TOWNSHIP OF UPPER 2100 TUCKAHOE ROAD PETERSBURG, NJ 08270 CAPE MAY COUNTY MINUTES FOR JULY 25, 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	Absent

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> - July 11, 2016 Regular Meeting and Closed Session Minutes A and B

Motion by Hobie Young, second by Jeffrey Pierson, to approve the July 11, 2016 Regular Meeting and Closed Session A and B Minutes as submitted. During roll call vote all four Committeemen present voted in the affirmative.

REPORT OF GOVERNING BODY MEMBERS

Hobie Young, Committeeman, inquired into several matters including the Township's beach maintenance plan. The engineer stated that in accordance with our beach maintenance plan portions of our beach are listed as a "No Rake" zone for nesting birds. In order to allow raking a permit modification would be required. Beaches that may be eligible for raking would be those in the recreational zone; from Webster to Hawthorn. Mr. Young next inquired into the condition of Mosquito Landing Road in Tuckahoe. The engineer reported that the public works department has been out all week rehabilitating the road to a subgrade level in preparation for future paving. This will also allow DPW to keep the pot holes under control in the interim. In addition Mr. Young inquired into the cleaning and maintenance of the roof and siding on Friendship School building. He next reported that he received a request from the Upper Township Hockey Association for reimbursement of materials to complete repairs on the metal building at the Amanda's Field Skate park. The CFO stated that there is approximately \$500 available for materials. Lastly Mr. Young stated that all of the Township's sports teams are doing very well. The Babe Ruth League won the State Championship and is now moving

forward into the National Tournament. Lastly he requested that the baseball games be posted on the Township's website and Channel 97.

Jeffrey Pierson, Committeeman, reported that the EMS department has received their new beach rescue vehicle and they are in the process of training employees on the new equipment.

OTHER REPORTS

Barbara Young, Municipal Clerk, reminded everyone that there has been a change in the meeting dates for August. The August Committee meetings will be held on August 1^{st} and August 22^{nd} beginning at 7:30 pm.

Daniel Young, Municipal Attorney, reported that there are contract negotiation and safety and security items for closed session.

Paul Dietrich, Engineer, reported that he has prepared the final street rehabilitation list for the upcoming paving project, and requested authorization to prepare the bid specifications and solicit bids. Motion by John Coggins, second by Jeffrey Pierson, to approve the request. During roll call vote all four Committeemen present voted in the affirmative. A resolution for formal action will be placed on the next agenda. He next reported that the DOT will no longer be detouring southbound traffic around the Route 50 Bridge on Sundays. Committeeman Coggins inquired as to when the water tower will be painted. Mr. Dietrich stated the company NJ American Water contracted to do the job has been having scheduling difficulties. As soon as they are available the water tower is next on the list.

RESOLUTIONS

1. Appointing Ansell Grimm & Aaron, PC and Lawrence H. Shapiro, Esquire as Special Legal Counsel.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO. 173-2016

RE: APPOINTING ANSELL GRIMM & AARON, PC AND LAWRENCE H. SHAPIRO, ESQUIRE AS SPECIAL LEGAL COUNSEL

WHEREAS, the Township requires legal counsel to provide legal services in connection with condemnation, eminent domain and land acquisition services; and

WHEREAS, a resolution is required authorizing the award of such contract for professional services; and

WHEREAS, the firm of Ansell Grimm & Aaron, PC and Lawrence H. Shapiro, 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 Ansell Grimm & Aaron, PC and Lawrence H. Shapiro, 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. Ansell Grimm & Aaron, PC and Lawrence H. Shapiro, Esquire with offices at 1500 Lawrence Avenue, Ocean, New Jersey are hereby appointed Special Legal Counsel to handle condemnation, eminent domain and land acquisition 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

Ansell Grimm & Aaron, PC and Lawrence H. Shapiro, 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 Ansell Grimm & Aaron, PC and Lawrence H. Shapiro, 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 the Township Clerk are hereby authorized and directed to

execute, on behalf of the Township of Upper, a Professional Contract with Ansell Grimm &

Aaron, PC and Lawrence H. Shapiro, 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. 173-2016

Offered by: Coggins Seconded by: Pierson

Adopted: July 25, 2016

Roll Call Vote:

 NAME
 YES
 NO
 ABSTAINED
 ABSENT

 Barr
 X

 Coggins
 X

Pierson	_X	
Young	_X	
Palombo		 X_

2. Authorizing the Mayor and Township Clerk to sign a contract with K.D. National Force Security & Investigations, LLC for professional security services.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO. 174-2016

RE: AUTHORIZING THE MAYOR AND TOWNSHIP CLERK TO SIGN A CONTRACT WITH K.D. NATIONAL FORCE SECURITY & INVESTIGATIONS, LLC FOR PROFESSIONAL SECURITY SERVICES

WHEREAS, the Township of Upper has a need for security services during Municipal Court sessions and other occasions as may be required; and

WHEREAS, K.D. National Force Security & Investigations, LLC has submitted a proposal to the Township to provide said security services; and

WHEREAS, the Township wishes to accept said proposal and to authorize the execution of a contract with K.D. National Force Security & Investigations, LLC; and

WHEREAS, K.D. National Force Security & Investigations, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that K.D. National Force Security & Investigations, LLC has 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 K.D. National Force Security & Investigations, LLC from making any contributions through the term of the contract; 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 Mayor and Township Clerk are hereby authorized, directed and empowered to
 execute a contract with K.D. National Force Security & Investigations, LLC with offices at Woodstown,
 New Jersey, 08098, to provide professional security services.

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 K.D.

National Force Security & Investigations, LLC has professional knowledge which is particularly

valuable to the Township Committee and this service is acquired as a non-fair and open contract

pursuant to N.J.S.A. 19:44A-20.5.

NOTICE OF CONTRACT AWARD

5. 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 K.D. National Force Security & Investigations, LLC for professional security 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.

6. 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.

7. The contractor has registered with the State of New Jersey pursuant to c.57, Laws of

2004 and will provide proof of that registration to the Township of Upper.

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. 174-2016

Offered by: Young Seconded by: Pierson

Adopted: July 25, 2016

Roll Call Vote:

6

3. Authorizing the execution of NJDEP TWA-1 Application Statements of Consent form regarding 25 East Winthrop Avenue, Strathmere, Block 857, Lot 11.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO. 175-2016

RE: AUTHORIZING THE EXECUTION OF NJDEP TWA-1 APPLICATION STATEMENTS OF CONSENT FORM REGARDING 25 EAST WINTHROP AVENUE, STRATHMERE, BLOCK 857, LOT 11

WHEREAS, Guy D. Pistilli has or is about to make application to the New Jersey Department of Environmental Protection (hereinafter "DEP") for Treatment Works Approval for a proposed two bedroom single family dwelling, and have requested that the Township complete a portion of DEP Form No. WQM-003, which merely consents to the submission of the application to the DEP and certifies that the project, as proposed, conforms with the requirements of all municipal Ordinances and does not otherwise impose any obligation or liability on the Township; and

WHEREAS, Guy D. Pistilli must apply to the New Jersey Department of Environmental Protection for Treatment Works Approval in order to install a pressure dosing septic system for a two bedroom single family dwelling to be constructed on 25 East Winthrop Avenue, Block 857, Lot 11 of the municipal tax map of Upper Township, New Jersey; and

WHEREAS, the Township Engineer has informed the Township Committee as to the general nature of the project and has indicated that the Township has no ordinance prohibiting the proposed project; and

WHEREAS, the matter has been considered by the Township Committee and it has been determined that the consent by the Governing Body should be granted to this application to permit the application process to go forward; and

WHEREAS, the Township Committee wishes to authorize the Township officials to execute said documentation:

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 Mayor is hereby authorized to execute on behalf of the Township of Upper a Statements of Consent, Section A-1, in the form attached hereto as Exhibit "A" and said consent shall be completed by inserting therein this Resolution number and the date of its adoption.
- 3. This Statements of Consent is submitted in conjunction with the application of Guy D. Pistilli for treatment works approval for the property at Block 857, Lot 11 on the municipal tax map.
 - 4. A certified copy of this Resolution shall be provided to the applicant.

Resolution No. 175-2016

Offered by: Pierson Seconded by: Coggins

Adopted: July 25, 2016

Roll Call Vote:

<u>NAME</u>	<u>YES</u>	<u>NO</u>	ABSTAINED	ABSENT
Barr	X			
Coggins	X			
Pierson	X			
Young	X			
Palombo				X

4. Authorizing the reduction of the Performance Bond for the Major Subdivision known as Extension of Sea Sounds Avenue, Block 597, Lot 5.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO.176-2016

RE: AUTHORIZING THE REDUCTION OF THE PERFORMANCE BOND

FOR THE MAJOR SUBDIVISION KNOWN AS EXTENSION OF SEA SOUNDS AVENUE BLOCK 597, LOT 5

OWNER AND/OR DEVELOPER: EVIO PANICHI SUBDIVISION: EXTENSION OF SEA SOUNDS AVENUE PROPERTY: BLOCK 597, LOT 5

WHEREAS, Evio Panichi is the Owner and/or Developer of a major subdivision within the Township of Upper, described as follows: Extension of Sea Sounds Avenue, Block 597, Lot 5; and

WHEREAS, pursuant to N.J.S.A. 40:55D-53, the Developer furnished a Performance Guarantee in favor of the Township for improvements which the Upper Township Planning Board deemed necessary or appropriate; and

WHEREAS, as further required by N.J.S.A. 40:55D-53, the Municipal Engineer has prepared a revised itemized cost estimate of the improvements covered by the Performance Guarantee posted by the Developer, and has recommended reduction of same based upon work completed to-date; and

WHEREAS, the Performance Guarantee shall be reduced to reflect the amount of \$71,294.48 as recommended in the revised itemized cost estimate attached hereto as Exhibit A; and

WHEREAS, the Developer has presented to the Township a revised Performance Guarantee, attached hereto as Exhibit B, in the amount of \$71,294.48, cash; and

WHEREAS, the Municipal Attorney has reviewed the Performance Guarantee and has determined that the same complies with the New Jersey Statutes and Township Ordinances applicable thereto and has recommended acceptance of the reduction of the Performance Guarantee by the Township Committee;

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 cost estimate of the Municipal Engineer, attached hereto as Exhibit A, is hereby accepted and approved.
- 3. The revised Performance Guarantee, attached hereto as Exhibit B, is hereby accepted and approved.
- 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	1 No.176-	2016		
Offered b	y: Pierson	Seco	nded by: Young	
Adopted:	July 25, 2	016		
Roll Call	Vote:			
<u>NAME</u>	<u>YES</u>	<u>NO</u>	ABSTAINED	ABSENT
Barr	X			
Coggins	X			
Pierson	X			
Young	X		 -	
Palombo				X

5. Canceling Taxes on exempt property - Block 639 Lot 3 and Block 640 Lot 2.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO. 177-2016

CANCELING TAXES ON EXEMPT PROPERTY BLOCK 639 LOT 3 AND BLOCK 640 LOT2

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 2015; 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.

Offered by: Coggins Adopted: July 25, 2016 Roll Call Vote:		Se	econded by: Piers	son
NAME	YES	NO	ABSTAINED	ABSENT
Barr Coggins Pierson Young Palombo	X X X X			

CANCEL TAX 2015

Resolution No. 177-2016

BLOCK/L	<u>OT</u>	AMOUNT	NAME
639 640 CANCEL	3 2 TAX 2016	\$157.04 \$169.67	The United States of America The United States of America
BLOCK/L	<u>OT</u>	AMOUNT	NAME
639 640	3 2	\$161.38 \$174.37	The United States of America The United States of America

6. Tax Refund - Block 453 Lot 259.44.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO. 178-2016

TAX REFUND BLOCK 453 LOT 259.44

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. Offered by: Cog Adopted: July 2	ggins	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>	NAME
453/259.44	\$2,476.93	George & Michelle Karayiannis 10 Cessna Court Seaville, NJ 08230

Property taxes are paid by Wells Fargo, homeowner paid 3rd quarter in error

7. Authorizing Township Officials to undertake certain actions with respect to an In Rem Foreclosure Action, Group 152 Superior Court of New Jersey, Docket No. F-031993-15.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO. 179-2016

AUTHORIZING TOWNSHIP OFFICIALS TO UNDERTAKE CERTAIN ACTIONS WITH RESPECT TO AN IN REM FORECLOSURE ACTION,

GROUP 152 SUPERIOR COURT OF NEW JERSEY, DOCKET NO. F-031993-15

WHEREAS, the Township of Upper, pursuant to Resolution No. 075-2015 adopted March 30, 2015, authorized the filing of an In Rem Foreclosure Action in the Superior Court of New Jersey for the purpose of foreclosing certain Tax Sale Certificates held by the Township of Upper; and

WHEREAS, said action was filed and completed under Docket No. F-031993-15 resulting in a Final Judgment entered by the Court in favor of the Township of Upper as a result of which the Township of Upper became the owner of and vested with an absolute and indefeasible estate of inheritance in fee simple, in the following described lands:

Schedu No.	le Tax Sale Certificate No.	Recorded May Cour Office Date	in Cape nty Clerk's Mortgage Bk / page	Description on Tax Duplicate Certificate of S Block / Lot (s	and on Tax Duplicate Sale
150.1	04102	C/24/1004	2290/0047	725/22	Companie a In a TTTI
152-1 152-2	94192 199610	6/24/1994 6/17/1996	2289/0047 2551/0580	735/32 290/4	Superior Inc, TTL Unknown c/o Township of
132-2	199010	0/17/1990	2331/0360	290/4	Upper
152-3	199611	6/17/1996	2551/0578	299/1, 2-11	Bergh, Theresa; TTL Ruth Shaw
152-4	199612	6/17/1996	2551/0576	335/4	Rown, Edith A. c/o Peter
					Schuler; (named in deed:
					Rowe, Edith A.)
152-5	199618	6/17/1996	2551/0574	354/6, 7	Turner, Marguerite S.
152-6	199619	6/17/1996	2551/0572	358/7, 8	Owens, Wm
152-7	199620	6/17/1996	2551/0570	361/10, 11-13	Halper, Louis c/o Rudolph Sandra
152-8	199628	6/17/1996	2551/0568	481/9-14	Thompson, C. c/o Paul
					Turkot
152-9	199629	6/17/1996	2551/0566	494/3, 4	Foglio, Frank &
					Migliaccio, A.
152-10	199630	6/17/1996	2551/0564	494/12-14	Foglio, Frank &
					Migliaccio, A.
152-11	199631	6/17/1996	2551/0562	501/24	Hope, Frances M.
152-12	199632	6/17/1996	2551/0560	501/34	Gill, Jos Est c/o Mary
1.70.10	100.505	- / - / - / - 0.0 -	2771/277	510/0 15 00 05	Botting
152-13	199635	6/17/1996	2551/0556	513/9-15,20,37-	39Foglio, Frank &
150 14	100752	C/17/100C	0551/0540	727/10.01	Migliaccio, A.
152-14	199653	6/17/1996	2551/0548	737/10.01	Kruk, Ella L.
152-15	199901	4/7/1999 2	2781/0923	6/100	Mason, Carlton E NTR
152-16	199958	4/7/1999	2781/0891	661/38	c/o T. Day Huber, Jos Est c/o Wm
132-10	177730	→ / // 1フフブ	2/01/0071	001/30	Huber
152-17	199962	4/7/1999	2781/0889	736/16	Russo,Maria & Castaldi,R
152-18	00-2001	3/23/2000	2869/0880	10/27	Baughman, Joseph L. and Baughman, Catherine M.

152-19	00-2010	3/23/2000	2869/0884	280/12, 13-15	Brown, William
152-20	00-2011	3/23/2000	2869/0886	300/20, 21-22	Leonetti, Ann and Fitzick,
					John
152-21	00-2035	3/23/2000	2869/0888	351/3, 4	Cleaves, Martha E.
152-22	00-2036	3/23/2000	2869/0890	351/5, 6	Marshall, Jr., R &
					Cleaves, Martha E.
152-23	00-2038	3/23/2000	2869/0894	369/27, 28	Reidel, Jane
152-24	00-2039	3/23/2000	2869/0896	372/5, 6	Tyree, Agnes Butto and
					Tyree, Voil
152-25	00-2040	3/23/2000	2869/0898	374/8, 9	Lue, John and Lue, Maria
152-26	00-2041	3/23/2000	2869/0900	433/25, 27, 29	Patterson, Thelma
152-27	00-2050	3/23/2000	2869/0902	482/8	Ehrlick, Caroline
152-28	00-2051	3/23/2000	2869/0904	503/36, 37-40	Unknown
152-29	00-2052	3/23/2000	2869/0906	519/7	Tilney, Sidney c/o Clayton
					Ralph
152-30	00-2053	3/23/2000	2869/0908	519/34, 35	Unknown
152-31	00-2054	3/23/2000	2869/0910	522/35	Prettyman, William and
					Prettyman, Anna c/o R.
					Clayton Sr.
152-32	00-2055	3/23/2000	2869/0912	522/40	Foreman, Marion V. Est
152-33	200104	9/14/2001	3064/879	11/4.04	Unknown
152-34	1991-25	9/23/1991	1741/0312	456/22.03	Unknown c/o Township
					Of Upper
152-35	1991-26	9/23/1991	1741/0314	456/22.04	Unknown c/o Township
					Of Upper
152-36	92003	6/22/1992	1867/0133	10/198	Clarkson, Phillip
					TTL 90-1
152-37	200410	12/14/2004	3998/820	358/13, 14	Hitchens, James H.
					& Mildred Est.

WHEREAS, the Township Committee authorizes certain action to be taken pursuant to said final judgment as hereinafter indicated.

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 reference.
- 2. The Final Judgment referred to herein has been filed and recorded in the Cape May County Clerk's office, and a certified copy of said Final Judgment is on file in the Office of the Township Clerk and is a matter of public record.
- 3. Any and all accrued real estate taxes, including any interest or penalty thereon, on the foreclosed parcels shall be cancelled through and inclusive of the date of adoption of this Resolution.

- 4. All tax and assessment records of the Township of Upper shall be changed to reflect that the Township of Upper is the absolute and sole owner of each of the parcels of land described in this Resolution, in fee simple absolute, effective as of the date of the Final Judgment, pursuant to, and in accordance with said Final Judgment of the Superior Court of New Jersey.
- 5. A copy of this Resolution shall be provided to the Township Tax Collector and Township Tax Assessor and shall serve as authorization to undertake the actions specified herein or which may otherwise be necessary or required under the circumstances.
- 6. All Township Officials are herby authorized and directed to take such action or actions as may be reasonably necessary or required in order to carry out the intent and purpose of this Resolution.

Resolution No. 179-2016

Offered By: Coggins Seconded By: Pierson

Adopted: July 25, 2016

ROLL CALL:	<u>YES</u>	<u>NO</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
Barr	X			
Coggins Pierson	X			
Pierson	X			
Young	X			
Palombo				X

8. Authorizing the purchase of a Case TR-270 Compact Track Loader with options in the amount of \$78,111.00 through the National Joint Powers Alliance (NJPA) National Cooperative Contract with funds from the 2016 Capital Improvement Bond Ordinance.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RES OLUTI ON NO. 180-2016

RE: AUTHORI ZI NG THE PURCHASE OF A CASE TR-270 COMPACT TRACK LOADER WITH OPTI ONS IN THE AMOUNT OF \$78,111.00 THROUGH THE NATI ONAL JOINT POWERS ALLI ANCE (NJ PA) NATI ONAL COOPERATI VE CONTRACT WITH FUNDS FROM THE 2016 CAPITAL IMPROVEMENT BOND ORDI NANCE

 $\label{eq:WHEREAS} W\!HEREAS, \ it is necessary for the Township of Upper to make certain capital purchases; and$

WHEREAS, the Township Committee adopted the 2016 Capital Improvement Bond Ordinance 08-2016 on April 25, 2016; and

WHEREAS, N. J. S. A. 52:34-6.2 allows the Township of Upper to utilize national cooperative contracts as a met hod of procurement; and

WHEREAS, the Township of Upper intends to purchase a Case TR-270 Compact Track Loader with options (Auger, Bracket & Hose Kit: 12' Bit & 9' Bit; 72' Angle Blade; Forks; Snow Box 8'; and Backhoe 9' with 24' Bucket) from Groff Tractor New Jersey LLC through the National Joint Powers Alliance (NJPA) National Cooperative Contract No. #032515 as herein indicated; and

WHEREAS, Groff Tractor New Jersey LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Groff Tractor New Jersey LLC has 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 Groff Tractor New Jersey LLC from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer of the Township has certified the availability of funds to allow the award of contract for the purchase herein authorized and has certified that adequate funds have been appropriated for this purpose from the 2016 Capital Improvement Bond.

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 Qualified Purchasing Agent to enter into a contract with Groff Tractor New Jersey LLC for the purchase of a Case TR-270 Compact Track Loader with options (Auger, Bracket & Hose Kit: 12' Bit & 9' Bit; 72' Angle Blade; Forks; Snow Box 8'; and Backhoe 9' with 24' Bucket) through the NJPA National Cooperative Contract No. #032515 in the amount of \$78,111.00.
- 3. The Chi ef Financial Officer is hereby authorized, directed and empower ed to execute any and all necessary documents in order to implement the intent of this Resolution.

Resol ution No. 180-2016

Of fered by: Young Seconded by: Coggi ns

Adopt ed: July 25, 2016

Roll Call Vote:

NAME	YES	NO	ABSTAI NED	ABSENT
Barr	X			
Coggi ns	X			
Pi erson	X			
Young	X			
Pal ombo			X	

9. Authorize payment from the Affordable Housing Trust Fund of Upper Township.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO. 181-2016

RE: AUTHORIZE PAYMENT FROM THE AFFORDABLE HOUSING TRUST FUND OF UPPER TOWNSHIP

WHEREAS, the Township of Upper adopted an Affordable Housing Trust Fund Spending Plan (hereinafter "Spending Plan") on April 30, 2012 pursuant to Resolution No. 105-2012; and

WHEREAS, the Upper's Affordable Housing Trust Fund consists of development fee revenues paid by developers of new construction within the Township; and

WHEREAS, said Spending Plan was approved by the New Jersey Council On Affordable

Housing on or about May 22, 2012; and

WHEREAS, pursuant to the terms of the Spending Plan the release of funds requires the adoption by the Township Committee of a resolution in accordance with the Spending Plan; and

WHEREAS, the Township Committee has reviewed the requested release of funds from the Affordable Housing Trust Fund for the specific uses set forth herein and has determined it is in the best interest of the Township to authorize the release of payments from said fund.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Upper, Cape May County, and State of New Jersey, as follows:

- 1. The allegations of the preamble are incorporated herein by this reference.
- 2. The Chief Financial Officer is authorized to release the following funds pursuant to the Township's Market to Affordable Program with respect to Block 350, Lot 9 on the current municipal tax map:

Triad Associates (administrative expenses) \$ 7,900.00

Gemini Building Company (renovation and rehabilitation expenses) \$22,435.00

Resolution No. 181-2016

Offered by: Coggins Seconded by: Pierson

Adopted: July 25, 2016

ROLL CALL VOTE:

<u>NAME</u>	<u>YES</u>	<u>NO</u>	ABSTAINED	<u>ABSENT</u>
Barr	X			
Coggins Pierson	X			
Pierson	X			
Young Palombo	X			·
Palombo				X

10. Authorizing purchases to be made under State Contract pursuant to N.J.S.A. 40A:11-12.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO. 182-2016

RE: AUTHORIZING PURCHASES TO BE MADE UNDER STATE CONTRACT PURSUANT

TO N.J.S.A. 40A:11-12

WHEREAS, the Township of Upper, as a contracting unit may, without advertising for bids, purchase any materials, supplies, services or equipment under any contract or contracts entered into by the New Jersey Division of Purchase and Property in the Department of Treasury, for such materials, supplies, services or equipment pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, it is desirable for the Township of Upper to utilize these State contracts as needed and when it is in the best interest of the Township to do so; and

WHEREAS, purchases made utilizing State contracts meet the requirements of using a fair and open process; and

WHEREAS, the Township of Upper intends to use CDW-Government LLC in the current year as a State contract vendor.

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 use of CDW-Government LLC as a State contract vendor when done so in the best interest of the Township of Upper by way of executing a valid Township of Upper Purchase Order in accordance with proper purchasing procedures and practices.
- 3. The Qualified Purchasing Agent is hereby authorized, directed and empowered to execute any and all necessary documents in order to implement the intent of this Resolution.

Resolution No. 182-2016	
Offered by: Coggins	Seconded by: Pierson
Adopted: July 25, 2016	

100 001

Roll Call Vote:

NAME	YES	NO	ABSTAINED	ABSENT
Barr	X			
Coggins	X			
Pierson	X			
Young	X			
Palombo				X

11. Authorizing the award of a contract with Bay Head Investments, Inc., Dba V.C.I. for automotive parts and repairs.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO.183-2016

RE: AUTHORIZING THE AWARD OF A CONTRACT WITH BAY HEAD INVESTMENTS, INC., DBA V.C.I. FOR AUTOMOTIVE PARTS AND REPAIRS

WHEREAS, the Township of Upper has a need for parts and repairs for certain Emergency Vehicles, and to do so desires to enter into a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, Bay Head Investments, Inc. Dba V.C.I. (hereinafter referred to as "VCI"), has indicated they will provide automotive parts and supplies, which when aggregated with other purchases from said vendor will exceed the Pay to Play threshold of \$17,500.00; and

WHEREAS, the Qualified Purchasing Agent has determined and certified in writing that the value of acquisitions with VCI for the year 2016 will exceed \$17,500 and a contract pursuant to N.J.S.A. 19:44A-20.5 is required; and

WHEREAS, VCI has completed and submitted a Business Entity Disclosure Certification which certifies that VCI has 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 VCI from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer of the Township has certified the availability of funds to allow the award of contract for the purchase herein authorized and has certified that adequate funds

have been appropriated for this purpose in the 2016 Municipal Budget.

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 Qualified Purchasing Agent to enter into a contract with VCI as described herein.
- 3. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
- 4. 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. 183-2016 Offered by: Pierson Seconded by: Coggins Adopted: July 25, 2016 Roll Call Vote:

NAME	YES	NO	ABSTAINED	ABSENT
Barr	X			
Coggins	_X			
Pierson	X			
Young	_X			
Palombo				X

12. Authorizing the purchase of certain items from the 2016 Capital Improvement Bond Ordinance in the amount of \$36,661.00.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO. 184-2016

RE: AUTHORIZING THE PURCHASE OF CERTAIN ITEMS FROM THE 2016 CAPITAL

IMPROVEMENT BOND ORDINANCE IN THE AMOUNT OF \$36,661.00

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 quotes for a Play

Mart Jordan Play Structure from The Fibrex Group, Inc. and a Mahindra Max26XL Diesel Tractor

Loader Backhoe from Leslie G. Fogg, Inc. listed on Exhibit A; and

WHEREAS, the Qualified Purchasing Agent has determined and certified in writing

that the value of the acquisition with Leslie G. Fogg, Inc. for the year 2016 will exceed \$17,500; and

WHEREAS, Leslie G. Fogg, Inc. has completed and submitted a Business Entity

Disclosure Certification which certifies that Leslie G. Fogg, Inc. has 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 Leslie G. Fogg, Inc. 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 items listed on Exhibit "A" in the amount of \$36,661.00

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. 184-2016

Offered by: Coggins

Adopted: July 25, 2016

Seconded by: Pierson

Roll Call Vote:

22

NAME	YES	NO	ABSTAINED	ABSENT
Barr	X			
Coggins	X			
Pierson	X			
Young	X			
Palombo				X

Exhibit "A"

Play Mart Jordan Play Structure

Vendor: Fibrex Group, Inc. \$12,911.00

Mahindra Max 26XL Diesel Tractor

Loader Backhoe

Vendor: Leslie G. Fogg, Inc. \$23,750.00

TOTAL \$36,661.00

ORDINANCES

CORRESPONDENCE

NEW BUSINESS

- 13. **G4 Productions** request the use of Caldwell Park as a rest stop for a Young Survival Coalition charity bike ride on September 18, 2016. Motion by Jeffrey Pierson, second by Hobie Young to approve the request. During roll call vote all four Committee members present voted in the affirmative.
- 14. Stockton University Coastal Research Center Annual Report of Strathmere Beaches and Corson's Inlet in Upper Township for 2015. Motion by John Coggins, second by Jeffrey Pierson, to accept the report and have Paul Dietrich submit the report to the US Army Corps of Engineers and DEP Coastal Engineering. During roll call vote all four Committee members present voted in the affirmative.
- 15. **Bid results for Reconstruction of Bayview Boat Ramp.** The Municipal Attorney reported that the Township has received a protest from the second lowest bidder. However, none of the items that are in dispute appear to be items that would statutorily require the bid to be rejected. He requested additional time to review the bid and requested that the matter be tabled at this time. Motion by John Coggins, second by Jeffrey Pierson, to table this matter for further review. During roll call vote all four Committeemen present voted in the affirmative. The matter will be relisted on a future agenda.

UNFINISHED BUSINESS

DISCUSSION

PAYMENT OF BILLS

16. "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 Edward Barr. During roll call vote all four Committeemen present voted in the affirmative.

Bills approved for payment: \$256,952.66

Payroll: \$197,712.53

REPORT OF MUNICIPAL DEPARTMENTS

17. Tax Collector Certification of mailing of 2016 Final/2017 Preliminary tax bills and advice copies. Motion by Edward Barr, second by John Coggins, to accept the certification as submitted. During roll call vote all four Committeemen present voted in the affirmative.

PUBLIC COMMENT

Karen Mitchell, Strathmere, questioned what was authorized to be purchased tonight for the playground in Strathmere and inquired as to when the project is expected to be completed. She next requested that the no parking and no stopping areas on the curbs and roads be repainted.

Christine Furey, Strathmere, inquired into the status of the investigation of the Jitney service in Strathmere. She stated that the Jitneys are still making stops at every corner and along the side roads and that they have been operating until 4:00 am. The Municipal Attorney stated that it was his understanding that the situation had been resolved and that the Jitney had stopped their operation in Strathmere by 1:00 am. In light of Ms. Furey's report this evening the Township will investigate further.

Ralph Cooper, **Gladwynn Drive**, reminded everyone that the Upper Township Farmer's Market is held every Friday from 3:30 to 7:00. He requested that the event be published on the Township website and stated that they are hoping to have a better turnout and encouraged everyone to spread the word. He next stated that there have been issues with the cellular phone reception in the area where the Farmer's Market is held and requested the Township's assistance. Lastly, Mr. Cooper briefly reported on the Upper Township Green Team and Historical Society.

CLOSED SESSION

18. 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. 185-2016
MOTION GOING INTO CLOSED SESSION
JULY 25, 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 Adams Rehmann & Heggan Associates, Inc.
- 2. Safety and Security
- 3. Contract negotiation Collective Bargaining Agreement

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.

Moved by: John Coggins

Motion seconded by: Jeffrey Pierson

During roll vote all four Committee members present voted in the affirmative

RECONVENE PUBLIC PORTION OF MEETING

Motion by John Coggins, second by Hobie Young, to reconvene the public portion of the meeting with all four Committee members present voting in the affirmative.

Motion by John Coggins, second by Edward Barr, to authorize the purchase of signs for various Township Buildings restricting access when necessary. During roll call vote all four Committeemen present voted in the affirmative.

ADJOURNMENT

There being no further business this evening the meeting was adjourned at 9:01 P.M., with a motion by John Coggins, second by Edward Barr, to adjourn with all four Committee members present voting in the affirmative. The next regular meeting is scheduled for August 1, 2016 at 7:30 P.M.

Minutes prepared by

Barbara L. Young, RMC

Bill List

67507 07/25/16 A0017 ATLANTIC CO. MUNICIPAL JIF 104,487.00 2933 67508 07/25/16 A0018 ACTION SUPPLY INC. 44.16 2933

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67509 07/25/16 A0060 ALL INDUSTRIAL-SAFETY PRODUCTS 514.20 2933
67510 07/25/16 A0091 ATLANTIC CITY ELECTRIC 12,026.79 2933
67511 07/25/16 A0134 ANSELL GRIMM & AARON, PC 4,478.55 2933
67512 07/25/16 A0191 ACTION UNIFORM CO. LLC 326.00 2933
67513 07/25/16 A0193 ATLANTIC INVESTIGATIONS, LLC 273.00 2933
67514 07/25/16 B0035 BELMONT & CRYSTAL SPRINGS 77.69 2933
67515 07/25/16 B0178 BUGANSKI, PETER R. 209.95 2933
67516 07/25/16 B0182 BRIGGS LAW OFFICE, P.C. 181.25 2933
67517 07/25/16 B0231 BARKER, GELFAND & JAMES, PC 797.81 2933
67518 07/25/16 C0048 CAPE MAY COUNTY MUA 37,913.53 2933
67519 07/25/16 C0060 CAPRIONI'S PORTABLE TOILETS 2,736.00 2933
67520 07/25/16 C0061 CAPRIONI FAMILY SEPTIC 262.50 2933
67521 07/25/16 C0068 COMCAST 410.70 2933
67522 07/25/16 C0143 CODY'S POWER EQUIPMENT 637.49 2933
67523 07/25/16 C0171 COLONIAL ELECTRIC SUPPLY CO. 319.11 2933
67524 07/25/16 C0182 CDW GOVERNMENT, INC 597.72 2933
67525 07/25/16 C0196 PREMIER COMPUTER SERVICES LLC 724.50 2933
67526 07/25/16 C0223 CASA PAYROLL SERVICE 303.85 2933
67527 07/25/16 C0242 CORE MECHANICAL, INC. 2,009.68 2933
67528 07/25/16 D0016 DALEYS PIT 70.00 2933
67529 07/25/16 D0026 DEAUGUSTINE, JOE 329.53 2933
67530 07/25/16 D0040 DELTA DENTAL OF N.J. INC. 5,633.64 2933
67531 07/25/16 D0157 DELL MARKETING LP 210.60 2933
67532 07/25/16 E0012 EHRLICH PEST CONTROL INC 83.00 2933
67533\ 07/25/16\ F0048\ LESLIE\ G.\ FOGG\ INC\ 137.31\ 2933
67534 07/25/16 G0016 GARDNER HARDWARE INC. 197.64 2933
67535 07/25/16 G0028 GENTILINI FORD 44.05 2933
67536 07/25/16 G0086 W.W. GRAINGER, INC. 106.72 2933
67537 07/25/16 G0157 GRANTURK EQUIPMENT CO., INC. 1,802.17 2933
67538 07/25/16 H0062 HOPE, JOHN J. 499.37 2933
67539 07/25/16 J0072 JERSEY WEB DESIGNS 2,797.35 2933
67540 07/25/16 L0031 LORCO PETROLEUM SERVICES 187.50 2933
67541 07/25/16 L0080 LOWES, INC. 257.96 2933
67542 07/25/16 L0118 LUCKY DOG CUSTOM APPAREL 323.50 2933
67543 07/25/16 L0123 LINZ, MICHAEL 40.70 2933
67544 07/25/16 L0124 LOYLE, DANYL 40.70 2933
67545 07/25/16 M0012 McCAULEY, RICHARD 264.83 2933
67546 07/25/16 M0016 McAFEE, MEGAN 34.34 2933
67547 07/25/16 M0076 MGL PRINTING SOLUTIONS 554.00 2933
67548 07/25/16 M0121 McCROSSON, JANET 68.04 2933
67549 07/25/16 M0166 MOTOROLA SOLUTIONS 873.60 2933
67550 07/25/16 M0180 MED-TECH RESOURCE, LLC 279.01 2933
67551 07/25/16 M0188 MCCARTHY TIRE SERVICE OF PHILA 2,568.54 2933
67552 07/25/16 N0043 NAPA AUTO PARTS 0.00 07/25/16 VOID 0
67553 07/25/16 N0043 NAPA AUTO PARTS 637.51 2933
67554 07/25/16 N0052 NATL YOUTH SPORTS COACHED ASSN 300.00 2933
67555 07/25/16 N0141 NETCARRIER TELECOM, INC. 1,918.53 2933
67556 07/25/16 N0150 Neville, Stephanie R. 24.20 2933
67557 07/25/16 N0151 Neville Robert E. 24.20 2933
67558 07/25/16 N0152 Neuman, Christopher 44.20 2933
67559 07/25/16 00034 OSPREY POINT CONDO ASSOC. 1,855.68 2933
67560 07/25/16 P0032 PEDRONI FUEL CO. 1,869.93 2933
67561 07/25/16 P0036 PENNELLO, DAVID 444.06 2933
67562 07/25/16 P0089 PREMIER SCHOOL AGENDAS, INC. 2,195.50 2933
67563 07/25/16 P0136 POSTNET 28.90 2933
67564 07/25/16 P0165 PETROSH'S BIG TOP, LLC 555.00 2933
67565 07/25/16 R0030 RIGGINS, INC. 3,658.99 2933
67566 07/25/16 S0020 SUPPLY WORKS 2,097.80 2933
67567 07/25/16 S0031 SCHULER SECURITY, INC. 150.00 2933
67568 07/25/16 S0056 SEASHORE ASPHALT CORPORATION 291.79 2933
67569 07/25/16 S0113 SMITH, THOMAS G. 2,578.42 2933
67570 07/25/16 S0121 SMUZ, THERESE A 18.79 2933
67571 07/25/16 S0134 SO. JERSEY GAS COMPANY 131.51 2933
67572 07/25/16 S0153 STERICYCLE, INC. 171.08 2933
67573 07/25/16 S0165 S.E.T. COMMUNICATIONS INC 234.00 2933
67574 07/25/16 S0209 STAPLES ADVANTAGE 1,031.94 2933
67575 07/25/16 S0250 SOUTH JERSEY GLASS & DOOR CO 480.00 2933
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67576 07/25/16 S0284 SOUTH JERSEY INTERPRETERS 150.00 2933
67577 07/25/16 S0292 JEFFREY SURENIAN & ASSOC. LLC 1,904.68 2933
67578 07/25/16 S0294 JEFFREY R. SURENIAN & ASS. LLC 2,000.00 2933
67579 07/25/16 S0302 Schutta Thomas 20.00 2933
67580 07/25/16 S0308 Sobrinski, Jeff 24.20 2933
67581 07/25/16 S0309 Strickland William 24.20 2933
67582 07/25/16 T0022 TERMINIX 59.00 2933
67583 07/25/16 T0028 TRACTOR SUPPLY COMPANY CREDIT 752.90 2933
67584 07/25/16 T0032 THE PRESS OF ATLANTIC CITY 335.92 2933
67585 07/25/16 T0038 THOMAS, CHRISTOPHER 140.00 2933
67586 07/25/16 T0052 TOWNSHIP OF DENNIS 22,500.00 2933
67587 07/25/16 T0067 TOWNSHIP OF UPPER PETTY CASH 23.07 2933
67588 07/25/16 T0186 CHARLES TEIXEIRA & SONS 19,070.40 2933
67589 07/25/16 V0005 VAN EMBDEN, NATHAN, ATTORNEY 750.00 2933
67590 07/25/16 V0022 VERIZON 172.30 2933
67591 07/25/16 V0024 VAL-U AUTO PARTS L.L.C. 86.79 2933
67592 07/25/16 V0025 V.E. RALPH & SON, INC. 317.50 2933
67593 07/25/16 V0026 VITAL COMMUNICATIONS, INC. 100.00 2933
67594 07/25/16 W0045 WILDWOOD CATHOLIC HIGH SCHOOL 200.00 2933
67595 07/25/16 W0087 W.B. MASON 181.69 2933
67596 07/25/16 X0008 XEROX FINANCIAL SERVICES 662.40 2933
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Total: \$256,952.66