HEADQUARTERS
Cape May County Airport
405 Breakwater Road
Erma, NJ 08204

Office: (609) 886-1619 Fax: (609) 889-6664 May 17, 2012

Michael Voll, Township Manager 2600 Bayshore Road Villas, NJ 08251

RE: Breakwater/Tabernacle Project

Dear Manager Voll:

In the early part of July, 2012, upon completion of the Breakwater/Tabernacle Project, my office received numerous complaints.

These complaints include;

No Turn Arrows at the intersection of Breakwater and Seashore Roads Lack of turn arrows has apparently caused major confusion for motorist.

Another complaint involved the Seashore Road/Tabernacle Intersection, specifically north and south Seashore Road traffic approaching Tabernacle, has no turn lanes to go west on Tabernacle or east towards Route 9.

In addition, a "No Turn On Red" sign is located on the south east corner, which prevents motorist from turning right on red and proceeding towards Route 9, crossing the railroad tracks.

Respectfully submitted,

Lieutenant Thomas Beeby Patrol Bureau Commander

TMB/davm

C file

Sandman Consolidated School 838 Seashore Road

(609) 884-9410 (609) 884-9412 Fax:

Cape May, NJ 08204 Telephone:

Maud Abrams School 714 Town Bank Road Cape May, NJ 08204 Telephone: (609) 884-9420 (609) 884-9421 Pex:

LOWER TOWNSHIP ELEMENTARY SCHOOL DISTRICT

834 SEASHORE ROAD CAPE MAY, NEW JERSEY 08204

TELEPHONE: (609) 884-9400 (609) 884-1821 FAX:

www.lowertwpschools.com

Memorial School 2600 Bayshore Road Villas, NJ 08251

(609) 884-9430 Telephone: (609) 886-0515 Fax:

Carl T. Mitnick School 905 Scashore Road Cape May, NJ 08204 (609) 884-9470 Telephone: Pax:

(609) 898-9481

September 21, 2012

Mr. Dale Foster, Engineer Cape May County Department of Public Works 4 Moore Road Cape May Court House, NJ 08210

Route 9 and Seashore Road Intersections, Lower Township, Cape May County, NJ RE:

Dear Mr. Foster:

I would like to acknowledge that the newly installed traffic signals on Route 9 in Lower Township are a marked improvement for all travelers.

Per your conversation with my secretary, Patti Jacob last week, I am addressing my concerns regarding the traffic signals, to your attention.

Our school district, as well as the Lower Cape May Regional High School District, uses both of these crossings twice a day.

The reason for my letter, is to ask for your immediate assistance to install a 'left turn arrow' for both lights heading North on Route 9, for vehicles turning West (left) towards Seashore Road.

You have provided a left turn lane, however, there is no 'left turn arrow' on the traffic signal that would allow vehicles to safely turn, prior to on-coming traffic proceeding South on Route 9. The vehicles turning left have to wait a considerable amount of time for the oncoming traffic to pass before they can proceed safely.

Presently, you have installed 'right turn arrows' for traffic coming South at both new intersections,

I would appreciate an immediate review of both intersections, with a follow-up phone call, to address our valid safety concerns for our students and the general public as well.

Please call me within the next week, to discuss this matter. I can be reached at (609)884-9400 ext. 2603.

Thank you for your anticipated cooperation in this matter.

Joseph Cirrinicione Interim Superintendent

Sixtexelv.

Brian Marker, Chief, Lower Township Police Department

Board of Education

c:

Kelly Hewitt, Transportation Supervisor

Jack Pfizenmayer, Superintendent, Lower Cape May Regional School District Joseph Battle, Transportation Supervisor, Lower Cape May Regional School District

TITLE: RESOLUTION OF THE TOWNSHIP OF LOWER TO SUPPORT THE PASSAGE OF BILL \$180/A640 BY THE LEGISLATURE

WHEREAS, Bill S108/A291, introduced in the Legislature in 2010 proposed to amend Megan's Law to require the County Prosecutors to determine the risk of re-offenses of sex offenders under Megan's Law prior to the release of a sex offender from incarceration; and

WHEREAS, currently, many sex offenders are not tiered until they have been released into the community; and

WHEREAS, The Township Council believes it is in the best interest of the citizens of the Township of Lower and all of New Jersey to require the prosecutor's Office to determine a sex offender's risk of re-offense prior to release.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Lower, County of Cape May, State of New Jersey hereby supports the passage of New Jersey Legislature Bill S180/A640 which amends Megan's Law in order to require the County Prosecutors to determine a sex offender's risk of re-offense prior to release from incarceration and urges the enactment of such legislation as soon as possible.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on October 1, 2012.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			1			
CRAIG		1	X			
DOUGLASS	1		X			. <u></u>
LARE			X			
BECK			Y			

TITLE:

AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u> <u>PO #</u> <u>Description</u> <u>Amount</u>

Douglass Landscaping, LLC 12-01446 Lot Clearing \$1500.00

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

Julie A. Picard, Township Clerk

October 1, 2012

MOTION SECOND AYE NAY ABSTAIN ABSENT

CONRAD

CRAIG

DOUGLASS

LARE

BECK

MOTION SECOND AYE NAY ABSTAIN ABSENT

ABSEN