

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
MINUTES FOR AUGUST 11, 2003**

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

CALL TO ORDER

SUNSHINE ANNOUNCEMENT

SALUTE TO THE FLAG

ROLL CALL

David Bucciarelli	Present
Curtis Corson	Present
Andrew McCrosson	Present
John “Jay” Newman	Present
Richard Palombo	Absent

Also present were Municipal Clerk, Wanda Gaglione, Finance Officer Patricia Garbutt, Attorney Daniel Young and Municipal Engineer Paul Dietrich.

**APPROVAL OF MINUTES - July 28, 2003 Regular Meeting and
Closed Session Minutes**

Moved by Jay Newman second by David Bucciarelli with all four Committeemen present voting in the affirmative.

REPORT OF GOVERNING BODY MEMBERS

David Bucciarelli, announced that the Historical Preservation Society will hold their anniversary celebration at the Community Center on 9/20/2003. The date has been reserved for them. He discussed whether the Historical Society is covered under the Township insurance.

He also reported that our Risk Management Consultant, Kerry Thomson is working on the report that will list the organizations that are not covered under the Township’s insurance. All Township sports teams are covered, the parents associations are not.

He discussed a grant application package received for A.D.A. Compliance. He made a motion to apply for this grant for the old Township Hall, this was seconded by Curtis Corson with all four Committeemen voting in the affirmative. This grant will be added to resolution 160-2003 listed further below, authorizing the Mayor’s signature.

He announced that the 2003 Football program has started with 139 boys and 1 girl registered.

Andrew McCrosson, mentioned Mrs. Ruthann Wolford who attended one of our recent meetings appealing for tax relief for senior citizens. He discussed Assembly Bill, No. 3627 which proposes to remove the income limit that a senior citizen must meet in order to be eligible to receive a Homestead Property Tax reimbursement. This bill would benefit all senior citizens. He made a motion to support the bill, second by David Bucciarelli with all four Committeemen voting in the affirmative.

Jay Newman, discussed the report this week of a homeless man living in the woods behind the WaWa in Marmora. The property owner has called the Township several times for assistance in removing this man. It was reported that the homeless man sleeps in a tent made from a tarp thrown over some trees and rides around on a bicycle. Trooper Douglas Adams was present and stated that the man will be picked up when they see him because there is a warrant out for him.

Curtis Corson, Deputy Mayor, said that the Mayor is away on business but is available by phone. He also welcomed Mrs. Bergus' granddaughters here on a visit from London, England.

OTHER REPORTS

Patricia Garbutt, Finance Officer, informed the Committee and the Clerk of a J.I.F. insurance meeting that will be held on October 30, 2003 at 6:00 P.M. at the Savoy Inn in Vineland. The subject of the meeting is employment practice liability and attendance is mandatory to give the Township a reduction on insurance premium.

RESOLUTIONS

1. **Authorizing the Mayor to sign various municipal aid grant applications for fiscal year 2004.**

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
RESOLUTION
RESOLUTION NO. 160-2003
RE: AUTHORIZING THE MAYOR TO SIGN VARIOUS
MUNICIPAL AID GRANT APPLICATIONS FOR FISCAL YEAR 2004**

WHEREAS, the Township of Upper wishes to take advantage of various Municipal Aide Grants that will be available for Fiscal year 2004; and

WHEREAS, the Township Committee fully supports and endorses the actions of the Township Engineer in his filing of the grant applications for the following grant programs:

- A) SFY04 Statewide Local Domestic Preparedness Equipment Grant Program. This program makes grant funding available to municipalities in order to purchase domestic preparedness equipment for Police, Firefighters, and Emergency Medical Services personnel.
- (B) FY 2004 Statewide Livable Communities Grants Program. This program provides grants for municipalities and counties to maintain and upgrade open space, parks and playgrounds.

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 of the Township of Upper is hereby authorized, directed and empowered to sign the individual Municipal Aide Grant Applications for Fiscal Year 2004.
3. 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.
4. A certified copy of this Resolution shall be provided to the Township Engineer for insertion into each Municipal Aide Grant Application for Fiscal Year 2004.

Resolution No. 160-2003

Offered by: Newman, Seconded by: Bucciarelli

Adopted: August 11, 2003

Roll Call Vote:

<u>NAME</u>	<u>YES</u>	<u>NO</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
Bucciarelli	x			
Corson	x			
McCrosson	x			
Newman	x			
Palombo				x

2. Adopting amendments to Rules and Regulations, and Operational Procedures and Personnel Policies for the Upper Township Beach Patrol.

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
RESOLUTION
RESOLUTION NO. 161-2003
RE: ADOPTING AMENDMENTS TO RULES AND REGULATIONS
AND OPERATIONAL PROCEDURES AND PERSONNEL POLICIES
FOR THE UPPER TOWNSHIP BEACH PATROL**

WHEREAS, the Township Committee, as the Governing Body of the Township of Upper, is the appointing authority with respect to all persons employed by the Township of Upper and said Appointing Authority is vested with the inherent right to implement rules and regulations governing the conduct of employees in various departments

or divisions within the Township and is vested with the further right to adopt organizational procedures and personnel policies; and

WHEREAS, the Upper Township Beach Patrol is vested with certain unique duties and responsibilities which do not apply to other employees of the Township and therefore it is advisable that certain rules and regulations be promulgated particularly applicable to Beach Patrol members; and

WHEREAS, the Township Committee has determined that the Rules and Regulations and Organizational Procedures and Personnel Policies of the Upper Township Beach Patrol should be amended and modified; and

WHEREAS, the Rules and Regulations, as modified by the Township Committee, are attached to this Resolution as Exhibit AA≡; and

WHEREAS, the Organizational Procedures and Personnel Policies, as modified by the Township Committee, are attached to this Resolution as Exhibit AB≡;

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, in the County of Cape May and State of New Jersey, does hereby adopt the revised Rules and Regulations attached hereto as Exhibit AA≡, retroactive to May 1, 2003.
3. These Rules and Regulations shall remain in full force and effect until and unless amended, modified, or rescinded by action of the Township Committee.
4. The Township Committee of the Township of Upper, in the County of Cape May and State of New Jersey, does hereby adopt the revised Organizational Procedures and Personnel Policies attached hereto as Exhibit AB≡, retroactive to May 1, 2003.

5. These Organizational Procedures and Personnel Policies shall remain in full force and effect until and unless amended, modified, or rescinded by action of the Township Committee.

6. Copies of the revised Rules and Regulations shall be provided to all members of the Upper Township Beach Patrol and a copy shall be prominently posted at lifeguard headquarters.

7. Copies of the revised Organizational Procedures and Personnel Policies shall be provided to all members of the Upper Township Beach Patrol.

8. 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. 161-2003

Offered by: McCrosson,

Seconded by: Newman

Adopted: August 11, 2003

Roll Call Vote:

<u>NAME</u>	<u>YES</u>	<u>NO</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
Bucciarelli	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
Corson	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
McCrosson	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
Newman	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
Palombo	<u> </u>	<u> </u>	<u> </u>	<u> x </u>

3. **In support of reduction of the maximum speed limit and the installation of four-way “Stop” signs on Stagecoach Rd. and the installation of a traffic control device at the intersection of Rt. 50 and Hope Corson Road.**

TOWNSHIP OF UPPER

CAPE MAY COUNTY

R E S O L U T I O N

RESOLUTION NO. 162-2003

**RE: IN SUPPORT OF REDUCTION OF THE MAXIMUM SPEED LIMIT
AND THE INSTALLATION OF FOUR-WAY STOP SIGNS ON
STAGECOACH ROAD AND THE INSTALLATION OF A
TRAFFIC CONTROL DEVICE AT THE INTERSECTION
OF ROUTE 50 AND HOPE CORSON ROAD**

WHEREAS, the Township Committee of the Township of Upper has recognized that traffic along Stagecoach Road has increased due to the construction of new housing developments along said road and the fact that there has been a general increase in speed of vehicles traveling said road; and

WHEREAS, in order to insure the safety of citizens, residents and the general public, the Township Committee of the Township of Upper supports the installation of a four-way stop sign at the intersections of Stagecoach Road and Church Road and Stagecoach Road and Evergreen Drive; and

WHEREAS, in order to further support safety along Stagecoach Road the Township Committee of the Township of Upper supports a reduction in the maximum speed limit allowable on said road; and

WHEREAS, the Township Committee of the Township of Upper also recognizes a significant increase in traffic at the intersection of New Jersey Route 50 and Hope Corson Road; and

WHEREAS, in order to insure the safety of citizens, residents and the general public the Township Committee of the Township of Upper supports the installation of a traffic control device at the intersection of New Jersey Route 50 and Hope Corson Road; 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 Committee hereby expresses its support for the installation of four-way stop signs at the intersections of Stagecoach Road and Church Road and Stagecoach Road and Evergreen Drive.
3. The Township Committee hereby expresses its support for the reduction of the maximum speed limit along Stagecoach Road.

4. The Township Committee hereby expresses its support for the installation of a traffic control device at the intersection of New Jersey Route 50 and Hope Corson Road.

5. The Township Committee hereby requests all County and State officials to take the appropriate action forthwith in order to implement the installation of four-way stop signs at the aforesaid intersections, as well as the reduction of the maximum speed limit along Stagecoach Road and the installation of a traffic control device at the intersection of New Jersey Route 50 and Hope Corson Road.

6. 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.

7. A copy of this Resolution shall be forwarded to the appropriate Cape May County and New Jersey state officials.

Resolution No. 162-2003

Offered by: McCrosson, Seconded by: Bucciarelli

Adopted: August 11, 2003

Roll Call Vote:

<u>NAME</u>	<u>YES</u>	<u>NO</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
Bucciarelli	<u>x</u>	___	___	___
Corson	<u>x</u>	___	___	___
McCrosson	<u>x</u>	___	___	___
Newman	<u>x</u>	___	___	___
Palombo	___	___	___	<u>x</u>

4. In rem foreclosure proceedings Group No. 132.

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
RESOLUTION
RESOLUTION NO. 163-2003
RE: IN REM FORECLOSURE PROCEEDINGS
GROUP NO. 132**

WHEREAS, the Township Committee has been advised by the Tax Collector that she is in possession of numerous Tax Sale Certificates; and

WHEREAS, it is the desire of the Township Committee to foreclose against the parcels that these Certificates represent.

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. James A. Waldron, Esquire, an Attorney at Law and Special Counsel to the Township of Upper, is hereby authorized and directed to institute In Rem Foreclosure proceedings pursuant to the provisions of RS 54:5-104.29, et seq., against the Tax Sale Certificates held by it and described in Schedule "A" affixed hereto and made a part hereof.
3. A copy of this Resolution shall be filed with the Tax Collector of the Township of Upper.
4. All appropriate Township officials are hereby directed to take all actions necessary to carry into effect the intent and purpose of this Resolution.

Resolution No. 163-2003
Offered by: McCrosson, Seconded by: Newman
Adopted: August 11, 2003
Roll Call Vote:

<u>NAME</u>	<u>YES</u>	<u>NO</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
Bucciarelli	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
Corson	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
McCrosson	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
Newman	<u> x </u>	<u> </u>	<u> </u>	<u> </u>
Palombo	<u> </u>	<u> </u>	<u> </u>	<u> x </u>

5. In rem foreclosure proceedings Group No. 133.

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
RESOLUTION
RESOLUTION NO. 164-2003
RE: IN REM FORECLOSURE PROCEEDINGS
GROUP NO. 133**

WHEREAS, the Township Committee has been advised by the Tax Collector that she is in possession of numerous Tax Sale Certificates; and

WHEREAS, it is the desire of the Township Committee to foreclose against the parcels that these Certificates represent.

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. James A. Waldron, Esquire, an Attorney at Law and Special Counsel to the Township of Upper, is hereby authorized and directed to institute In Rem Foreclosure proceedings pursuant to the provisions of RS 54:5-104.29, et seq., against the Tax Sale Certificates held by it and described in Schedule "A" affixed hereto and made a part hereof.
3. A copy of this Resolution shall be filed with the Tax Collector of the Township of Upper.
4. All appropriate Township officials are hereby directed to take all actions necessary to carry into effect the intent and purpose of this Resolution.

Resolution No. 164-2003
Offered by: McCrosson, Seconded by: Bucciarelli
Adopted: August 11, 2003
Roll Call Vote:

<u>NAME</u>	<u>YES</u>	<u>NO</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
Bucciarelli	_____x_____	_____	_____	_____
Corson	_____x_____	_____	_____	_____
McCrosson	_____x_____	_____	_____	_____
Newman	_____x_____	_____	_____	_____
Palombo	_____	_____	_____	_____x_____

ORDINANCES

CORRESPONDENCE

6. **Municipal Engineer—status report on Rt. 50 Bridge Replacement and location of sidewalks.** This report is the result of a concern discussed at an information meeting held here on June 14th. A few residents do not want the proposed sidewalks installed in the areas along Kendall Lane, onto Rt. 50 and to Marshall Ave. The Dept. of Transportation plan shows sidewalks on both sides of the street. Kendall and Marshall Avenues are already narrow and the few homes there are very close to the street. Sidewalks would make the front steps of these homes seem even closer to the street as well as cause much of property owners landscaping to be removed. Brenda Layton spoke on behalf of her mother-in-law in opposition to the sidewalks. It was discussed that sidewalks would insure the safety of pedestrians in light of the amount

of people Tuckahoe is attracting during their community events. The consensus of the Committee was to keep the sidewalks in the plan. The Engineer will contact the Dept. of Transportation to inform them that the plan will remain the same.

NEW BUSINESS

7. Municipal Engineer-Request for authorization to purchase Tideflex check valves for areas along Strathmere Bay.

These valves will prevent seawater from backing up into the drainage pipes and flooding Bayview Avenue in Strathmere. Resolution was adopted at the last meeting authorizing the D.E.P. applications to be signed. The new valves are made of rubber neoprene and estimated to last 20 years. The cost is \$11,860, the Dept. of Public Works personnel will install them. Moved by Jay Newman, second by Andrew McCrosson to approve purchase of Tideflex check valves. During roll call vote all four Committeemen present voted in the affirmative.

8. Municipal Engineer--Results and recommendations of bid openings for the 2003 Paving Project and for 2003 or Newer Wheel Loader.

Municipal Engineer Paul Dietrich reported the following regarding the 2003 Paving Project—five contractors requested the bid packages, three submitted bids. Arawak was the low bidder at \$464,000. Previous experience with this bidder has been satisfactory and he recommended that the bid be awarded to Arawak Paving Co. of Hammonton, NJ. Moved by Curtis Corson, second by David Bucciarelli with all four Committeemen present voting affirmative.

The bid for the 2003 or Newer Wheel Loader will be discussed later in the meeting.

9. Jill Merlino, traffic safety concerns regarding Klains Lane.

It was discussed that the street is very narrow and that there is no “Stop” sign at the intersection of Klains Lane and Willetts Road. Options discussed were widening it or making it a “One-Way” street. The Committee directed the Municipal Engineer to do a traffic study with a survey of the residents so that the situation could be improved.

UNFINISHED BUSINESS:

10. Municipal Engineer’s report on the John and Carolyn Tomlin, Block 348, Lot 96, property clean-up. The Municipal Engineer reported that the Tomlin’s are attempting to comply with the Township Committee’s requests, however there is still much debris to remove. The Municipal Attorney stated that the Tomlin’s have complied with the last order, which was to remove the fire-damaged structure in the front. New proceedings need to be started to address the site clean up which will include the County Health Department and Township Board of Health. Motion was made by David Bucciarelli to grant no more extensions on the previous order, and to do what is necessary to get the property cleaned up by starting a new proceeding which will utilize the Co. Health Dept., second by Jay Newman. During roll call vote all four Committeemen present voted in the affirmative.

11. Douglas and Patricia Taylor, request to vacate Pine Road in Tuckahoe. Mr. and Mrs. Taylor were present along with other owners of property along Pine Road. There was concern that Block 22, Lot 4 would be landlocked if the road were vacated. The owner, Joseph Camp also owns Lot 1. He was present and stated he would consolidate the two lots. Moved to vacate Pine Road with the condition that

Lots 1 & 4 be consolidated prior to Public Hearing and Final Adoption of the Ordinance. Moved by Andrew McCrosson, second by Curtis Corson with all four Committeemen present voting affirmative. Ordinance will be introduced at the next meeting.

DISCUSSION

PAYMENT OF BILLS:

“I hereby move that all claims submitted for payment at this meeting be approved and then incorporated in full in the minutes of this meeting.”

Bills submitted for payment: \$ 98,454.91

Payroll: \$155,805.66

Motion by David Bucciarelli, second by Andrew McCrosson to approve the payment of the bills. During roll call vote all four Committeemen voted in the affirmative.

REPORT OF MUNICIPAL DEPARTMENTS:

12. Construction Code

13. Clerk’s Office

14. Animal Control

15. Tax Assessor

16. Municipal Court

17. Finance Office- Mr. McCrosson reported that the State Aid expected in July has been deferred until August, again explaining the importance of retaining a surplus.

Reports are in the Clerk’s Office for review.

PUBLIC COMMENT

Robert Taormina from Trico Equipment, a bidder of the 2003 Wheel Loader, asked if a decision could be made tonight on whether the bid would be awarded or not.

Firman Schenck from Tuckahoe Road, Marmora, lives next to Ralph’s Bagel Shop and asked if “No Parking” signs could be placed near his home. Trucks for the bagel shop park on Tuckahoe Road and block his driveway. A plan is already in place for the County to install the “No Parking” signs during their road improvement project there. Mr. Schenck also reported a drainage problem in that water runs from the parking lot onto his property. The Township Engineer stated that more fill will be place there by the owner of the bagel shop to alleviate that problem. Mr. Dietrich will report back to the Township Committee on this matter.

There were no other speakers.

Moved by David Bucciarell, second by Andrew McCrosson to close the regular portion of the meeting and go into executive session. All four Committee voted in the affirmative.

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.

RECONVENE PUBLIC PORTION OF MEETING

The meeting was moved back into Open Session.

Motion was made by Curtis Corson, second by Jay Newman to reject all bids for the **2003 or Newer Wheel Loader**. It will be re-advertised for a later date.

Moved by Andrew McCrosson, second by David Bucciarelli to hire Christine Hyde as the School Crossing Guard. During roll call vote all four Committeemen voted in the affirmative.

ADJOURNMENT

There being no further business this evening the meeting was adjourned at 9:15 P.M. Next meeting to be August 25, 2003 at 4:00 P.M.

Minutes prepared by

Wanda Gaglione, RMC
Municipal Clerk

Bill List

034322	08/11/03	A0003	AW DIRECT, INC.	3,757.80
034323	08/11/03	A0004	A+ COMMERCIAL OFFICE CLEANERS	175.00
034324	08/11/03	A0006	ADVANCE TREADS INC	998.56
034325	08/11/03	A0018	ACTION SUPPLY INC.	98.90
034326	08/11/03	A0025	ADVANTAGE RENTAL ACE HARDWARE	1,097.50
034327	08/11/03	A0094	ARCH WIRELESS	15.65
034328	08/11/03	A0097	ATLANTIC GOLF & TURF	760.00
034329	08/11/03	B0008	BAILEY, CARROLL	12.00
034330	08/11/03	B0142	BRINKERHOFF ENVIRONMENTAL	750.00
034331	08/11/03	B0152	BUCHANAN, KAREN A.	148.00
034332	08/11/03	C0013	CANDERAN, BECKY	25.00
034333	08/11/03	C0030	CAMP, BARBARA	20.00
034334	08/11/03	C0039	CANDERAN, ELIZABETH	37.50
034335	08/11/03	C0048	CAPE MAY COUNTY MUA	41,219.32
034336	08/11/03	C0060	CAPRIONI'S PORTABLE TOILETS	1,217.00
034337	08/11/03	C0090	CHADWICK,DIANE	20.00
034338	08/11/03	C0130	CHIEF SUPPLY CORP.	89.98
034339	08/11/03	C0131	CINTAS FIRST AID & SAFETY	334.97
034340	08/11/03	C0138	COASTAL PLUMBING & HEATING INC	310.80
034341	08/11/03	C0143	CODY'S POWER EQUIPMENT	279.95
034342	08/11/03	C0157	COMPUSERVE/WORLD HEADQUARTERS	9.95
034343	08/11/03	C0160	CONECTIV POWER DELIVERY	5,201.79
034344	08/11/03	C0201	CRUZAN'S TRUCK SERVICE INC.	306.65
034345	08/11/03	C0210	COWELL, CHARLENE	20.00
034346	08/11/03	D0015	DAN'S WELDING	725.00
034347	08/11/03	D0045	DEPTCOR	1,215.00
034348	08/11/03	D0066	GARBUTT, PATRICIA A.	50.00
034349	08/11/03	D0080	DOWNAM, HARRY J. JR.	12.00
034350	08/11/03	D0111	DORAN, JAMES P.	100.00
034351	08/11/03	E0026	ERICH PRINTING INC.	2,640.00
034352	08/11/03	F0013	FARM RITE INC.	575.71
034353	08/11/03	F0020	FEDERAL GLOVE CO.	219.16
034354	08/11/03	F0023	FENNEKOHL, JOHN	110.00
034355	08/11/03	F0054	FORT DEARBORN LIFE INSURANCE	467.43
034356	08/11/03	F0061	FOX ELECTRIC SUPPLY COMPANY	85.62
034357	08/11/03	G0008	GALLO GMC TRUCK SALES INC.	1,246.33
034358	08/11/03	G0012	GANN LAW BOOKS	378.00
034359	08/11/03	G0030	GENERAL SPRING SERVICE	28.00
034360	08/11/03	G0040	GIBSON ASSOCIATES,P.A.	3,912.50
034361	08/11/03	G0044	GILES & RANSOME, INC.	793.15
034362	08/11/03	G0093	GRUBB, JON KEVIN	16.00
034363	08/11/03	H0002	H.A. DEHART & SON CORP.	79.97

034364	08/11/03	H0023	HARPER, CASEY	10.00
034365	08/11/03	H0049	HENNESSY, CORY	25.00
034366	08/11/03	H0057	HISTORICAL PRESERVATION	1,432.11
034367	08/11/03	H0073	HOME DEPOT CRC/GECF	30.03
034368	08/11/03	H0081	HENNESSY, BRITTANY	20.00
034369	08/11/03	J0038	JONES, JAMES P.	100.00
034370	08/11/03	K0011	KELLY, RONALD	100.00
034371	08/11/03	K0021	KER, ELIZABETH	10.00
034372	08/11/03	K0023	KER, CATHERINE	5.00
034373	08/11/03	K0034	KOHLER, CLAUDE JR.	4.00
034374	08/11/03	K0053	KRATTENMAKER, KATIE	50.00
034375	08/11/03	L0018	LANIER WORLDWIDE, INC.	561.70
034376	08/11/03	M0068	MCLAUGHLIN, JACK	100.00
034377	08/11/03	M0128	MUNICIPAL CLERKS ASSOC. N.J.	75.00
034378	08/11/03	M0131	MULFORD, VIRGINIA	100.00
034379	08/11/03	M0140	McKINLEY, STACIE	25.00
034380	08/11/03	N0004	NJ-AMERICAN WATER CO.	26.31
034381	08/11/03	N0050	NUBS BUSINESS SYSTEMS, INC.	230.00
034382	08/11/03	N0052	NATL YOUTH SPORTS COACHED ASSN	100.00
034383	08/11/03	N0060	NESLO PETROLEUM PRODUCTS, INC.	654.50
034384	08/11/03	P0032	PEDRONI FUEL CO.	691.84
034385	08/11/03	P0073	POGUE INC.	708.00
034386	08/11/03	P0075	POSITIVE PROMOTIONS INC	1,217.59
034387	08/11/03	Q0003	QC INC.	637.50
034388	08/11/03	R0029	RIDDELL/ALL AMERICAN	82.45
034389	08/11/03	R0030	RIGGINS, INC.	1,667.45
034390	08/11/03	R0036	R & S AUTO	205.00
034391	08/11/03	R0055	ROSIK, CAROL	23.00
034392	08/11/03	R0067	RILEY, JAMES F.	100.00
034393	08/11/03	R0078	RYCAR COMMUNICATIONS, INC.	1,415.00
034394	08/11/03	S0010	SAFETY KLEEN CORP.	273.25
034395	08/11/03	S0054	SENN, FRANCES	32.00
034396	08/11/03	S0106	SIMPLEX/GRINNELL	246.50
034397	08/11/03	S0109	SNAP-ON-INDUSTRIAL	171.90
034398	08/11/03	S0122	SOMERS POINT LUMBER INC.	57.60
034399	08/11/03	S0208	STRECKENBEIN, JOHN	187.50
034400	08/11/03	S0216	DEPT.31 0000261489	72.03
034401	08/11/03	S0218	S.J.A.P. NATURALINK	2,770.00
034402	08/11/03	T0001	T.I.KAYAKS, INC.	505.00
034403	08/11/03	T0020	TERWILLIGER, DUANE E.	64.00
034404	08/11/03	T0034	THE PAPER OF U.T./GAZETTE	61.54
034405	08/11/03	T0035	THE PAPER OF UT/GAZETTE	520.00
034406	08/11/03	T0074	TRANSAXLE INC.	396.00
034407	08/11/03	T0080	TREASURER STATE OF N.J.	1,462.50
034408	08/11/03	T0087	TREASURER-STATE OF NEW JERSEY	1,517.50
034409	08/11/03	T0090	TREEN, KIMBERLY	12.50
034410	08/11/03	T0126	TUCKAHOE SAND & GRAVEL CO.	136.11
034411	08/11/03	T0146	TYSZKA, ROSEMARY	100.00
034412	08/11/03	U0002	U.T. BASKETBALL ASSOCIATION	4,695.00
034413	08/11/03	V0013	VERIZON WIRELESS	220.42
034414	08/11/03	V0022	VERIZON	282.36
034415	08/11/03	W0038	WILLIAMS, JEREMIAH J.	167.03
034416	08/11/03	Y0008	YOUNG, DANIEL J. ESQUIRE PC	4,537.50

Total Paid: \$98,454.91