TOWNSHIP OF UPPER 2100 TUCKAHOE ROAD PETERSBURG, NJ 08270 CAPE MAY COUNTY MINUTES FOR NOVEMBER 23, 2009

REGULAR MEETING OF THE TOWNSHIP COMMITTEE -7:30 P.M.

CALL TO ORDER

SUNSHINE ANNOUNCEMENT

SALUTE TO THE FLAG

ROLL CALL

Barbara Camp	Present
Frank E. Conrad	Present
Curtis Corson	Absent
John "Jay" Newman	Present
Richard Palombo	Present

Also present were Municipal Clerk Wanda Gaglione, Municipal Attorney Daniel Young, and Finance Officer Barbara Spiegel.

APPROVAL OF MINUTES -

November 9, 2009 Regular Meeting and Closed Session Minutes

Motion was made by Jay Newman, second by Barbara Camp to approve the Minutes as written. During roll call vote, three Committee members voted in the affirmative, Richard Palombo abstained.

REPORT OF GOVERNING BODY MEMBERS

Mayor Richard Palombo opened his comments with congratulating Committeewoman Barbara Camp on being named as Person of the Year by the Ocean City Rotary Club at the Annual Tree Lighting event held just prior to this meeting.

He then announced the merger of our Municipal Court with Dennis Township court that will begin on December 1, 2009. Through a Shared Services Agreement both courts will be held in Upper Township with the same judge and the same court personnel resulting in a cost effective arrangement for both municipalities.

An upcoming event, Santa Paws, will be held on November 28th, 9a.m. to 12p.m. at Shore Veterinarians. All are invited and funds raised will benefit Beacon Animal Shelter. The Mayor also reported that both he and Paul Dietrich met with FEMA last week in Strathmere. It looks favorable that the Township will be eligible to recapture FEMA funds from the damage caused by the recent storm. There was a loss of approximately 20-30% from the height (depth) of the sand on the beach area and that generally Strathmere fared

quite well due to the recent beach replenishment project. Residents on the inlet side found sand drifts on their property. Dr. Farrell will continue to survey the beaches. He commented on the fine work the Public Works Department did in clearing the streets and areas affected by storm.

Frank Conrad, Committeeman; Reported that a new organization is being formed called the "Upper Township Business Association". A tentative informal gathering will be held January 12th at 5p.m. at the Tuckahoe Inn. Mr. Conrad will be attending as a member. Mayor Palombo also expressed an interest in attending.

Barbara Camp, Committeewoman; Reported that the Public Works Department has been very busy cleaning up the debris from the recent Nor'easter storm. She also reported leaf collection has started with crews starting on either end of the Township and working their way inward.

Mrs. Camp congratulated Kristine Gabor and Richard Palombo on being elected to Committee positions.

Jay Newman, Committeeman; also congratulated Mrs. Camp for being named Person of the Year. He reported that he has one item for closed session regarding the merger of Dennis Township Court system.

OTHER REPORTS

Wanda Gaglione, Municipal Clerk; informed the audience that the Toys for Tots Drive is underway, and that the municipal employees have again adopted a needy Upper Township family for Christmas and that any person interested in assisting could contact the Clerk's Office for information.

Daniel Young, Municipal Attorney; reported that he has a conflict in a matter involving Thomas Tower/Action Supply and the Planning Board and that due to the conflict he requested that a conflict attorney be designated to handle the matter. Jay Newman made motion to appoint Norman Briggs as special legal conflict council for this matter. Barbara Camp seconded the motion and during roll call vote all four Committee members present voted in the affirmative.

Mayor Palombo then requested that this issue be placed on the next agenda and that the public may be invited to speak on it.

Mr. Young then reported he has one Personnel Matter for closed session.

Barbara Spiegel, Finance Officer; requested confirmation of the October 26th closed session Minutes approving reimbursement to the Historical Society the cost for the extermination treatment of insects at the Friendship School. Frank Conrad made a motion approving reimbursement up to amount allowed for Capital Preservation Maintenance. Jay Newman seconded the motion with all four Committee members voting in the affirmative. Ms. Spiegel then informed the Committee that the Construction Official will be going on vacation and requested appointment of Bill Bramble as Acting Construction Official during this time period at the cost of \$25 per hour. Motion was made by Jay Newman, second by

Barbara Camp to appoint William Bramble as Acting Construction Official in Mr. Kenney's absence during his vacation. Motion was seconded by Barbara Camp and during roll call vote all four Committee members voted in the affirmative.

PRESENTATION

 Presentation of Resolution No. 217-2009 Re: Honoring Matthew Annarelli on attaining the Designation of "EAGLE SCOUT". Mayor Richard Palombo read the resolution into record and presented a copy to Matthew Annarelli. The Annarelli family and friends were in attendance.

RESOLUTIONS

2. Congratulating Employee Edward Carter of the Upper Township Recreation Department for his Winning Entry in the Upper Township Safety Award Program for the 4th Quarter Of 2009.

TOWNSHIP OF UPPER Cape May County RESOLUTION NO. 235-2009 RE: CONGRATULATING EMPLOYEE EDWARD CARTER OF THE UPPER TOWNSHIP RECREATION DEPARTMENT FOR HIS WINNING ENTRY IN THE UPPER TOWNSHIP SAFETY AWARD PROGRAM FOR THE 4TH QUARTER OF 2009

WHEREAS, employee Edward Carter is recognized for his efforts to promote safety for his fellow employees and residents of the Township through his participation in the Upper Township Safety Award Program with a submission of a safety suggestion; and

WHEREAS, Edward's safety suggestion was chosen by the Upper Township Safety Committee from the entries submitted in the fourth quarter for the promotion of safety for employees and the community; and

WHEREAS, Edward should be publicly recognized for reporting the need to replace a drainage grate, covering an open hole, near swing set located at Amanda's Field; and NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Upper, in the County of Cape May and State of New Jersey, as follows:

- That the Committee extends its appreciation and publicly recognizes Edward Carter on his commitment to safety by his identifying a potential hazard and presenting a solution through participation in the program.
- The Committee also wishes to recognize and thank
 The following employees for their participation in this program;

William Haberman
James Schuler
Roger VanOrder
Rosemary Trout
Barbara Grund

3. That the Committee, on behalf of our employees and the citizens of the Township of Upper extend to Edward Carter our congratulations and present his with the "Safety Day Award" of one day off with pay.

GIVEN UNDER OUR HANDS and the seal of the Township of Upper this 23rd day of November, 2009.

Resolution No.	235-2009				
Offered by: Camp			Second by: Conr	ad	
Adopted: November 23, 2009					
Roll Call Vote:					
NAME	YES	NO	ABSTAINED	ABSENT	
Camp	x				
Conrad	x				
Corson				x	
Newman	x				
Palombo	x				

3. Setting the date and time of the 2010 Reorganization meeting of the Township of Upper.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION NO. 236-2009 RE: SETTING THE DATE AND TIME OF THE 2010 REORGANIZATION MEETING OF THE TOWNSHIP OF UPPER

BE IT RESOLVED by the Township Committee of the Township of

Upper in the County of Cape May and State of New Jersey as follows:

- 1. The annual Reorganization Meeting of the Township Committee shall be held on Monday, January 4, 2010, commencing at <u>6:30 P.M.</u> at the Upper Township Municipal Building, County Route 631, Petersburg, New Jersey.
- 2. Notification of this meeting shall be given in accordance with the requirements of the Open Public Meetings Act of the State of New Jersey.

Resolution No. 236	-2009			
Offered by: Newman	l		Secon	ded by: Conrad
Adopted: November	23, 200	09		
ROLL CALL VOTE	:			
NAME	YES	NO	ABSTAINED	ABSENT
Camp	X			
Conrad	X			
Corson				X
Newman	X			
Palombo	X			

4. Refund Planning Board Application Fee for Block 15, Lot 1 in the Township of Upper, County of Cape May.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION NO. 237-2009 RE: REFUND PLANNING BOARD APPLICATION FEE FOR BLOCK 15, LOT 1 IN THE TOWNSHIP OF UPPER, COUNTY OF CAPE MAY

WHEREAS, a refund has been recommended by the Upper Township Planning

Board in order to refund monies on an application for Block 15, Lot 1 where an extension of a

minor subdivision was found to be unnecessary and the monies where collected in error.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Upper, Cape May County, that a refund is hereby authorized and the Chief Financial Officer is hereby directed to refund monies as indicated below:

BLOCK/LOT	AMOUNT	<u>NAME</u>
15/1	\$50.00	Jacquelene Horner Estate
		126 E. Johnson Avenue
		Somers Point, NJ 08244

Resolution No. 237-2009 Offered by: Conrad Adopted: November 23, 2009			Seconded by: Camp	
Roll Call Vote:				
NAME	YES	NO	ABSTAINED	ABSENT
Camp	Х			
Conrad	_X			
Corson				X
Newman	X			
Palombo	X			

5. Declaring a default with respect to Richnan Group, L.P. Principal and Selective Insurance Company Of American Surety Bond No. B194764, with respect to that Subdivision known as Killdeer Hill Road, Block 453, Lot 98.01, in the Township of Upper, Cape May County, New Jersey.

TOWNSHIP OF UPPER
CAPE MAY COUNTY
RESOLUTION
RESOLUTION NO. 238-2009
RE: DECLARING A DEFAULT WITH RESPECT TO
RICHNAN GROUP, L.P. PRINCIPAL AND
SELECTIVE INSURANCE COMPANY OF AMERICAN SURETY
BOND NO. B194764, WITH
RESPECT TO THAT SUBDIVISION KNOWN AS
KILLDEER HILL ROAD, BLOCK 453, LOT 98.01, IN
THE TOWNSHIP OF UPPER, CAPE MAY COUNTY, NEW JERSEY.

WHEREAS, the Planning Board of Upper Township has heretofore approved a major subdivision known as Killdeer Hill Road, Block 453, Lot 98.01, in the Township of Upper, County of Cape May and State of New Jersey; and

WHEREAS, a condition of approval required the Developer, Richnan Group, L.P., to provide to the Township of Upper a Performance Bond in sufficient amount to cover the construction of improvements; and

WHEREAS, such Performance Bond was thereafter provided in accordance with the requirements of the Municipal Land Use Law of New Jersey, <u>N.J.S.A.</u> 40:55D-1, et seq.; and

WHEREAS, the Richnan Group, L.P. is the Principal and Selective Insurance Company of America is Surety, under Bond No. B194764; and

WHEREAS, Richnan Group, L.P., has failed to complete the improvements as required by the major subdivision approval granted by the Upper Township Planning Board; and

WHEREAS, the Developer as Principal and Selective Insurance Company of America as Surety, have been placed on notice as to the uncompleted work; and

WHEREAS, as of November 23, 2009, the work required to complete the improvements had not been commenced by the Developer or Surety; and

WHEREAS, by letter dated October 8, 2009, the Developer and the Bonding Company were placed on notice that the Township would declare the Developer, as Principal, to be in default 30 days from such notice and in the event the work was not completed in accordance with the terms of the original approval the Township would claim payment under the Performance Bond for the cost of completion of the work; and **WHEREAS**, the Township Committee has duly considered this matter and has received the recommendations of the Township Engineer and the Township Solicitor;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of

the Township of Upper, in the County of Cape May and State of New Jersey, as follows:

1. The allegations of the preamble are incorporated herein by this reference.

2. The Township Committee makes the factual findings and determinations as set forth in the preamble and incorporates the same herein.

3. Richnan Group, L.P., is hereby declared to be in default of its obligations as Developer of Killdeer Hill Road, a major subdivision within the Township of Upper, Block 453, Lot 98.01; and

4. The Surety, Selective Insurance Company of America, shall forthwith complete the work or pay over to the Township of Upper the amount of the Performance Bond, the proceeds of which shall be utilized by the Township of Upper to complete the work required by the major subdivision final approval.

5. In the event that the work is not completed forthwith or the Bond proceeds are not paid over to the Township of Upper forthwith, the Township is hereby authorized to commence litigation in the Superior Court of New Jersey against Richnan Group, L.P., Principal, and Selective Insurance Company of America, Surety, as well as any and all other persons, parties or entities responsible or liable.

Resolution N	No. 238-2009				
Offered by: Camp			Seconded by: Newman		
Adopted: No	ovember 23, 2	2009			
Roll Call Vo	ote:				
NAME	YES	NO	ABSTAINED ABSENT		
Camp	X				
Conrad	X				

Corson		 	X
Newman	X	 	
Palombo	X	 	

ORDINANCES

CORRESPONDENCE

NEW BUSINESS

- 6. James Burger--request for a street light on Ella Layne, Petersburg. Due to the engineer not being available to review this matter the item was tabled to a future meeting.
- Ralph's Bagel Shop, request for release of Performance Surety for Block 642.01, Lot 19.
 Motion was made by Jay Newman to release the Performance Surety for Ralph's Bagel Shop. Frank Conrad seconded the motion, with all four Committee members voting in the affirmative.

UNFINISHED BUSINESS:

DISCUSSION

PAYMENT OF BILLS:

"I hereby move that all claims submitted for payment at this meeting be approved and then incorporated in full in the minutes of this meeting." Moved by Barbara Camp, second by Frank Conrad with all four Committee members present voting in the affirmative.

 Bills submitted for payment:
 \$102,278.28

 Payroll:
 \$189,499.58.

REPORT OF MUNICIPAL DEPARTMENTS:

8. Municipal Court-Upper Township and Corbin City

PUBLIC COMMENT

There were no speakers during the Public Comment section of the meeting

CLOSED SESSION

9. Resolution to conduct a closed meeting pursuant to N.J.S.A. 10:4-12, from which the public shall be excluded. Jay Newman read the following motion and resolution into record.

Resolution 239-2009 MOTION GOING INTO CLOSED SESSION November 23, 2009

I hereby move that a resolution be incorporated into the minutes authorizing the Township Committee to enter into an executive session for the following matters pursuant to the Open Public Meetings Act:

MATTERS:

I. Personnel

I also include in my motion the estimated time and the circumstances under which the discussion conducted in closed session can be disclosed to the public as follows:

- A. It is anticipated that the matters discussed in closed session may be disclosed to the public upon the determination of the Township Committee that the public interest will no longer be served by such confidentiality.
- B. With respect to employment and personnel matters such discussions will be made public if and when formal action is taken or when the individuals involved consent that it can be made public.

Barbara Camp seconded the motion with all four Committee members present voting in the affirmative.

RECONVENE PUBLIC PORTION OF MEETING

Jay Newman made motion to approve the following annual salaries by resolution: Judge----\$42,000; Prosecutor----\$37,500; Public Defender---\$19,000; Baliff---\$200 per session; Court Administrator---\$64,100; and Deputy Court Administrator---\$51,950. Salaries are effective December 1, 2009. Motion was seconded by Frank Conrad with all four Committee members voting in the affirmative.

ADJOURNMENT

There was no further business for this evening and the meeting was adjourned at 8:49 P.M., motion by Jay Newman, second by Barbara Camp with all four Committee members present voting in the affirmative. The next meeting is scheduled for December 14, 2009 at 7:30 P.M.

Minutes prepared by

Wanda Gaglione, RMC Municipal Clerk Bill List 50193 11/23/09 A0006 ADVANCE TREADS INC 708.70 2561 50194 11/23/09 A0018 ACTION SUPPLY INC. 120.26 2561 50195 11/23/09 A0021 ADAMS, GEORGE E. JR. 579.29 2561 50196 11/23/09 A0025 ADVANTAGE RENTAL ACE HARDWARE 546.87 2561 50197 11/23/09 A0065 ASSOC. MUN. TAX ASSESSORS NJ 110.00 2561 50198 11/23/09 A0075 ADAMS, JOSHUA 108.00 2561 50199 11/23/09 A0091 ATLANTIC CITY ELECTRIC 2,593.63 2561 50200 11/23/09 A0095 ATLANTIC CITY COURT REPORTING 993.00 2561 50201 11/23/09 A0100 ATLANTIC CITY ELECTRIC 4,876.64 2561 50202 11/23/09 A0117 AT&T 58.02 2561 50203 11/23/09 A0118 AMERICAN SHORE & BEACH 500.00 2561 50204 11/23/09 A0120 ATLANTICARE REG MEDICAL CTR 240.00 2561 50205 11/23/09 A0131 ACORN 300.00 2561 50206 11/23/09 B0035 BELMONT & CRYSTAL SPRINGS 141.46 2561 50207 11/23/09 B0076 BOND, LAURENCE E. 1,684.50 2561 50208 11/23/09 B0102 GIRL SCOUT TROOP#4474 300.00 2561 50209 11/23/09 B0103 GIRL SCOUT TROOP #42714 300.00 2561 50210 11/23/09 B0107 BROWNIE TROOP #41323 300.00 2561 50211 11/23/09 B0111 BROSS, GEORGE 37.50 2561 50212 11/23/09 B0152 BUCHANAN, KAREN A. 640.19 2561 50213 11/23/09 B0184 BUSHONG, BRIAN 89.95 2561 50214 11/23/09 C0002 C.M.C. CHAMBER OF COMMERCE, INC 525.00 2561 50215 11/23/09 C0019 CITY OF OCEAN CITY 47,610.25 2561 50216 11/23/09 C0030 CAMP, BARBARA 286.00 2561 50217 11/23/09 C0042 CAMPBELL FREIGHTLINER, LLC 465.99 2561 50218 11/23/09 C0061 CAPRIONI SEWERAGE SERVICE 1,080.00 2561 50219 11/23/09 C0068 COMCAST 315.17 2561 50220 11/23/09 C0071 CAPEHART & SCATCHARD, P.A. 1,717.00 2561 50221 11/23/09 C0091 CHISHOLM, JOHN R. 35.00 2561 50222 11/23/09 C0103 CHURCH OF THE RESURRECTION 300.00 2561 50223 11/23/09 C0131 CINTAS FIRST AID & SAFETY 28.41 2561 50224 11/23/09 C0138 COASTAL PLUMBING & HEATING INC 716.06 2561 50225 11/23/09 C0143 CODY'S POWER EQUIPMENT 262.36 2561 50226 11/23/09 C0168 CLOVER BUDS 4-H PREP CLUB 300.00 2561 50227 11/23/09 C0175 COUNTRY SHORE WOMEN'S CLUB 300.00 2561 50228 11/23/09 C0186 CUB SCOUT PACK #55 300.00 2561 50229 11/23/09 C0190 CUB SCOUT PACK #79 600.00 2561 50230 11/23/09 C0216 COMPULAN CONSULTANTS, INC. 669.67 2561 50231 11/23/09 C0221 CRAGER, GARY 48.00 2561 50232 11/23/09 C0223 CASA PAYROLL SERVICE 218.55 2561 50233 11/23/09 D0004 DB ELECTRONICS 49.00 2561 50234 11/23/09 D0077 DIETRICH, PAUL 62.00 2561 50235 11/23/09 E0017 EDMUNDS & ASSOCIATES, INC. 25.00 2561 50236 11/23/09 E0038 EMSAR NEW JERSEY 1,082.50 2561 50237 11/23/09 F0003 FRA TECHNOLOGIES, INC. 500.00 2561 50238 11/23/09 F0048 FOGG, LESLIE INC. 309.97 2561 50239 11/23/09 F0074 FUTURE ACT CLUB 300.00 2561 50240 11/23/09 G0002 GAGLIONE, WANDA 200.00 2561 50241 11/23/09 G0006 GARBUTT, PATRICIA A. 149.00 2561 50242 11/23/09 G0016 GARDNER HARDWARE INC. 47.86 2561 50243 11/23/09 G0022 G.T.A.M. ASSOCIATION 300.00 2561 50244 11/23/09 G0028 GENTILINI FORD 193.49 2561 50245 11/23/09 G0035 GENRON FIRE PROTECTION 1,074.25 2561 50246 11/23/09 G0064 GIRL SCOUT TROUP # 46721 300.00 2561 50247 11/23/09 H0012 HALL, ARTHUR 50.00 2561 50248 11/23/09 H0018 HAROLD RUBIN/L & H SUPPLY 126.14 2561 50249 11/23/09 H0084 HISTORICAL PRES. SOCIETY UT 300.00 2561 50250 11/23/09 H0093 HOTWIRELESS, INC. 528.79 2561 50251 11/23/09 I0002 IAAO 350.00 2561 50252 11/23/09 J0002 J.P. COLLINS CO. 54.40 2561 50253 11/23/09 J0048 JR. GIRL SCOUT TROOP #44028 300.00 2561 50254 11/23/09 K0007 KACZMARSKI, RICHARD 135.36 2561 50255 11/23/09 K0047 KLINE, EDWARD T. 153.98 2561 50256 11/23/09 L0034 LAYTON, BRENDA MRS. 285.16 2561 50257 11/23/09 L0038 LAYTON, WILLIAM 314.00 2561 50258 11/23/09 L0040 LEA, SHELLEY 119.70 2561 50259 11/23/09 L0080 LOWES, INC. 1,406.15 2561 50260 11/23/09 M0007 MCAA OF NJ 50.00 2561

50261 11/23/09 M0046 MASON, DAVID 160.00 2561 50262 11/23/09 M0121 McCROSSON, JANET 40.75 2561 50263 11/23/09 M0142 MASON, NICHOLAS 282.75 2561 50264 11/23/09 M0174 MCAFEE MEGAN 206.70 2561 50265 11/23/09 M0188 MCCARTHY TIRE SERVICE OF PHILA 819.38 2561 50266 11/23/09 M0209 MAYBERRY, JOHN D 156.99 2561 50267 11/23/09 N0043 NAPA AUTO PARTS OF S.JERSEY 5.94 2561 50268 11/23/09 N0100 N.J. LEAGUE OF MUNICIPALITIES 36.00 2561 50269 11/23/09 00006 OCS PRINTING 82.00 2561 50270 11/23/09 00038 OSBORN, JAMES 193.50 2561 50271 11/23/09 P0024 PEER LEADERSHIP 300.00 2561 50272 11/23/09 P0034 PEIFER, SUSAN R. 100.00 2561 50273 11/23/09 P0056 TURF EQUIPMENT AND SUPPLY CO 2,639.22 2561 50274 11/23/09 P0075 POSITIVE PROMOTIONS INC 414.38 2561 50275 11/23/09 P0084 PROGRESSIVE BUSINESS PUBLICATI 562.32 2561 50276 11/23/09 P0094 PUBLIC SAFETY CENTER, INC. 86.25 2561 50277 11/23/09 P0120 PULINI'S PIZZA 181.70 2561 50278 11/23/09 R0030 RIGGINS, INC. 677.16 2561 50279 11/23/09 R0042 ROCKHURST COLLEGE 80.90 2561 50280 11/23/09 R0044 RODIO TRACTOR SALES INC 2,245.05 2561 50281 11/23/09 R0045 RAINEAR, SCOT 275.00 2561 50282 11/23/09 R0073 RICOH AMERICAS CORPORATION 316.00 2561 50283 11/23/09 R0076 REGISTRARS' ASSOCIATION N.J. 49.00 2561 50284 11/23/09 S0020 AM SAN 368.30 2561 50285 11/23/09 S0056 SEASHORE ASPHALT CORPORATION 337.42 2561 50286 11/23/09 S0059 SEAVILLE METHODIST CHURCH 300.00 2561 50287 11/23/09 S0072 SEGIN, STEWART S. 201.50 2561 50288 11/23/09 S0075 SHARP, RHONDA L. 2.00 2561 50289 11/23/09 S0089 SHORELINE R.R. HISTORICAL SOC. 300.00 2561 50290 11/23/09 S0126 SPIEGEL, BARBARA 97.90 2561 50291 11/23/09 S0134 SO. JERSEY GAS COMPANY 166.92 2561 50292 11/23/09 S0139 SO. JERSEY WATER COND. INC. 53.80 2561 50293 11/23/09 S0160 STAR LODGE # 65 300.00 2561 50294 11/23/09 S0191 STRATHMERE FIRE CO.DISTRICT #1 63.17 2561 50295 11/23/09 S0196 STEWART BUSINESS SYSTEMS LLC 110.50 2561 50296 11/23/09 T0018 TEKK COMM COMMUNICATIONS 511.00 2561 50297 11/23/09 T0022 TERMINIX 141.00 2561 50298 11/23/09 T0032 THE PRESS & SUNDAY PRESS 681.15 2561 50299 11/23/09 T0038 THOMAS, CHRISTOPHER 189.75 2561 50300 11/23/09 T0044 THOMSON, KERRY AGENCY 214.00 2561 50301 11/23/09 T0067 TOWNSHIP OF UPPER PETTY CASH 7.50 2561 50302 11/23/09 T0070 TOWNSHIP OF UPPER MAC 300.00 2561 50303 11/23/09 T0093 TREASURER, STATE OF N.J. 600.00 2561 50304 11/23/09 T0100 TROOP #55 TUCKAHOE 300.00 2561 50305 11/23/09 T0102 TROOP #79 300.00 2561 50306 11/23/09 U0010 UPPER TOWNSHIP CHEERLEADING 326.25 2561 50307 11/23/09 U0012 U.T. SOCCER ASSOCIATION 105.00 2561 50308 11/23/09 U0025 UNITED STATES POSTAL SERVICE 2,000.00 2561 50309 11/23/09 U0033 UPPER TOWNSHIP HOCKEY ASSOC. 770.96 2561 50310 11/23/09 V0005 VAN EMBDEN, NATHAN, ATTORNEY 495.00 2561 50311 11/23/09 V0015 VENTURING CREW UNIT 55 300.00 2561 50312 11/23/09 V0024 VAL-U AUTO PARTS L.L.C. 340.07 2561 50313 11/23/09 V0025 V.E. RALPH & SON, INC. 533.61 2561 50314 11/23/09 V0036 VITABELLA ITALIAN TAKE OUT INC 900.00 2561 50315 11/23/09 W0024 WEBELOS PACK #55 300.00 2561 50316 11/23/09 W0031 WESLEY METHODIST CHURCH 300.00 2561 50317 11/23/09 Y0007 YEP COMPANY 639.90 2561 50318 11/23/09 Y0012 YOUNG, ROBERT 8.00 2561 50319 11/23/09 Y0020 YOUNG, BARBARA L. 30.37 2561 ------

Total Paid \$102,278.28