TOWNSHIP OF UPPER 2100 TUCKAHOE ROAD PETERSBURG, NJ 08270 CAPE MAY COUNTY MINUTES FOR AUGUST 29, 2016

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

CALL TO ORDER

SUNSHINE ANNOUNCEMENT

SALUTE TO THE FLAG

ROLL CALL

Edward Barr	Present
John Coggins	Present
Jeffrey Pierson	Present
Hobart Young	Present
Richard Palombo	Present

Also present were Municipal Clerk Barbara Young, Municipal Attorney Daniel Young, Municipal Engineer Paul Dietrich, and Chief Financial Officer Barbara Spiegel.

<u>APPROVAL OF MINUTES -</u>

August 1, 2016 Regular Meeting and Closed Session A and B Minutes

Motion by Jeffrey Pierson, second by Edward Barr, to approve the August 1, 2016 Regular Meeting and Closed Session A and B Minutes as submitted. During roll call vote all five Committeemen voted in the affirmative.

REPORT OF GOVERNING BODY MEMBERS

John Coggins, Committeeman, reported that the residents on Perry Road are having issues with ATV use in the George Harms mining pit property. It was stated that the property owner should be notified. It was also stated that the residents should call the State Police whenever they hear or see the ATVs in the area. Mr. Dietrich stated that he will reach out to the project manager to discuss the matter.

Hobie Young, Committeeman, reported that the Recreation Advisory Board members have decided to meet bi-monthly. He next reported that the volunteer in charge of the adult basketball open gym program is stepping down and has requested that Tim Ferrier be approved as his replacement. Next, he reported that the Fall Fest has been scheduled for October 1, 2016, with a rain date of October 2nd. He then reported that he has received several complaints regarding the boat ramp in Beesley's Point. The Engineer stated that he will be applying for grant funds next year. Lastly, he congratulated Upper Township Baseball for their successful seasons, and requested additional personnel to make sure the baseball fields at Amanda's Field are ready for the Fall Baseball season.

Edward Barr, Committeeman, reported that a recent GovDeals auction closed with \$28,723.00 dollars in sales, and stated that the Township has been very successful in selling the surplus equipment. He next wished everyone a safe Labor Day weekend, and stated that school will be starting soon and urged everyone to drive safely and to please be aware of the busses and bus stops.

Jeffrey Pierson, Committeeman, reported that the Township will be holding a free rabies clinic on September 24th at Shore Veterinarians from 1:00 pm to 3:00 pm. He next reported that he recently attended a South Jersey Transportation Planning Organization meeting regarding safety improvements for Route 55 and Route 49, during which he requested that they look into the issues on Route 49 and Route 50. He also spoke with the County Engineer regarding improvements to Roosevelt Boulevard and suggested that the Township begin now to come up with a design for the beautification of the area to be presented to the County at a future date. He next stated that he too has received several complaints regarding the Beesley's Point boat ramp and stated that there appears to be an abandoned boat in the area. Lastly, he reported that the anniversary for 9/11 is coming up and reported that on September 9th a ceremony will be held at the Middle School at 8:00 am and on Sunday September 11th there will a ceremony held at Osprey Point at 12:00 noon, and the County will hold a ceremony at 1:00 pm.

Richard Palombo, Mayor, reported that the Township's Health and Wellness Fair will be held on October 26th from 4:00 to 6:00 pm at the Upper Township Community Center. Free health screenings, flu shots, giveaways, and demonstrations will be available and all residents are welcome to attend. He next requested an update as to when New Jersey American Water will be painting the water tower in Seaville. The Engineer stated that it has been planned to be painted next month. Mayor Palombo requested that a firm date be obtained from NJAW.

OTHER REPORTS

Daniel Young, Municipal Attorney, reported that there are numerous contract negotiation items and a personnel matter for closed session.

Paul Dietrich, Municipal Engineer, reported that there are grant funds available from the Department of Community Affairs to reimburse for the Township's share of funds used for certain Sandy FEMA grant programs. The Township is eligible for approximately \$18,000. Motion by John Coggins, second by Edward Barr to authorize the Engineer to apply for the grant. He next reported on the Route 50 and Garden State Parkway bridge projects in that they will have some major lane shifting in the coming weeks. Mr. Dietrich reported that a comprehensive meeting with Upper Township, Cape May County and Somers Point is tentatively scheduled for sometime this fall to discuss the plans for the bike path and the parking area on the South bound side of the parkway. Mayor Palombo requested that concerns with limited access on the bridge during an emergency be addressed as well.

PRESENTATIONS

1. Congratulating Upper Township resident Andrea Cummings on the occasion of her retirement after more than Forty (40) years of teaching and community service.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 186-2016

RE: CONGRATULATING UPPER TOWNSHIP RESIDENT ANDREA CUMMINGS ON THE OCCASION OF HER RETIREMENT AFTER MORE THAN FORTY (40) YEARS OF TEACHING AND COMMUNITY SERVICE

WHEREAS, Andrea Cummings, retired on June 30, 2016, after completing an outstanding career of more than forty years of service in special education; and

WHEREAS, Andrea graduated from Seton Hall University in 1975, beginning her career in special education teaching at the John Helmbold Education Center in Corbin City from 1975 to 1987 and thereafter continued her career in teaching with the Cape May County Special Services School District teaching in the Pre-School handicapped program from 1993 until her retirement in June of 2016; and

WHEREAS, in addition to teaching Andrea also served this community in many other capacities such as volunteering her time with the Boy Scouts and Girl Scouts, as a founding member of PAGES (Parents Advocacy for Gifted and Exceptional Students), as a Coordinator of the Upper Township KEYS (Keeping Elementary Youth Safe) program, member of the Upper Township PTA (Parent Teacher Association), volunteer to raise funds and awareness for children with disabilities and autism and serving on the Upper Township Schools Parents Advisory Council; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee on behalf of the citizens of the Township of Upper do hereby congratulate Andrea Cummings on her retirement after more than 40 years of service to education in Upper Township and Cape May County and extend to her our heartfelt thanks and gratitude for the generous donation of her time and service to this community.

GIVEN UNDER OUR HANDS and the seal of the Township of Upper this 1st day of August, 2016.

RESOLUTIONS

2. Honoring Upper Township resident Dr. Steven Kornberg, MD on being chosen as the Volunteers In Medicine 2016 Volunteer Doctor of the Year.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 193-2016

HONORING UPPER TOWNSHIP RESIDENT DR. STEVEN KORNBERG, MD ON BEING CHOSEN AS THE VOLUNTEERS IN MEDICINE 2016 VOLUNTEER DOCTOR OF THE YEAR

WHEREAS, Volunteers In Medicine (VIM) is a free health care clinic for residents of Cape May County and Atlantic County who are uninsured or underinsured, focusing on primary health care, emphasizing disease prevention, health promotion and education, and patient accountability; and

WHEREAS, on September 9, 2016, Upper Township resident Dr. Steven Kornberg, MD will be celebrated as Volunteers In Medicine's 2016 Volunteer Doctor of the Year; and

WHEREAS, Dr. Kornberg, of Penn Cardiology, is Service Chief of Cardiology at Shore Medical Center in Somers Point, and is affiliated with multiple hospitals in the area, including Penn Presbyterian Medical Center; and

WHEREAS, several years ago, while making plans to donate a piece of medical equipment to VIM, Dr. Kornberg quickly realized that VIM needed his services even more than the equipment; and

WHEREAS, since that time, Dr. Kornberg has generously donated his time, skill, and expertise by providing a Cardiology Clinic once a month for VIM patients; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Upper, that we do hereby honor and congratulate Dr. Steven Kornberg, MD on being chosen as the 2016 Volunteer Doctor of the Year from Volunteers In Medicine of Cape May County, and extend to him our heartfelt gratitude for the generous donation of his

time and service to this community.

GIVEN UNDER OUR HANDS and the seal of the Township of Upper this

29th day of August, 2016.

Resolution No.	193-2016			
Offered by: Bar	r	S.	Seconded by: Cog	gins
Adopted: Augus	t 29, 2016			-
Roll Call Vote:				
NAME	YES	<u>NO</u>	ABSTAINED	ABSENT
Barr	X			
Coggins	X			
Pierson	X			
Young	X			
Palombo	Х			

3. Commemorating the 15th Anniversary of September 11, 2001.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 194-2016

RE: COMMEMORATING THE 15TH ANNIVERSARY OF SEPTEMBER 11, 2001

WHEREAS, 15 years ago, on September 11, 2001, terrorists hijacked four civilian aircraft, crashing two into the World Trade Center in New York City, a third into the Pentagon outside of Washington, D.C., and a fourth into the countryside of Pennsylvania; and

WHEREAS, thousands of innocent people were killed and injured as a result of these reprehensible attacks; and

WHEREAS, countless fire departments, police departments, first responders, emergency medical personnel, and volunteers responded heroically to those horrific events: and

WHEREAS, 15 years later, the men and women in the United States Armed Forces continue to defend and protect the United States of America against those who seek to threaten her people; and

WHEREAS, on the 15th anniversary of this tragic day, the thoughts of the citizens of Upper Township are with all of the victims of the events of September 11, 2001 and their families.

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, that we do hereby observe the 15th anniversary of September 11 as "Always Remember Day", to honor the innocent victims of September 11, 2001, the heroic actions of those who rushed to help their fellow citizens, and those who continue to fight for the freedom of this great Nation; and

BE IT FURTHER RESOLVED, that all persons within this municipality are urged to commemorate the 15th anniversary of September 11, 2001.

GIVEN UNDER OUR HANDS and the seal of the Township of Upper this 29th

day of August 2016.

Resolution No. 194-2016Offered by: PiersonAdopted: August 29, 2016

Roll Call Vote:				
NAME	YES	<u>NO</u>	ABSTAINED	ABSENT
Barr	X			
Coggins	X			
Pierson	X			
Young	X			
Palombo	X			

4. Authorizing the Engineer to prepare specifications and solicit bids for a Dump Truck.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 195-2016

RE: AUTHORIZING THE ENGINEER TO PREPARE SPECIFICATIONS AND SOLICIT BIDS FOR A DUMP TRUCK

WHEREAS, the Township Committee of the Township of Upper has

determined a need for a new vehicle to insure optimal operations; and

WHEREAS, pursuant to the provisions of the Local Public Contracts Law,

the Township of Upper intends to solicit bids as herein indicated; 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:

- 1. The allegations of the preamble are incorporated herein by this reference.
- 2. The Township Engineer is hereby authorized and directed to prepare

specifications, bid documents and solicit bids for the following:

a) One (1) Dump Truck.

3. Sealed bids shall be received by the Township of Upper in accordance with

the directives contained in the Notice to Bidders.

Resolution No.	195-2016					
Offered by: Cog	gins	S	Seconded by: Barr			
Adopted: August	t 29, 2016					
Roll Call Vote:						
NAME	YES	<u>NO</u>	ABSTAINED	ABSENT		
Barr	X					
Coggins	X					
Pierson	X					
Young	X					
Palombo	X					

5. Certification of costs for abatement of nuisance on Block 455 Lot 16, Block 455 Lot 33, and Block 653.01 Lot 4.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 196-2016

CERTIFICATION OF COSTS FOR ABATEMENT OF NUISANCE ON BLOCK 455 LOT 16, BLOCK 455 LOT 33, AND BLOCK 653.01 LOT 4

WHEREAS, pursuant to Township Code Section 11-1, the Township Committee is empowered to enforce the removal of fire hazards and nuisances, including the clearing of obnoxious growth; and

WHEREAS, resolution #142-2016 adopted June 13, 2016 authorized the Zoning Officer to serve a notice of violation to certain property owners describing the violation and stating that unless the violation is abated, removed or remedied within 10 days from the date of

such notice the violation shall be abated, removed and remedied by the Township and the cost thereof shall be assessed as a lien against such land; and

WHEREAS, 10 days passed from the date of such notice of violation with no response from the property owners and the Township thereafter remedied the violation; and

WHERAS, pursuant to Township Code Section 11-1 and N.J.S.A. 40:48-2.14, the Township Principal Public Works Manager has certified the costs of remedying the said violations as set forth on the attached list; and

WHEREAS, the Township Committee now wishes that said certified costs become a lien upon such lands and be added to and become and form part of the taxes assessed and levied against such lands pursuant to Township Code Section 11-1.8 and N.J.S.A. 40:48-2.13.

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 hereby declares that the costs as set forth on the attached list shall be certified to the Township Tax Collector as a lien against the land in question which lien shall become and form a part of the taxes assessed and levied upon such land pursuant to Township Code Section 11-1.8 and N.J.S.A. 40:48-2.14.

3. All Township officials and officers are hereby authorized and empowered to take all action deemed necessary or advisable to carry into effect the intent and purpose of this Resolution.

Resolution No. 196-2016 Offered by: Coggins Seconded by: Pierson Adopted: August 29, 2016

Roll Call Vo	ote:			
NAME	YES	NO	ABSTAINE	D ABSENT
Barr	_X			
Coggins	_X			
Pierson	_X			
Young	_X			
Palombo	_X			

CLEARING OF OBNOXIOUS GROWTH

BLOCK/LOT	<u>AMOUNT</u>	LOCATION
455/16	\$692.00	890 RT 50
455/33	\$312.00	340 DENNS/PTSBG RD

REMOVAL OF FIRE HAZARDS AND NUISANCES

\$464.00

653.01/4

10 RT US 9 SOUTH

6. Appointing members to the Upper Township Floodplain Management Public Information Group and authorizing participation in the Multi-Jurisdictional Program for public information.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 197-2016

RE: APPOINTING MEMBERS TO THE UPPER TOWNSHIP FLOODPLAIN MANAGEMENT PUBLIC INFORMATION GROUP AND AUTHORIZING PARTICIPATION IN THE MULTI-JURISDICTIONAL PROGRAM FOR PUBLIC INFORMATION

WHEREAS, as an active participant in FEMA's Community Rating System (CRS) program,

the Township of Upper has determined that it is necessary to form a Floodplain Management Public Information Group, consisting of municipal officials and community stakeholders, to assist in evaluating existing public information disseminated by the Township regarding floodplain management, and to develop new public information needs; and

WHEREAS, in order to expand our local efforts, the Township will work with other Municipalities and Stakeholders to expand the Township's Program for Public Information (PPI) with regional Multi-Jurisdictional Program for Public Information; and

WHEREAS, the Multi-Jurisdictional PPI will coordinate all of the flood-related public information in the community, both public and private; 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:

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

- The Township of Upper hereby creates a Floodplain Management Public Information Group, tasked with evaluating existing public information disseminated by the Township regarding floodplain management, and developing new public information needs.
- The Township of Upper hereby formally supports participation in the Multi-Jurisdictional Program for Public Information to meet the goals of the National Flood Insurance Program's Community Rating System.
- The following persons are hereby appointed to the Floodplain Management Public Information Group of the Township of Upper.

Richard Palombo, Township Committee Edward Barr, Township Committee Thomas Heist, Insurance Mike McMahon, Insurance William Bailey, Builder, Township Resident Steve Martinelli, Surveyor, UTBA, Township Resident Lynn Fayter, Township Resident Paul Dietrich, Municipal Engineer Scott Morgan, OEM Coordinator, Township Resident Edward Kenney, Township Construction Official Strathmere Fishing and Environmental Club's Representative South Jersey Gas Company Representative New Jersey American Water Representative Atlantic City Electric Representative

 All Township officials, officers and employees are empowered to take such action as may be necessary or advisable in order to carry out the intent and purpose of this Resolution.

Resolution No. 197-2016 Offered by: Young Adopted: August 29, 2016

Seconded by: Pierson

Roll Call V	/ote:			
NAME	YES	NO	ABSTAINED	ABSENT
Barr	_X			
Coggins	_X			
Pierson	_X			
Young	_X			
Palombo	_X			

7. Canceling and refunding taxes on exempt property Block 8, Lot 1.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 198-2016

CANCELING AND REFUNDING TAXES ON EXEMPT PROPERTY BLOCK 8, LOT 1

WHEREAS, certain corrections have been recommended by the Upper Township

Tax Collector in order to correct tax records; and

WHEREAS, certain properties became tax exempt for the year 2016; and

WHEREAS, George Strunk is a 100% disabled American veteran residing at 1590

Weatherby Road, Block 8, Lot 1 on the municipal tax map of Upper Township, New Jersey; and

WHEREAS, the Department of Veterans Affairs has determined that Mr. Strunk's

100% permanent wartime service connected disability was effective November 25, 2015; and

WHEREAS, George Strunk made application on May 5, 2016; and

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

Township of Upper, Cape May County, that corrections to the Tax records are hereby authorized and the

Tax Collector is hereby directed to correct said records or take such action as indicated on the attached

sheet.

Resolution No. 198-2016Offered by: CogginsSeconded by: BarrAdopted: August 29, 2016						
Roll Call V						
NAME	YES	NO	ABSTAINED	ABSENT		
Barr	_X					
Coggins	_X					
Pierson	_X					
Young	_X					
Palombo	Х					

CANCEL TAX 2016

BLOCK/LOT	<u>AMOUNT</u>	<u>NAME</u>
8/1	\$3,471.53	George Strunk 590 Weatherby Road Woodbine PO, NJ 08270
DEELIND TAX 2017		

REFUND TAX 2016

BLOCK/LOT

<u>AMOUNT</u>

NAME

8/1

\$2,578.07

George Strunk 1590 Weatherby Road Woodbine PO, NJ 08270

100% Totally Disabled Veteran

8. Appointing Ruderman, Horn & Esmerado, P.C. and Mark S. Ruderman, Esquire to act as Special Legal Counsel in employment and labor law matters.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 199-2016

RE: APPOINTING RUDERMAN, HORN & ESMERADO, P.C. AND MARK S. RUDERMAN, ESQUIRE TO ACT AS SPECIAL LEGAL COUNSEL IN EMPLOYMENT AND LABOR LAW MATTERS

WHEREAS, the Township requires legal counsel to provide legal services in

connection with employment and labor law related matters; and

WHEREAS, a resolution is required authorizing the award of such contract

for professional services; and

WHEREAS, the firm of Ruderman, Horn & Esmerado, P.C., and Mark S.

Ruderman, Esquire have completed and submitted a Business Entity Disclosure Certification which certifies that said firm and said individual have not made any contributions to a political or candidate committee in the Township that would bar the award of this contract and that the contract will prohibit said firm and said individual from making any contributions through the term of the contract; and

WHEREAS, the Township has decided to acquire the services of the firm of Ruderman, Horn & Esmerado, P.C., and Mark S. Ruderman, Esquire as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; 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:

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

2. Ruderman, Horn & Esmerado, P.C., and Mark S. Ruderman, Esquire with offices at 675 Morris Avenue, Suite 100, Springfield, New Jersey are hereby appointed as Special Legal Counsel to handle employment law and labor law matters in conjunction with and at the direction of the regular Township Solicitor and as directed by the Township Committee.

3. This contract shall have a term of one (1) year from date of full execution.

4. This Contract is awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the New Jersey Local Public Contract Law because Ruderman, Horn & Esmerado, P.C., and Mark S. Ruderman, Esquire have professional knowledge as to legal matters which knowledge is particularly valuable to the Township Committee.

NOTICE OF CONTRACT AWARD

The Township Committee of the Township of Upper, State of New Jersey has awarded the contract without competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5(1)(a) to Ruderman, Horn & Esmerado, P.C., and Mark S. Ruderman, Esquire for legal services. This contract and the resolution authorizing same shall be available for public inspection in the office of the municipal clerk of the Township of Upper, State of New Jersey.

5. A certificate from the Chief Financial Officer of Upper Township showing the availability of adequate funds for this contract and showing the line item appropriation of the official budget to which this contract will be properly charged has been provided to the governing body and shall be attached to this Resolution and kept in the files of the municipal clerk.

6. The contractor has registered with the State of New Jersey pursuant to c.57, Laws of 2004 and has provided proof of that registration to the Township of Upper.

7. The Mayor and Township Clerk are hereby authorized and directed to execute, on behalf of the Township of Upper, a Professional Contract with Ruderman, Horn & Esmerado, P.C., and Mark S. Ruderman, Esquire in accordance with the terms and provisions of the Local Public Contracts Law, subject to and in accordance with the limitations imposed herein. Upon execution of all parties thereto said contract shall become effective.

8. A notice of this contract award shall be published in the official newspaper

of the Township of Upper within ten (10) days from the date of adoption.

9. This Resolution shall be effective as of adoption.

Resolution No. 199–2016 Offered by: Coggins Seconded by: Barr Adopted: August 29, 2016 Roll Call Vote: NAME YES ABSENT NO ABSTAINED Barr Χ Coggins Pierson Young Palombo

9. Appointing Anthony Lea, Matthew Edwards, and Andrew Mangam as full-time Laborers to the Upper Township Public Works Department.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 200-2016

RE: APPOINTING ANTHONY LEA, MATTHEW EDWARDS, AND ANDREW MANGAM AS FULL-TIME LABORERS TO THE UPPER TOWNSHIP PUBLIC WORKS DEPARTMENT

WHEREAS, a need exists to appoint qualified personnel to the Upper Township Public Works Department to insure optimal operation; and WHEREAS, a recommendation has been made to the Township Committee and duly considered at the meeting of August 1, 2016; and

WHEREAS, this Resolution is intended to ratify the action heretofore taken; 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:

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

2. Anthony Lea, Matthew Edwards, and Andrew Mangam are hereby appointed as full-time Laborers to the Department of Public Works, effective August 5, 2016, at an annual salary of \$38,778.00 in accordance with the Salary Ordinance.

3. This Resolution ratifies, confirms and approves action taken by the Township Committee at the meeting of August 1, 2016.

Resolution No. 200-2016 Offered by: Barr Seconded by: Young Adopted: August 29, 2016

Roll Call Vote	:			
NAME	YES	NO	ABSTAINED	ABSENT
Barr	_X			
Coggins	_X			
Pierson	_X			
Young	_X			
Palombo	_X			

10. Adopting revisions to the Township of Upper Purchasing Policy.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 201-2016

RE: ADOPTING REVISIONS TO THE TOWNSHIP OF UPPER PURCHASING POLICY

WHEREAS, on May 13, 2013 the Township of Upper adopted a Purchasing Policy to assist Township employees in the responsibilities of purchasing and as a guide to the Township's purchasing procedures; and

WHEREAS, on October 15, 2013 on March 24, 2014, and again on August 29, 2016, the Township of Upper revised the Purchasing Policy; and

WHEREAS, the Township Committee of the Township of Upper has determined there is a need to make further revisions to the Purchasing Policy; 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:

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

2. The revised Township of Upper Purchasing Policy attached hereto as

Exhibit "A" is hereby approved and adopted. 3. The provisions of this policy may be amended and supplemented from time to time at the sole discretion of the Township Committee.

4. All Township officials and officers are hereby authorized and empowered to take all action deemed necessary or advisable to carry into effect the intent and purpose of this Resolution.

Resolution No	o. 201-2	2016		
Offered by: C	Coggins		Seconded by: Pierson	
Adopted: Au	gust 29,	, 2016		
Roll Call Vote	e:			
NAME	YES	NO	ABSTAINED ABSENT	
Barr	Χ			
Coggins	Χ			
Pierson	Χ			
Young	Χ			
Palombo	X			

11. Refund EMS Ambulance Billing overpayment to United Healthcare Insurance Company.

TOWNSHIP OF UPPER

CAPE MAY COUNTY RESOLUTION

RESOLUTION NO. 202-2016

RE: REFUND EMS AMBULANCE BILLING OVERPAYMENT TO UNITEDHEALTHCARE INSURANCE COMPANY

WHEREAS, an overpayment has occurred in the account of an EMS ambulance

billing patient, where the monies sent to the Township of Upper by UnitedHealthcare Insurance

Company were in excess as evidenced by the attached copy of a letter attached hereto as Exhibit

A.

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:

	<u>AMOUNT</u> \$95.73		<u>NAME</u> Attn: MSC 410836	
			P.O. Box 4	15000
			Nashville, 7	ГN 37241-0836
Resolution No	. 202-2016			
Offered by: P	ierson	Sec	conded by: Coggins	
Adopted: Au	gust 29, 2016			
ROLL CALL	VOTE:			
NAME	YES	<u>NO</u>	ABSTAINED	ABSENT
Barr	X			
Coggins	X			
Pierson	X			
Young	X			
Palombo	X			

12. Authorizing the Township of Upper to enter into a Cooperative Pricing Agreement for participation in the Educational Services Commission of New Jersey #65MCESCCPS.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 203-2016

RE: AUTHORIZING THE TOWNSHIP OF UPPER TO ENTER INTO A COOPERATIVE PRICING AGREEMENT FOR PARTICIPATION IN THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #65MCESCCPS

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System and established #65MCESCCPS for the purchase of goods and services; and

WHEREAS, the Township of Upper wishes to participate with the Lead Agency in a Cooperative Pricing System #65MCESCCPS for the provision and performance of goods and services; and

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Upper, Cape May County, that this resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Upper, pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor and Qualified Purchasing Agent are hereby authorized to enter into a Cooperative Pricing Agreement #65MCESCCPS with the Lead Agency; and

BE IT FURTHER RESOLVED that the Lead Agency shall be responsible for complying with the provisions of the Local Public Contract Law, N.J.S.A. 40A:11-1 et seq. and all other provisions of the revised statutes of the State of New Jersey.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon passage.

Resolution	No. 203-2	016			
Offered by: Coggins			Seconded by: Pierson		
Adopted: August 29, 2016					
Roll Call V	ote:				
NAME	YES	<u>NO</u>	ABSTAINED	<u>ABSENT</u>	
Barr	_X				
Coggins	X				
Pierson	_X				
Young	_X				
Palombo	Х				

13. Authorizing the disposal of personal property with no market value.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 204-2016

RE: AUTHORIZING THE DISPOSAL OF PERSONAL PROPERTY WITH NO MARKET VALUE

WHEREAS, N.J.S.A. 40A:11-36 authorizes a municipality to sell or dispose

of certain personal property or equipment which is not needed for public use; and

WHEREAS, the Township of Upper determines that the property and equipment set forth on the attached Exhibit A hereto is not needed for public use and has no market value, and should be disposed of.

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 property and equipment aforementioned on Exhibit A hereto is hereby

determined to be useless for any public purpose and is also determined to be of no market value such that the Township Committee directs its disposal.

3. All Township officials and officers are hereby authorized and empowered to take all action deemed necessary or advisable to carry into effect the intent and purpose of this Resolution.

Resolution No	. 204-2016				
Offered by: Coggins		Sec	Seconded by: Pierson		
Adopted: Augu	ust 29, 2016				
Roll Call Vote	:				
NAME	YES	<u>NO</u>	ABSTAINED	ABSENT	
Barr	X				
Coggins	X				
Pierson	X				
Young	X				
Palombo	X				

Exhibit "A"

5 Office Chairs - removed from the Court/Meeting Room Fixed Asset ID # 0330000012

14. Tax Refund - Block 730, Lot 23.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 205-2016

TAX REFUND BLOCK 730, LOT 23

WHEREAS, certain corrections have been recommended by the Upper

Township Tax Collector in order to refund monies; and

NOW, THEREFORE BE IT RESOLVED, by the Township

Committee of the Township of Upper, Cape May County, that corrections to the Tax

records are hereby authorized and the Tax Collector is hereby directed to correct said

records or take such action as indicated on the attached sheet.

Resolution No. 205-2016 Offered by: Coggins Adopted: August 29, 2016		Seconded by: Pierson		
Roll Call Vote:				
NAME	YES	NO	ABSTAINED	ABSENT
Barr	_X			
Coggins	_X			
Pierson	_X			
Young	_X			
Palombo	_X			

REFUND

BLOCK/LOT	<u>AMOUNT</u>	<u>NAME</u>
730/23	\$966.80	Grace Oil Co. c/o Zipp Tannenbaum & Caccavelli, LLC 280 Raritan Center Parkway Edison, NJ 08837

Refund requested due to successful County Tax Board appeal.

15. Authorizing the purchase of certain items from the 2016 Capital Improvement Bond Ordinance in the amount of \$23,116.37.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 206-2016

RE: AUTHORIZING THE PURCHASE OF CERTAIN ITEMS FROM THE 2016 CAPITAL IMPROVEMENT BOND ORDINANCE IN THE AMOUNT OF \$23,116.37

WHEREAS, it is necessary for the Township of Upper to make certain capital

purchases; and

WHEREAS, the Township Committee adopted the 2016 Capital Improvement Bond

Ordinance 08-2016 on April 25, 2016; and

WHEREAS, the Township's QPA has reviewed and approved the quote for the Toro

Groundsmaster 328D Rotary Mower from Turf Equipment and Supply Company; and

WHEREAS, the Qualified Purchasing Agent has determined and certified in writing that the value of the acquisition with Turf Equipment and Supply Company for the year 2016 will exceed \$17,500; and

WHEREAS, Turf Equipment and Supply Company has completed and submitted a Business Entity Disclosure Certification which certifies that Turf Equipment and Supply Company have not made any reportable contributions to a political or candidate committee in the Township in the previous one year, and that the contract will prohibit Turf Equipment and Supply Company from making any reportable contributions through the term of the contract.

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 of the Township of Upper, County of Cape May, New Jersey hereby authorizes the purchase of the Toro Groundsmaster 328D Rotary Mower in the amount of \$23,116.37 from the 2016 Capital Improvement Bond.

3. The Chief Financial Officer is hereby authorized, directed and empowered to

execute any and all necessary documents in order to implement the intent of this Resolution.

Resolution No. 206-2016 Offered by: Coggins Seconded by: Pierson Adopted: August 29, 2016 Roll Call Vote: NAME YES NO ABSTAINED ABSENT Barr Х Coggins Х Pierson Х Young Palombo Х

16. Authorizing Assignment of Tax Sale Certificate #10-00025.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 207-2016

AUTHORIZING ASSIGNMENT OF TAX SALE CERTIFICATE #10-00025

WHEREAS, <u>N.J.S.A. 54:5-113</u> authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and

WHEREAS, Paul Loveland III has presented an offer to purchase, by

assignment, Certificate of Sale #10-00025 which was issued to the Township of Upper at a tax sale held September 28, 2010, on Block 303 Lots 1, 2, 22, and 23 known as Reading Avenue, Tuckahoe, NJ and assessed to William Greer Essick, in the amount \$1,622.21, being the full amount of the certificate, including all subsequent municipal taxes and other municipal charges.

NOW, THEREFORE BE IT RESOLVED, that the Township of Upper hereby authorizes the Mayor and Municipal Tax Collector to execute the necessary assignment document to effect assignment of the above referenced Certificate of Sale.

Resolution No. 207-2016

Offered by: Coggins Adopted: August 29, 2016		Seconded by: Young			
Roll Call Vote:	,				
NAME	YES	NO	ABSTAINED	ABSENT	
Barr	_X				
Coggins	_X				
Pierson	_X				
Young	_X				
Palombo	_X				

17. Authorizing a Notice of Violation and Abatement of Nuisance pursuant to Township Code Section 11-1.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 208-2016

RE: AUTHORIZING A NOTICE OF VIOLATION AND ABATEMENT OF NUISANCE PURSUANT TO TOWNSHIP CODE SECTION 11-1

WHEREAS, pursuant to Township Code Section 11-1, the Township Committee is empowered to enforce the removal of public health hazards, safety hazards, fire hazards and nuisances, including the clearing of obnoxious growths, filth, garbage, trash and debris; and

WHEREAS, the Upper Township zoning officer has determined that the properties listed and attached hereto as Exhibit A each contain a public nuisance, obnoxious growths, filth, garbage, trash or debris as indicated which must be removed; and

WHEREAS, pursuant to Upper Township Code Section 11-1 and N.J.S.A. 40:48-

2.13, the Township Committee is authorized to cause a Notice of Violation to be sent to each owner and/or foreclosing lien holder describing the violation and stating that unless the violation is abated, removed and remedied within 10 days from the date of such notice the violation shall be abated, removed and remedied by the Township and the cost thereof shall be assessed as a lien against said land; and

WHEREAS, the Township Committee has determined that said Notice of Violation shall be served upon each owner and/or foreclosing lien holder forthwith; 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:

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

2. The zoning officer is hereby directed to serve a Notice of Violation pursuant to

Township Code Section 11-1 describing the violation and nuisance upon each owner and/or foreclosing lien holder of the properties listed on Exhibit A, attached hereto.

3. All Township officials and officers are hereby authorized and empowered to take

all action deemed necessary or advisable to carry into effect the intent and purpose of this Resolution.

Resolution No. 208-2016					
Offered by: Pierson			Seconded by: Young		
Adopted: August 29, 2016					
Roll Call Vote:					
NAME	YES	<u>NO</u>	ABSTAINED	<u>ABSENT</u>	
Barr	Χ				
Coggins	Χ				
Pierson	Χ				
Young	X				
Palombo	X				

ORDINANCES

CORRESPONDENCE

NEW BUSINESS

- 18. Ocean City Crew Boosters request to hold Bingo BA #463 at the Upper Township Community Center on various dates beginning September 10, 2016 through October 29, 2016. Motion by John Coggins, second by Edward Barr, to approve the request. During roll call vote all five Committeemen voted in the affirmative.
- 19. Upper Township Rescue Squad request to hold a Trunk or Treat fundraising event on October 25, 2016 at Amanda's Field. Motion by Hobie Young, second by Jeffrey Pierson, to approve the request. During roll call vote all five Committeemen voted in the affirmative.
- 20. Michael Halpern request to vacate a portion of First Avenue, south of Bayaire Road, in Marmora. Motion by Hobie Young, second by John Coggins, to approve the request contingent upon no objection from the contiguous property owners. During roll call vote all five Committeemen voted in the affirmative. An Ordinance for formal action may be placed on a future agenda.
- 21. Garrett Vliet Troop 79, Upper Township, Eagle Scout Project Donation Amanda's Field Memorial. Motion by Hobie Young, second by Jeffrey Pierson to

accept the Eagle Scout project. During roll call vote all five Committeemen voted in the affirmative.

- 22. Upper Township Tax Collector request for Official to bid on behalf of the Township at the Tax Sale scheduled for October 4, 2016. Motion by John Coggins, second by Jeffrey Pierson, to appoint the CFO and Municipal Clerk to bid on behalf of the Township. During roll call vote all five Committeemen voted in the affirmative. A resolution for formal action will be placed on the next agenda.
- 23. Stockton University Coastal Research Center Strathmere and Whale Beach June Report. The Municipal Engineer gave a brief report on the status of the beaches. It was stated that the report will be forwarded to the DEP and the Army Corps of Engineers.

UNFINISHED BUSINESS

24. Corrigan Sports request use of Amanda's Field for Lacrosse Tournament on July 14-16, 2017. It was stated that Corrigan Sports has contracted with the State Police for traffic control and have agreed to the costs for Township and EMS personnel during the event. A Resolution outlining all requirements will be placed on a future agenda for formal action.

DISCUSSION

- 25. Upper Township Historical Preservation Society Historical Museum. After a lengthy discussion, there was a general consensus to table this matter in order to meet with the Historical Society and gather more information.
- 26. **Proposed Ordinance for costs to purchase dumpsters for commercial properties.** After a brief discussion, it was agreed to have an Ordinance for formal action be placed on the next agenda.

PAYMENT OF BILLS

27. **"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."** Motion by John Coggins, second by Jeffrey Pierson. During roll call vote all five Committeemen voted in the affirmative.

Bills approved for payment: \$1,211,355.76 8/04/16 Payroll: \$222,844.22 8/18/16 Payroll: \$197,221.99

REPORT OF MUNICIPAL DEPARTMENTS

28. Construction Code
29. Clerk's Office
30. Animal Control
31. Tax Collector
32. Municipal Court
33. Finance Office

34. MUA Report35. EMS Department

Motion by Richard Palombo, second by Edward Barr, to accept the reports as submitted. During roll call vote all five Committeemen voted in the affirmative. Copies of the reports are available in the Clerk's Office.

PUBLIC COMMENT

Nathalie Neiss, Rt 50 Petersburg, spoke regarding a Gazette article from 2014 which states that the Engineer and Committeeman Young visited six different potential sites for the interconnect station for the South Jersey Gas pipeline. The Engineer stated that different locations were talked about, but he could not remember the exact locations. Ms. Neiss next questioned litigation between the Pinelands Preservation Alliance and the DEP. The Municipal Attorney stated that the Township is not a party to the litigation and therefore cannot comment with any knowledge or authority on the matter.

Patricia Link, Rt 50 Tuckahoe, stated that the left turn lane on Route 50 to Route 49 is very confusing for the southbound motorists that wish to turn left into her business Enchanting Florists of Tuckahoe. They essentially have to cross the turn lane as well as the opposing lane of traffic which is very hazardous. The Municipal Engineer was directed to draft a letter to the DOT to request that the problem be looked in to.

CLOSED SESSION

36. Resolution to conduct a closed meeting pursuant to N.J.S.A. 10:4-12, from which the public shall be excluded.

TOWNSHIP OF UPPER RESOLUTION NO. 209-2016 MOTION GOING INTO CLOSED SESSION AUGUST 29, 2016

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:

- 1. Contract negotiation Shore Veterinarian Animal Control Services, LLC
- 2. Contract negotiation Atlantic Investigations, LLC
- 3. Contract negotiation Triad Advisory Services, Inc.
- 4. Contract negotiation Health Insurance
- 5. Contract negotiation Shared Services Agreement with Cape May County for Fleet Maintenance
- 6. Contract negotiation New Jersey American Water Company, Inc.
- 7. Contract negotiation Vital Communications, Inc.
- 8. Contract negotiation potential lease agreement with Cape May County
- 9. 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 contract negotiations such matters will be made public when negotiations have ceased and there is no longer a reason for confidentiality.
- C. 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.

Moved by: John Coggins Motion seconded by: Richard Palombo During roll vote all five Committee members voted in the affirmative

RECONVENE PUBLIC PORTION OF MEETING

Motion by John Coggins, second by Jeffrey Pierson, to reconvene the public portion of the meeting with all five Committee members voting in the affirmative.

Motion by John Coggins, second by Jeffrey Pierson to approve the New Jersey American Water Tower logo as prepared by the Township Engineer and to reject the New Jersey American Water Company agreement as proposed. During roll call vote all five Committeemen voted in the affirmative.

ADJOURNMENT

There being no further business this evening the meeting was adjourned at 10:29 P.M., with a motion by Richard Palombo, second by Edward Barr, and all five members voting in the affirmative. The next regular meeting is scheduled for September 12, 2016 at 7:30 P.M.

Minutes prepared by

Barbara L. Young, RMC

Bill List

67643 08/29/16 A0018 ACTION SUPPLY INC. 1,035.89 2937 67644 08/29/16 A0025 ADVANTAGE RENTAL ACE HARDWARE 1,761.15 2937 67645 08/29/16 A0027 ACE PLUMBING SUPPLY,INC 603.42 2937 67646 08/29/16 A0081 ARMSTRONG, RALON I. 320.99 2937 67647 08/29/16 A0091 ATLANTIC CITY ELECTRIC 27,397.88 2937 67648 08/29/16 A0134 ANSELL GRIMM & AARON, PC 35.00 2937 67649 08/29/16 A0175 Adams Rehmann & Haggan Assoc 1,825.00 2937 67650 08/29/16 A0191 ACTION UNIFORM CO. LLC 956.00 2937 67651 08/29/16 A0193 ATLANTIC INVESTIGATIONS, LLC 2,394.00 2937 67652 08/29/16 B0035 BELMONT & CRYSTAL SPRINGS 153.58 2937 67653 08/29/16 B0039 BEESLEY'S PT. SEA DOO, INC. 68.75 2937 67654 08/29/16 B0033 BARRY,CORRADO,GRASSI, P.C. 350.00 2937 67656 08/29/16 B0231 BARKER, GELFAND & JAMES, PC 190.00 2937 67657 08/29/16 C0021 CIVIL SOLUTION A DIVISION 10,000.00 2937 67658 08/29/16 C0046 CAPE MAY COUNTY CLERK 3,827.47 2937 67659 08/29/16 C0048 CAPE MAY COUNTY MUA 35,173.50 2937 67660 08/29/16 C0060 CAPRIONI'S PORTABLE TOILETS 2,537.25 2937 67661 08/29/16 C0061 CAPRIONI FAMILY SEPTIC 262.50 2937 67662 08/29/16 C0068 COMCAST 682.50 2937 67663 08/29/16 C0116 CINTAS CORPORATION 20.98 2937 67664 08/29/16 C0131 CINTAS FIRST AID & SAFETY 70.29 2937 67665 08/29/16 C0143 CODY'S POWER EQUIPMENT 330.38 2937 67666 08/29/16 C0146 COLLINS IRON WORKS, INC. 354.94 2937 67667 08/29/16 C0182 CDW GOVERNMENT, INC 392.05 2937 67668 08/29/16 C0201 CRUZAN'S TRUCK SERVICE INC. 83.70 2937 67669 08/29/16 C0223 CASA PAYROLL SERVICE 623.00 2937 67670 08/29/16 C0230 CATAMARAN MEDIA COMPANY 54.00 2937 67671 08/29/16 C0242 CORE MECHANICAL, INC. 5,153.71 2937 67672 08/29/16 C0246 CRAFT OIL CORPORATION 486.00 2937 67673 08/29/16 C0247 CMRS-FP 2,000.00 2937 67674 08/29/16 C0281 CARROLL, CHRISTOPHER 52.70 2937 67675 08/29/16 C0282 CAPE MAY COUNTY COAST GUARD 350.00 2937 67676 08/29/16 D0016 DALEYS PIT 2,550.00 2937 67677 08/29/16 D0040 DELTA DENTAL OF N.J. INC. 5,750.90 2937 67678 08/29/16 D0129 DINO'S DINER 210.00 2937 67679 08/29/16 E0012 EHRLICH PEST CONTROL INC 337.00 2937 67680 08/29/16 E0062 EASTERN SURPLUS & EQUIPMENT CO 35.22 2937 67681 08/29/16 E0068 EPIC ENVIRONMENTAL 1,000.00 2937 67682 08/29/16 F0013 FARM RITE INC. 223.52 2937 67683 08/29/16 F0016 FAZZIO, JOSEPH INC. 235.87 2937 67684 08/29/16 F0048 LESLIE G. FOGG INC 24,900.78 2937 67685 08/29/16 F0185 Fischer, Jason Benjamin 24.20 2937 67686 08/29/16 G0016 GARDNER HARDWARE INC. 18.04 2937 67687 08/29/16 G0028 GENTILINI FORD 70.15 2937 67688 08/29/16 G0037 GOVT FINANCE OFFICER ASN OF NJ 325.00 2937 67689 08/29/16 G0086 W.W. GRAINGER, INC. 3,077.46 2937 67690 08/29/16 G0141 GENTILINI CHEVROLET 72.78 2937 67691 08/29/16 G0147 GREATAMERICA FINANCIAL SVCS. 176.97 2937 67692 08/29/16 G0173 George, Christopher P. 24.20 2937 67693 08/29/16 H0018 HAROLD RUBIN L & H SUPPLY 283.56 2937 67694 08/29/16 H0022 HR DIRECT 240.72 2937 67695 08/29/16 H0030 HILLEGASS, F. THOMAS 350.00 2937 67696 08/29/16 H0037 HENRY SCHEIN 172.18 2937 67697 08/29/16 H0073 HOME DEPOT CRC/GECF 1,655.20 2937 67698 08/29/16 H0095 HORIZON BCBSNJ 142,592.88 2937 67699 08/29/16 H0098 HERITAGE TOWERS, INC. 290.70 2937 67700 08/29/16 H0148 THOMAS H. HEIST INS AGENCY INC 0.00 08/29/16 VOID 67701 08/29/16 H0148 THOMAS H. HEIST INS AGENCY INC 25,860.75 2937 67702 08/29/16 J0072 JERSEY WEB DESIGNS 4,244.99 2937 67703 08/29/16 K0086 K D NATIONAL FORCE SECURITY 3,057.25 2937 67704 08/29/16 L0116 LEA, ANTHONY 250.00 2937 67705 08/29/16 L0122 LEVERING, BRETT 40.70 2937 67706 08/29/16 M0012 McCAULEY, RICHARD 206.20 2937 67707 08/29/16 M0019 MAXIMUM MARINE 475.00 2937 67708 08/29/16 M0035 MARMORA FIRE CO. DISTRICT #3 277,832.50 2937 67709 08/29/16 M0081 MID-ATLANTIC WASTE SYSTEMS 95.13 2937 67710 08/29/16 M0180 MED-TECH RESOURCE,LLC 1,124.92 2937 67711 08/29/16 M0188 MCCARTHY TIRE SERVICE OF PHILA 5,070.84 2937 67712 08/29/16 M0267 MAGNETS USA 467.00 2937 67713 08/29/16 M0269 MULTI-TEMP MECHANICAL, INC. 199.98 2937 67714 08/29/16 N0004 NJ-AMERICAN WATER CO. 233.31 2937 67715 08/29/16 N0043 NAPA AUTO PARTS 0.00 08/29/16 VOID 0 67716 08/29/16 N0043 NAPA AUTO PARTS 723.77 2937 67717 08/29/16 N0052 NATL YOUTH SPORTS COACHED ASSN 440.00 2937 67718 08/29/16 N0131 DEFINED CONTRIB RETIRE PROGRAM 228.59 2937 67719 08/29/16 N0141 NETCARRIER TELECOM, INC. 1,918.00 2937 67720 08/29/16 N0144 NJ E-ZPASS SERVICE CENTER 75.00 2937 67721 08/29/16 00005 OFFICE BUSINESS SYSTEMS INC 1,381.72 2937 67722 08/29/16 00014 OCEANPORT LLC 5,463.27 2937 67723 08/29/16 00042 ORCHARD HYDRAULIC SERVICE INC 256.61 2937 67724 08/29/16 P0032 PEDRONI FUEL CO. 2,144.87 2937

67725 08/29/16 P0056 TURF EQUIPMENT AND SUPPLY CO 1,192.67 2937 67726 08/29/16 Q0003 EUROFINS,QC INC. 696.20 2937 67727 08/29/16 R0030 RIGGINS, INC. 6,347.08 2937 67728 08/29/16 R0100 ROBERTS OXYGEN COMPANY, INC. 188.00 2937 67729 08/29/16 S0001 SAM'S CLUB 93.56 2937 67730 08/29/16 S0034 SCHULER, DANIEL 535.76 2937 67731 08/29/16 S0056 SEASHORE ASPHALT CORPORATION 146.17 2937 67732 08/29/16 S0065 SEAVILLE FIRE CO. DISTRICT #4 266,125.00 2937 67733 08/29/16 S0073 SENIOR TRAVEL SERVICE, INC. 1,300.00 2937 67734 08/29/16 S0092 SHONE, LEROY 150.00 2937 67735 08/29/16 S0097 SMH CPR TRAINING CENTER 144.00 2937 67736 08/29/16 S0109 SNAP-ON-INDUSTRIAL 4,496.25 2937 67737 08/29/16 S0113 SMITH, THOMAS G. 70.00 2937 67738 08/29/16 S0121 SMUZ, THERESE A 26.57 2937 67739 08/29/16 S0126 SPIEGEL, BARBARA 38.96 2937 67740 08/29/16 S0130 SOUTH JERSEY CHIEFS ASSOC. 34.00 2937 67741 08/29/16 S0134 SO. JERSEY GAS COMPANY 311.92 2937 67742 08/29/16 S0153 STERICYCLE, INC. 171.08 2937 67743 08/29/16 S0165 S.E.T. COMMUNICATIONS INC 90.00 2937 67744 08/29/16 S0185 STOCKTON STATE COLLEGE 12,111.18 2937 67745 08/29/16 S0191 STRATHMERE FIRE CO.DISTRICT #1 40,961.00 2937 67746 08/29/16 S0196 STEWART BUSINESS SYSTEMS LLC 684.09 2937 67747 08/29/16 S0239 SHORE VET. ANIMAL CONTROL LLC 2,400.00 2937 67748 08/29/16 S0249 BSN SPORTS 234.99 2937 67749 08/29/16 S0250 SOUTH JERSEY GLASS & DOOR CO 145.00 2937 67750 08/29/16 S0254 SHOPRITE 98.55 2937 67751 08/29/16 S0275 SCHAEFER PYROTECHNICS INC. 499.86 2937 67752 08/29/16 S0279 SPECTROTEL, INC 1,440.30 2937 67753 08/29/16 T0022 TERMINIX 59.00 2937 67754 08/29/16 T0028 TRACTOR SUPPLY COMPANY CREDIT 199.99 2937 67755 08/29/16 T0032 THE PRESS OF ATLANTIC CITY 235.62 2937 67756 08/29/16 T0067 TOWNSHIP OF UPPER PETTY CASH 60.00 2937 67757 08/29/16 T0085 TREASURER, STATE OF NEW JERSEY 84.00 2937 67758 08/29/16 T0117 TUCKAHOE FIRE DISTRICT #2 243,400.00 2937 67759 08/29/16 T0168 TOWNSHIP OF UPPER 257.23 2937 67760 08/29/16 T0180 TRI-COUNTY PEST CONTROL, INC 25.00 2937 67761 08/29/16 V0018 VILLAGE PHARMACY, INC. 544.70 2937 67762 08/29/16 V0022 VERIZON 190.49 2937 67763 08/29/16 V0024 VAL-U AUTO PARTS L.L.C. 0.00 08/29/16 VOID 0 67764 08/29/16 V0024 VAL-U AUTO PARTS L.L.C. 897.46 2937 67765 08/29/16 V0025 V.E. RALPH & SON, INC. 232.04 2937 67766 08/29/16 V0027 VANORDER, ROGER 388.00 2937 67767 08/29/16 W0030 WEST PUBLISHING CO. 455.56 2937 67768 08/29/16 W0037 WALLACE REFRIGERATION 275.00 2937 67769 08/29/16 W0050 WIRELESS ELECTRONICS, INC. 2,470.00 2937 67770 08/29/16 W0087 W.B. MASON 782.72 2937 67771 08/29/16 W0099 WATERS EDGE ENVIRONMENTAL, LLC 2,130.00 2937 67772 08/29/16 X0008 XEROX FINANCIAL SERVICES 662.40 2937

Total: 1,211,355.76