

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
MINUTES FOR DECEMBER 8, 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, Municipal Attorney Daniel Young and Municipal Engineer Paul Dietrich.

**APPROVAL OF MINUTES - November 24, 2003 Regular Meeting and
Closed Session Minutes**

Motion by David Bucciarelli, second by Jay Newman to approve Minutes. During roll call vote David Bucciarelli, Jay Newman and Andrew McCrosson voted in the affirmative. Curtis Corson abstained from voting.

REPORT OF GOVERNING BODY MEMBERS

David Bucciarelli, recommended the following new hires or promotions in the Recreation Department for 2004:

Mark Mathis—to full time Recreation Maintenance Worker. Moved by David Bucciarelli, second by Jay Newman with all four Committeemen present voting in the affirmative.

William Haberman—to Senior Recreation Worker.

Jeremiah William—to Recreation Maintenance Worker. Motion by David Bucciarelli, second by Curtis Corson with all four Committeemen present voting in the affirmative.

He also discussed letters of thanks received from the South Shore Stitchers for the use of the Community Center during their recent quilt show. The letters also noted there was not enough parking spaces for the public attending and that the roof leaked during a rain storm. Repair of the roof would be considered for the 2004 Budget. The building is heavily used and there is a shortage of parking. This will be looked at by the Engineer to see if additional space can be provided.

He spoke about the Christmas Tree Lighting Ceremony that was held this evening prior to this meeting at which he did the honors of turning on the lights. The Lunchtime Rotary Club of Ocean City provided the trees and refreshments and the Middle School Chorus group provided the music.

Andrew McCrosson, congratulated Mr. Bucciarelli on being honored by the Rotary Club. He also commented on the Treasurer’s report, that the Township has received its final installment of State Aid. The first installment was received at the end of August.

He congratulated Patricia Garbutt on completing the requirements to receive the certification for Registered Purchasers Official.

He commented on a letter received from the Upper Township School District asking for an estimation of the amount of aid the Township can provide in 2004 and if that information could be provided by December 15, 2003. Elizabeth Casey from the School Board was present. Mr. McCrosson stated that the Township will not be ready by that date to provide a figure, however will advise them as soon as it is available.

Jay Newman, discussed a Safety Vest program being developed and called on Ted Klepac to explain further. Mr. Klepac explained that 100 safety vests will be distributed to the residents over the winter. Residents that walk or have children on bicycles are encouraged to wear the vests to make them more visible to traffic. Our schools will also be contacted to distribute the vests along with a bike safety program. More information will be provided when available.

Curtis Corson, Deputy Mayor, commented that the leaf collection program is in full progress.

He recommended the following new hires or promotions in the Department of Public Works for 2004:

David Pennello—to Truck Driver.

Richard McCauley, John Hope, Peter Buganski and Joel Lloyd as Laborers.

Motion by Curtis Corson, second by Jay Newman with three Committeemen voting in the affirmative; Andrew McCrosson opposed.

OTHER REPORTS

Paul Dietrich, Municipal Engineer, discussed a buy/sell offer letter from John Mirenda for an undersized lot on Chelsea and First Avenue. This item was moved to Closed Session as it is a potential contract offer.

He discussed correspondence received from Cape May County Open Space & Farmland Preservation regarding Block 12, Lots 10-13 and part of 14, a 14.6-acre tract on Rt. 49. The County proposes to purchase the development easement on the property owned by Franklin H. Sack, Jr. The residence would be subdivided from the farmland. Moved by Andrew McCrosson second by David Bucciarelli to adopt a resolution at the next meeting approving the application and the purchase of the development easement.

He reported on the Olga Matson property, Block 10, Lot 109, offered for donation to the Township. During inspection of the property no illegal dumping was discovered. A title search has been ordered and after receipt a decision will be made by the Committee to either accept or decline the offer.

He discussed a letter he sent to Arawak Paving regarding the 2003 Paving Project. The contract was signed on August 14, 2003 with an official completion date of December 7, 2003. To date less than 50% of the work is complete. The Committee withheld approval for payment of bill in the amount of \$201,345.85 to Arawak.

RESOLUTIONS

1. **Recognizing Harry Benson on the occasion of his 100th Birthday.**

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
R E S O L U T I O N
RESOLUTION NO. 223-2003
RE: RECOGNIZING HARRY BENSON
ON THE OCCASION OF HIS 100th BIRTHDAY**

WHEREAS, Harry Benson was born on December 22, 1903, in Philadelphia, Pennsylvania; and

WHEREAS, it is appropriate to publicly recognize Mr. Benson for his exemplary and inspiring long life that has engendered the respect of his many friends at the Cape May County Senior Center of Upper Township.

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. That Harry Benson be publicly honored as he observes the significant

milestone of his one hundredth birthday
on December 22, 2003.

2. That he be offered sincere best wishes
for continued good health and
happiness.

GIVEN UNDER OUR HANDS and the seal of the
Township of Upper this 8th day of December, 2003.

Resolution No. 223-2003

Offered by: McCrosson

Seconded by: Newman

Adopted: December 8, 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>

2. Tax Corrections.

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
RESOLUTION
Resolution No. 224-2003
TAX CORRECTIONS**

WHEREAS, certain corrections have been
recommended by the Upper Township Tax Collector in order to
correct tax records,

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: cancel tax or credit
balances for 2002 \$5.00 and under.

Resolution No. 224-2003

Offered by: McCrosson, Seconded by: Newman

Adopted: December 8, 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>

<u>Block/Lot</u>	<u>Amount</u>	<u>Name</u>
10/150	480.01	Robert Rush, Jr.
324/25	435.85	Marion & Stewart Segin
382/11	676.26	Fred & Dawn Sneathen
414/4.01	1,289.97	John & Jane Lunsford
PAID BY MTG CO AND HOMEOWNER		
661/10	1,139.72	Jacob & Theresa Brooks
PAID BY 1 ST AM & COUNTRYWIDE MTG		
564/27	800.35	Phyllis Silvis
581/12	752.15	Sharon Tarves
791/35	865.45	John & Deborah Gallinelli
PAID BY TITLE CO & MTG CO		
549/7	384.67	Transamerica Tax Serv.
PAID IN ERROR		
330/29	452.25	Countrywide Home Loans
330/29	(2002) 956.67	“
PAID IN ERROR FOR DELEON AFTER PROPERTY SOLD		
650/3	(204) 1399.59	Daniel & Debra Town
PAID BY MTG CO & TITLE CO/OWNER REQUESTED.		

3. Combining Local Aid Grants for Perry Road Reconstruction Phases II and III for the Fiscal Years 2003 and 2004.

TOWNSHIP OF UPPER
CAPE MAY COUNTY
R E S O L U T I O N
RESOLUTION NO. 225-2003
RE: COMBINING LOCAL AID GRANTS FOR PERRY ROAD RECONSTRUCTION
PHASES II AND III FOR THE FISCAL YEARS 2003 AND 2004

WHEREAS, the Township of Upper has received two local aid grants from the New Jersey Department of Transportation for Phase II and Phase III regarding the reconstruction of Perry Road; and

WHEREAS, combining these projects will be cost effective and will enable one contractor to handle the projects at the same time;

WHEREAS, the Township of Upper believes it is in the public=s best interest to combine these projects; 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 of Upper hereby approves the combining of the New Jersey Department of Transportation Local Aid Grants for Phases II and III of the Perry Road Reconstruction project.

3. The Township of Upper also authorizes a request for an extension of time in order to award the FY 2003 New Jersey Department of Transportation Municipal Aid Grant from February 2004 to June 2004.

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.225-2003

Offered by:McCrosson

Seconded by:Bucciarelli

Adopted: December 8, 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>

4. Authorizing an interlocal service agreement between Township of Upper and the City of Ocean City for public safety answering and dispatch services.

This resolution was tabled to the end of the meeting, at which time it was adopted.

TOWNSHIP OF UPPER
CAPE MAY COUNTY
R E S O L U T I O N
RESOLUTION NO. 226-2003

RE: AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF UPPER AND THE CITY OF OCEAN CITY FOR PUBLIC SAFETY ANSWERING AND DISPATCH SERVICES AND ASSOCIATED COMPUTER-AIDED DISPATCH SERVICE

WHEREAS, the City of Ocean City and the Township of Upper have heretofore entered into an Interlocal Services Agreement pursuant to N.J.S.A. 40:8A-1, et seq., whereby the City of Ocean City has provided public safety answering and dispatch services and associated computer-aided dispatch service for Upper Township fire and rescue units and the New Jersey State Police; and

WHEREAS, the prior Interlocal Services Agreement is about to expire and the City and the Township have agreed to enter into a new Interlocal Services Agreement for a term of five years,

commencing on January 1, 2004 and continuing through December 31, 2008; and

WHEREAS, it is in the mutual interest of both the City and Township to enter into said new agreement for the term 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 of Upper shall enter into an Interlocal Services Contract with the City of Ocean City for public safety answering and dispatch services and associated computer-aided dispatch service for a period of five years commencing on January 1, 2004 and continuing through December 31, 2008, or until dissolved pursuant to the terms and conditions of said agreement.

3. In consideration for the services to be provided by the City of Ocean City, Upper Township shall pay to Ocean City the following amount quarterly on the fifteenth day of February, May, August and November of each calendar year as well as making any other payments called for under said agreement:

Year 2004	\$147,815.00
Year 2005	\$154,309.00
Year 2006	\$163,357.00
Year 2007	\$172,949.00
Year 2008	\$183,116.00

The Township of Upper shall also be responsible for the payment of five percent of all capital costs, both direct and indirect, associated with the redesign, purchase, installation and transfer of equipment, which shall be located in the Ocean City Communications Center to effectuate dispatching services set forth in said Agreement. It is anticipated that Upper Township's five percent share of this upgrade may be between approximately \$75,000.00 and \$125,000.00. The upgrade/renovation commenced in 2003 and will continue into calendar year 2004 and 2005. Sixty Thousand Dollars of Upper Township's actual share shall be required in the first billing year and the balance in the second year. The actual share shall be billed at the time of significant completion of the Communications/Dispatch Center. Upper Township shall not be

required to make payment until January of the first year following said billing.

4. The Mayor and Township Clerk are authorized to enter into said Interlocal Services Agreement in accordance with the terms of this Resolution. All other municipal officials and officers are hereby authorized and empowered to take any action reasonably required or necessary to carry out the intent and purpose of this Resolution.

Resolution No.226-2003

Offered by:Newman

Seconded by:Bucciarelli

Adopted: December 8, 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. Authorizing an interlocal services agreement with the Township of Dennis for Animal Shelter Services for a term of one (1) year commencing January 1, 2004 to December 31, 2004.

**TOWNSHIP OF UPPER
COUNTY OF CAPE MAY
STATE OF NEW JERSEY
RESOLUTION**

RESOLUTION NO. 227-2003

RE: AUTHORIZING THE EXTENSION OF AN INTERLOCAL SERVICES AGREEMENT WITH THE TOWNSHIP OF DENNIS FOR ANIMAL SHELTER SERVICES FOR AN ADDITIONAL TERM OF ONE (1) YEAR COMMENCING JANUARY 1, 2004 TO DECEMBER 31, 2004

WHEREAS, pursuant to Ordinance No.16-1995, the Township of Upper was authorized to enter into an Interlocal Services Agreement with the Township of Dennis for animal shelter services; and

WHEREAS, the parties desire to amend said Agreement to extend the term of such Agreement for an additional term of one (1) year with the right of either municipality to terminate said Agreement upon the commencement of operation of the Cape May County Animal Shelter; and

WHEREAS, the matter has been duly considered by the Township Committee, which has concluded that such extension is in the public interest and will promote the public health, safety and welfare.

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 Interlocal Services Agreement, dated January 1, 1996, entered into by the municipalities of Upper Township and Dennis Township for animal shelter services was extended for one year for 1997, for one year in 1998, for one year in 1999, for one year in 2000, for one year in 2001, and for one year in 2002 and for 2003, and is hereby extended for an additional term of one (1) year, commencing January 1, 2004 through and inclusive of December 31, 2004, upon the same terms and conditions provided however either municipality, upon notice to the other, may terminate said Agreement upon the commencement of operation of the Cape May County Animal Shelter.

Resolution No. 228-2003

Offered: Newman, Seconded by: Bucciarelli

Adopted: December 8, 2003

Roll Call Vote:

NAME	YES	NO	ABSTAINED	ABSENT
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>

7. Authorizing the Mayor to execute a Lease and Management Agreement between Cape May County and Township of Upper, pursuant to the County's Open Space and Farmland Preservation Program and Block 370, Lots 12, 13, 27-30, 33 & 34 and Block 371, Lot 32.

TOWNSHIP OF UPPER
 CAPE MAY COUNTY
 R E S O L U T I O N
 RESOLUTION NO. 229-2003
 RE: AUTHORIZING THE EXECUTION OF A LEASING AND
 MANAGEMENT AGREEMENT WITH THE COUNTY OF CAPE MAY FOR
 BLOCK 370, LOTS 12, 13, 27-30, 33 AND 34 AND BLOCK 371, LOT 32

WHEREAS, the Township of Upper had requested that the County of Cape May consider purchasing Block 370, Lots 12, 13, 27-30, 33 and 34 and Block 371, Lot 32, all located in Upper Township, pursuant to the County's Open Space and Farmland Preservation Program; and

WHEREAS, said request was formalized in Upper Township Resolution No. 36-2-2001 adopted by the Township Committee on February 13, 2001; and

WHEREAS, said property was recommended for approval by the Cape May County Open Space Review Board; and

WHEREAS, the County and the owners of said property have negotiated a mutually agreeable purchase price; and

WHEREAS, the County of Cape May has authorized the acquisition of said property, subject to the consummation of a Leasing and Management Agreement; and

WHEREAS, the Township of Upper, for the reasons set forth in Resolution No. 36-2-2001, has determined that it is in the best interest of the Township to enter into the Leasing and Management Agreement with the County of Cape May.

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 Upper Township is hereby authorized to enter into the Leasing and Management Agreement with the County of Cape May for the property commonly known as Block 370, Lots 12, 13, 27-30, 33 and 34 and Block 371, Lot 32 as shown on the municipal tax map of the Township of Upper. A copy of said Leasing and Management Agreement is attached hereto as Exhibit A.

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.229-2003

Offered by:Newman

Seconded by:McCrosson

Adopted: December 8, 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>

8. Confirming the sale of certain lands to wit: Block 354, Lots 13, 14, 15, and 16 to Emma McIlhenny.

TOWNSHIP OF UPPER
CAPE MAY COUNTY
RESOLUTION
RESOLUTION NO. 230-2003
RE: CONFIRMING SALE OF CERTAIN LAND
TO WIT: BLOCK 354, LOTS 13, 14, 15 and 16
TO EMMA McILHENNY

WHEREAS, a public auction land sale was held on November 25, 2003 pursuant to Resolution No. 204-2003; and

WHEREAS, Emma McIlhenny submitted the highest bid for the purchase of Block 354, Lots 13, 14, 15 and 16; and

WHEREAS, the Township Committee is satisfied that all conditions precedent were complied with and that said sale was conducted in accordance with the requirements of the Resolution aforesaid and that proper notice was advertised as required and notice given to all persons owning property situate within two hundred feet (200') of the subject property being offered for sale; and

WHEREAS, the Township Committee believes that it is in the public interest to confirm the sale of such parcel.

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 sale of Block 354, Lots 13, 14, 15 and 16 to Emma McIlhenny, at a sale price of \$14,000.00, is hereby confirmed, under and subject to the terms, conditions and provisions of Resolution No. 204-2003 and further subject to and conditioned upon the purchaser=s compliance with said Resolution.

3. The Mayor and Township Clerk are hereby authorized, directed and empowered to execute and deliver, on behalf of the Township of Upper, to the aforesaid purchaser, a Bargain and Sale Deed conveying the Township=s right, title and interest in the above described property and the Township Clerk is further authorized, directed and empowered to seal said Deed with the official seal of the Township of Upper.

Resolution No. 230-2003

Offered by: McCrosson,

Seconded by: Bucciarelli

Adopted: December 8, 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>

9. Confirming the sale of certain lands to wit: Block 636, Lot 14, 19 & 20, to Thomas J. Breazeale.

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
RESOLUTION
RESOLUTION NO. 231-2003
RE: CONFIRMING SALE OF CERTAIN LAND
TO WIT: BLOCK 636, LOTS 14, 19 and 20
TO THOMAS BREAZEALE**

WHEREAS, a public auction land sale was held on November 25, 2003 pursuant to Resolution No. 197-2003; and

WHEREAS, Thomas Breazeale submitted the highest bid for the purchase of Block 636, Lots 14, 19 and 20; and

WHEREAS, the Township Committee is satisfied that all conditions precedent were complied with and that said sale was conducted in accordance with the requirements of the Resolution aforesaid and that proper notice was advertised as required and notice given to all persons owning property situate within two hundred feet (200') of the subject property being offered for sale; and

WHEREAS, the Township Committee believes that it is in the public interest to confirm the sale of such parcel.

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 sale of Block 636, Lots 14, 19 and 20 to Thomas Breazeale, at a sale price of \$7,500.00, is hereby confirmed, under and subject to the terms, conditions and provisions of Resolution No. 197-2003 and further subject to and conditioned upon the purchaser=s compliance with said Resolution.

3. The Mayor and Township Clerk are hereby authorized, directed and empowered to execute and deliver, on behalf of the Township of Upper, to the aforesaid purchaser, a Bargain and Sale Deed conveying the Township=s right, title and interest in the above described property and the Township Clerk is further authorized, directed and empowered to seal said Deed with the official seal of the Township of Upper.

Resolution No. 231-2003

Offered by: McCrosson,

Seconded by: Bucciarelli

Adopted: December 8, 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>

10. Budget transfers.

**Township of Upper
Cape May County
Resolution No. 232-2003
Re: Budget Transfers**

Whereas, budgetary transfers between line items can be made after November 1, and;

WHEREAS, it is necessary to make transfers between certain line items of the municipal budget of the Township of Upper;

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Upper as follows:

1. The following transfers between line items in the municipal budget of the Township of Upper shall be made immediately.

TO	FROM
Public Information O/E \$ 1,000.00	Purchase TTL'S \$ 30,000.00
Clerk's S/W 500.00	Finance Admin. O/E 1,000.00
Collection Taxes O/E 500.00	Collection Taxes S/W 500.00
Construction Code O/E 1,000.00	Legal Services S/W 4,166.70
Group Insurance Employees 70,000.00	Engineering Service S/W 3,000.00
Ist Aid Organization S/W 9,000.00	Construction Code S/W 500.00
Road Repairs & Maint. S/W 12,375.00	Special Litigation 9,974.97

Road Repairs & Maint. O/E
2,000.00
Recycling O/E
2,000.00
Accumulated Absences
4,641.67
Garbage & Trash O/E
1,000.00

Crossing Guard S/W
1,500.00
Recreation S/W
35,000.00
Community Center O/E
15,000.00
Garbage & Trash S/W
3,375.00

Resolution No. 232 -2003
Offered by: McCrosson,
Adopted: December 8, 2003
Roll Call Vote:

Seconded by: Bucciarelli

NAME	YES	NO	ABSTAINED	ABSENT
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>

11. Authorizing the Township of Upper to enter into a cooperative pricing agreement with the Township of Middle for tax revaluation services as lead agency.

TOWNSHIP OF UPPER
CAPE MAY COUNTY
R E S O L U T I O N
RESOLUTION NO. 233-2003

RE: AUTHORIZING THE TOWNSHIP OF UPPER TO ENTER INTO A COOPERATIVE PRICING AGREEMENT WITH THE TOWNSHIP OF MIDDLE FOR TAX REVALUATION SERVICES

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 Township of Middle, hereinafter referred to as the ALead Agency≅ has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on December 8, 2003 the governing body of the Township of Upper, County of Cape May, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; 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:

TITLE

This Resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Upper.

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A-11-11(5), the mayor of the Township of Upper is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the purpose of soliciting cooperative pricing bids for services relating to the revaluation of line items on the municipal tax rolls. A copy of said Cooperative Pricing Agreement is attached hereto as Exhibit A.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

COOPERATIVE PURCHASING GUIDELINES

The Cooperative Pricing System and the Cooperative Pricing Agreement shall be for the purpose of cooperatively pricing services relating to the revaluation of all line items on the municipal tax rolls.

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

2. 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.

3. This Resolution shall take effect immediately upon passage.

Offered by: Newman
 Adopted: December 8, 2003
 Roll Call Vote:

Seconded by: McCrosson

<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>

EXHIBIT A
 MIDDLE TOWNSHIP COOPERATIVE PRICING SYSTEM
 AGREEMENT

This Agreement made and entered into this 8th day of December, 2003, by and between the TOWNSHIP OF MIDDLE and the TOWNSHIP OF UPPER, located within the County of Cape May, State of New Jersey.

WITNESSETH

WHEREAS, N.J.S.A. 40A:11-11(5) specifically authorizes two or more contracting units to enter into a Cooperative Pricing Agreement for the purchase of work, materials and supplies; and

WHEREAS, the Middle Township Cooperative Pricing System is conducting a voluntary Cooperative Pricing System with other authorized contracting units within the County of Cape May or adjoining counties utilizing the administrative purchasing services and facilities of the Middle Township Cooperative Pricing System; and

WHEREAS, this Cooperative Pricing Agreement is to effect substantial economies in the purchase of work, materials and supplies; and

WHEREAS, all parties hereto have approved the within Agreement by Ordinance or Resolution as appropriate, in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purpose;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

1. The work, materials or supplies to be priced cooperatively consists of the complete revaluation of all line items on the municipal tax rolls.

2. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.

3. The Lead Agency, Middle Township Cooperative Pricing System, on behalf of all participating contracting units, shall upon approval of the System=s registration and annually thereafter in January of each succeeding year, publish a legal ad in such format as required by N.J.A.C. 5:34-7.12 in a newspaper normally used for such purposes by it to include such information as:

- (A) The name of the Lead Agency soliciting competitive bids or informal quotations, and**
- (B) The address and telephone number of Lead Agency, and**
- (C) The names of the participating contracting units, and**
- (D) The State Identification Code for the Cooperative Pricing System, and**
- (E) The expiration date of the Cooperative Pricing Agreement.**

4. Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities desired, the location for delivery and other requirements, to permit the preparation of specifications as provided by law.

5. The specifications shall be prepared and approved by the Lead Agency and no changes shall thereafter be made except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.

6. A single advertisement for bids or the solicitation of informal quotations for the work, materials or supplies to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.

7. The Lead Agency when advertising for bids or the solicitation of informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all or certain of the bids or make one award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a master contract with the successful bidder(s) providing for two categories of purchases:

- (A) The quantities ordered for the Lead Agency=s own needs, and
- (B) The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency=s overall (master) contract, on a nonbinding basis to participating contracting units pursuant to N.J.A.C. 5:34-7.11.

8. The Lead Agency shall enter into a formal written contract(s), when required by law, directly with the successful bidder(s) only after it has certified the funds available for its own needs.

9. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to successful bidder(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful bidder(s); make payment directly to the successful bidder(s), and be responsible for any tax liability.

10. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment of any items ordered for performance generally, by any other participating contracting unit. Each participating contracting unit shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.

11. The provisions of Paragraphs 7, 8, 9 and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.

12. No participating contracting unit in the Cooperative Pricing System shall issue a purchase order or issue a contract for a price which exceeds any other price available to it from

any other such system in which it is authorized to participate or from bids which it has itself received.

13. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.

14. This Agreement shall become effective as of the day and year first written above subject to the review and approval of the Director of the Division of Local Government Services and shall continue in effect for a period not to exceed five (5) years from said date unless any party to the Agreement shall give written notice of its intention to terminate its participation at least thirty (30) days prior to the expiration of the first year or any of the succeeding four years.

15. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the code number assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.

IN WITNESS WHEREOF, the undersigned have executed this Cooperative Pricing System Agreement between the TOWNSHIP OF MIDDLE and the TOWNSHIP OF UPPER, effective as of the day and year set forth herein above.

Attest: TOWNSHIP OF MIDDLE

By: James E. Alexis, Clerk By: F. Nathan Doughty, Mayor

Attest: TOWNSHIP OF UPPER
Wanda Gaglione, Clerk RICHARD PALOMBO, Mayor

ORDINANCES

12. Public Hearing and Final Adoption of Ordinance 009-2003: An Ordinance to amend Chapter 3 of the Revised General Ordinances of the Township of Upper adding Section 3.16 entitled Alarm Systems.

TOWNSHIP OF UPPER
CAPE MAY COUNTY
O R D I N A N C E
ORDINANCE NO. 009-2003
RE: ORDINANCE TO AMEND CHAPTER 3 OF THE
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF UPPER
ADDING SECTION 3.16 ENTITLED ALARM SYSTEMS

BE IT ORDAINED by the Township Committee of the Township of Upper, in the County of Cape May, New Jersey as follows:

SECTION 1. Chapter 3 of the Revised General Ordinances of the Township of Upper, also known as the Code of Upper Township, is hereby amended by adding the following Section 3.16 entitled Alarm Systems:

3.16.1 Alarm Systems.

3.16.2 Purpose.

The purpose of this Section is to establish standards and regulations concerning the installation, operation and maintenance of certain alarm systems within the Township of Upper and to reduce or eliminate false alarms.

3.16.3 Definitions.

Certain words and phrases are used in this Section which for the purpose hereof, are defined as follows:

ALARM SYSTEM: Any mechanical or electronic device or system designed or used to detect unauthorized entry into a building, structure or area, or to alert the police, fire department or any other agency or person to a potential problem at any location within the Township of Upper.

FALSE ALARM: Any activation of an alarm device or system which alerts the police, the fire department and/or any other agency or person for any reason, other than that which would constitute an actual criminal offense, emergent event or incidental alarm, by utilizing light, noise, a central alarm monitoring station or any other means.

INCIDENTAL ALARM: Any activation of an alarm device or system in which two or more alarms in close proximity are activated by a related event at approximately the same time.

3.16.4 Registration of central alarm monitoring system.

Any central alarm monitoring station which monitors alarm equipment located in the Township must register with the Township of Upper and

thereafter report each alarm connected to it which originates from the Township.

3.16.5 Alarm system registration.

All owners or lessees of alarm equipment employing the services of a central alarm monitoring station must register with the Township Clerk of the Township of Upper prior to the installation of the alarm system or in the case of an existing alarm system within sixty (60) days from the effective date of this Section of Chapter 3. There shall be no fee charged for registration of alarm systems. Any owner or lessee who fails to register within the prescribed period shall disconnect the alarm system and shall discontinue using the services of any central alarm monitoring station. All owners or lessees not employing the services of a central alarm monitoring station must also register with the Township Clerk of the Township of Upper. (Registration will permit the Township of Upper to contact the owner, lessee or his representatives in the event of an emergency.) Owners or lessees of alarm equipment not using the services of a central alarm monitoring station must comply with Sections 3.16.5, 3.16.6, 3.16.7, 3.16.12, 3.16.13 and 3.16.14. All information provided to the Township must be kept current and the Township Clerk must be notified of changes in information in the registration no later than 30 days following the applicable change.

3.16.6 Timing devices for audible alarms.

Alarm equipment which utilizes an audible alarm must be equipped with a timing device which will limit the period during which the alarms will sound for a maximum of fifteen (15) minutes.

3.16.7 Voice recording prohibited.

Alarm equipment which utilizes voice recordings is prohibited from dialing any telephone lines utilized by the Township of Upper.

3.16.8 Alarm equipment suppliers to be registered through the State of New Jersey.

All alarm equipment suppliers and employees who install, maintain or service alarm systems or automatic protection devices in the Township must have received, and upon request, provide proof of licensure under N.J.S.A 45:5A et seq prior to the installation or service of any alarm system in the Township.

3.16.9 Supplier to provide copy of ordinance.

All alarm equipment suppliers doing business in the Township must provide the purchaser or lessee of said equipment with a copy of this Ordinance and the forms necessary for registering with the Township of Upper.

3.16.10 Repair service.

All alarm equipment suppliers shall make service available on a 24 hour per day basis, seven (7) days a week, to repair and correct any malfunction to its alarm system.

3.16.11 Repair information.

At the time of installation, the alarm equipment supplier shall furnish to any buyer or lessee written information as to how repair service may be obtained at any time, including the telephone number of the alarm system supplier or agent responsible for service. The buyer or lessee and the alarm equipment supplier shall be responsible for having the device disconnected or repaired

immediately upon notice that the alarm system is not functioning properly.

3.16.12 Disconnection of defective systems.

If an alarm system fails to comply with its operational requirements and the State Police conclude the alarm system should be disconnected in order to relieve the burden of responding to false alarms, the State Police shall have the right to require that the owner or lessee, or his representative disconnect the alarm system until it is made to comply with the operational requirements. Any notification requesting disconnection of an alarm system shall be by certified mail, with return receipt requested. If disconnection of the defective alarm is not accomplished promptly and the State Police determines the malfunctioning alarm system is repeatedly sending false alarms, the violations and penalties stated herein under Section 3.16.14 will apply.

3.16.13 False alarms.

The owner or lessee of any alarm system shall be permitted five (5) false alarms in each calendar year. After that, such owner or lessee shall be subject to the penalty provision of Section 3.16.14.

3.16.14 Violations and penalties.

A. The failure of any person, company, corporation or organization to comply with the requirements of Section 3.16.13 shall be subject to the following notices, fees and/or penalties:

1. Any owner or lessee of an alarm incurring a fifth (5th) false alarm for the calendar year will be subject to a written warning of violation.

2. Any owner or lessee of an alarm incurring their sixth (6th) through eighth (8th) false alarm for the calendar year will be assessed a \$25.00 administrative fee per violation.
 3. Any owner or lessee of an alarm incurring their ninth (9th) through twelfth (12th) false alarm for the calendar year will be assessed a \$50.00 administrative fee per violation.
 4. Any owner or lessee of an alarm incurring their thirteenth (13th) or subsequent false alarm for the calendar year will be assessed a \$100.00 administrative fee per violation.
- B. Payment of an assessed administrative fee is due within thirty (30) days from notification of violation. Failure to comply will result in the Township of Upper utilizing the Penalty Enforcement Law, N.J.S.A. 2A:58-10 et seq, to collect the fees due.
- C. Nothing listed in this Chapter shall be construed as to prohibit other sanctions provided herein from being levied against persons, corporations, organizations or businesses who violate Section 3.16.13. Any owner, lessee or user of an alarm system who has not made proper payment on assessed false alarm violation fees may be prosecuted under the provision in this section of the Chapter. The fine for violation of Section 3.16.13 shall, upon conviction in municipal court, be Two Hundred Dollars (\$200.00) per false alarm.

D. Failure of any person, company, corporation or organization to comply with the requirements of this Section 3.16 of Chapter 3, excluding Section 3.16.13, shall, upon conviction in municipal court, be subjected to a fine of no more than One Thousand Dollars (\$1,000.00) and/or ninety (90) days in jail. Each day's failure to comply with such provision shall constitute a separate violation.

3.16.15 Limitations of Township obligations.

The Township of Upper is under no obligation and assumes no duty to any owner, lessee or other person by reason of the registration or failure to register any alarm system or by reason of the response or failure to respond to any alarm system.

3.16.16 Exceptions.

The provisions of this Ordinance shall not apply to alarms that may be used by fire companies, rescue squads or civil defense agencies, to summon the response of their members. The provisions of this Ordinance shall not apply to alarm systems that are affixed to motor vehicles, unless any such system shall be connected to or report through any alarm system installed at or affixed to a generally considered permanent structure. The provisions of this Ordinance shall not apply to any alarm system owned, operated or maintained by the Township of Upper.

SECTION 2. Should any section, clause, sentence, phrase or provisions of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 3. All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 5: EFFECTIVE DATE: This Ordinance shall take effect immediately upon final adoption and publication as required by law.

SECTION 6: CODIFICATION: This Ordinance shall be codified in Chapter 3 of the Upper Township Code commencing at 3.16.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED FOR FIRST READING AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF UPPER HELD ON THE 10TH OF NOVEMBER, 2003 AND WAS TAKEN UP FOR CONSIDERATION AS TO FINAL ADOPTION AT A PUBLIC HEARING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF UPPER TO BE HELD ON THE 8TH DAY OF DECEMBER, 2003 AT 7:30 P.M. AT THE TOWNSHIP HALL, TUCKAHOE, NEW JERSEY.

BY ORDER OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF UPPER.
WANDA GAGLIONE, TOWNSHIP CLERK
TOWNSHIP OF UPPER

CORRESPONDENCE

13. Shoreline Railroad Historical Society, request to renew lease, and to make various other improvements to the Train Museum Building.

The lease will be renewed for another five years. The tenants will be required to submit a written report as stipulated in the lease agreement. Regarding the well, the tenants will make the repairs. The improvements they are requesting include installing a cover over the stairway at the rear of the building, installing a train station facade to a wall in the large room and removing a nonload bearing wall in a gift shop area. Motion by Jay Newman, second by David Bucciarelli to renew the lease and approve the alterations requested subject to the Society obtaining all permits and approvals necessary and subject to approval from our J.I.F. Risk Management Consultant. During roll call vote all four Committeemen present voted in the affirmative.

NEW BUSINESS

14. Roberta Townsend, request to purchase Township owned property, Block 622, Lots 18-20, and request to vacate Atlantic Ave. from Stagecoach Rd. to Chestnut Ave. Her application also requested to purchase Block 625, Lots 11 through 17 but was inadvertently omitted from the agenda. Her application stated that she plans to build another home on these lots. The Township Engineer stated that vacating all of Atlantic Avenue would landlock some lots. He also stated that selling Township lots for Mrs. Townsend to build another home is contrary to Township policy. Motion was made by Andrew McCrosson, second by Curtis Corson to deny the request. During roll call vote all four Committeemen present voted to deny this request.

UNFINISHED BUSINESS:

DISCUSSION

PAYMENT OF BILLS:

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

Payroll: \$120,390.54
Bills approved for payment: \$185,746.35 (Bill for Arawak in the amount of \$201,345.85 was removed from bills approved for payment).

REPORT OF MUNICIPAL DEPARTMENTS:

15. Construction Code

16. Clerk's Office

17. Animal Control

18. **Tax Collector-Affidavit of Tax Sale-** Accepted by motion from David Bucciarelli, second by Andrew McCrosson with the four Committeemen present voting in the affirmative.

19. Finance Office

20. Tax Assessor

Reports are available from the Clerk's Office.

PUBLIC COMMENT

Lt. Gary Rhile, Commander at the Woodbine State Police Barracks, gave a report on the number and types of calls received by the police from Upper Township this month. There were 321 traffic stops, 25 accidents, 7 burglaries and thefts, 49 alarms, etc.

The Committee discussed the recent vandalism at Caldwell Park in the Fort Nuwi playground area. Lt. Rhile will have the police keep a watch on the park.

CLOSED SESSION

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

Moved by Curtis Corson, second by Jay Newman to close the regular portion of the meeting and go into an executive session. During roll call vote all four Committeemen present voted in the affirmative.

RECONVENE PUBLIC PORTION OF MEETING

The executive session portion of the meeting was closed and the regular portion of the meeting was reopened.

Motion was made by Jay Newman, second by David Bucciarelli to adopt the resolution entitled "Authorizing an interlocal service agreement between Township of Upper and the City of Ocean City for public safety answering and dispatch services." 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 10:00 P.M. Next meeting to be December 22, 2003 at 4:00 P.M.

Minutes prepared by

Wanda Gaglione, RMC
Municipal Clerk

		TOWNSHIP OF UPPER		
12/09/03				
035008	12/08/03	A0004	A+ COMMERCIAL OFFICE CLEANERS	175.00
035009	12/08/03	A0005	ACTIVE CRANE, INC.	1,285.00
035010	12/08/03	A0012	ACME MARKETS INC.	21.99
035011	12/08/03	A0018	ACTION SUPPLY INC.	662.02
035012	12/08/03	A0021	ADAMS, GEORGE E. JR.	234.12
035013	12/08/03	A0068	AMERICAN RED CROSS	60.00
035014	12/08/03	A0079	APPARATUS REPAIR CO.	110.00
035015	12/08/03	A0092	ARC REPROGRAPHICS	60.00
035016	12/08/03	A0094	ARCH WIRELESS	15.65
035017	12/08/03	B0008	BAILEY, CARROLL	1,516.00
035018	12/08/03	B0019	BELASCO, LOUIS J. JR.	400.00
035019	12/08/03	B0071	BOEHM, SUZY	30.00
035020	12/08/03	B0152	BUCHANAN, KAREN A.	76.00
035021	12/08/03	C0023	CALLOWAY, ESQUIRE KENNETH	400.00
035022	12/08/03	C0060	CAPRIONI'S PORTABLE TOILETS	992.00
035023	12/08/03	C0101	CHATTEN, LINWOOD R.	60.00
035024	12/08/03	C0131	CINTAS FIRST AID & SAFETY	48.97
035025	12/08/03	C0160	CONECTIV POWER DELIVERY	3,667.45
035026	12/08/03	C0204	CUMBERLAND MUTUAL FIRE INS. CO	1,918.00
035027	12/08/03	D0015	DAN'S WELDING	3,100.00
035028	12/08/03	D0016	DALEY, FREDERICK T/A DALEYS PIT	80.00
035029	12/08/03	D0049	DEVER ELECTRIC, INC.	195.90
035030	12/08/03	D0066	GARBUTT, PATRICIA A.	37.00
035031	12/08/03	D0105	DANONE WATERS OF NORTH AMERICA	109.96

035032	12/08/03	D0106	DELL COMPUTER CORPORATION	1,596.84
035033	12/08/03	D0112	DTI SOCCER	138.13
035034	12/08/03	E0003	EASTERN SIGN	1,575.00
035035	12/08/03	E0026	ERICH PRINTING INC.	172.00
035036	12/08/03	F0054	FORT DEARBORN LIFE INSURANCE	460.38
035037	12/08/03	F0061	FOX ELECTRIC SUPPLY COMPANY	4,666.00
035038	12/08/03	G0002	GAGLIONE, WANDA	340.29
035039	12/08/03	G0018	GAHR, THOMAS	400.00
035040	12/08/03	G0022	G.T.A.M. ASSOCIATION	1,000.00
035041	12/08/03	G0061	GLASS SURGEON	935.00
035042	12/08/03	G0096	GRUND, GEORGE	4.00
035043	12/08/03	G0119	GIBLIN, ERIN	10.00
035044	12/08/03	H0012	HALL,ARTHUR	38.95
035045	12/08/03	H0018	HAROLD RUBIN/L & H SUPPLY	787.00
035046	12/08/03	H0035	HECKLER,JUSTIN	90.00
035047	12/08/03	J0002	J.P. COLLINS CO.	555.65
035048	12/08/03	K0014	KEENAN,BRIAN	4.00
035049	12/08/03	K0034	KOHLER, CLAUDE JR.	12.00
035050	12/08/03	L0004	LADD, RYAN	70.00
035051	12/08/03	L0018	LANIER WORLDWIDE, INC.	572.00
035052	12/08/03	L0019	LORMAN EDUCATION SERVICES	837.00
035053	12/08/03	M0033	MARMORA HARDWARE	4.36
035054	12/08/03	M0047	MASON BROTHERS LANDSCAPING	888.00
035055	12/08/03	M0059	MCDANIELS, WILLIAM J. III	24.00
035056	12/08/03	M0066	MENDEZ, MICHAEL	137.50
035057	12/08/03	M0117	MORELAND, BILLY	80.00
035058	12/08/03	N0004	NJ-AMERICAN WATER CO.	7.18
035059	12/08/03	N0054	NEWMAN, JAY	1,500.00
035060	12/08/03	N0079	NIGP - SOUTH JERSEY	140.00
035061	12/08/03	N0100	N.J. LEAGUE OF MUNICIPALITIES	780.00
035062	12/08/03	N0114	NORTHERN TOOL & EQUIPMENT CO.	861.16
035063	12/08/03	P0008	PALMER,NANCY	73.74
035064	12/08/03	P0009	PARK LANE CONSTRUCTION & DEV.	70,200.00
035065	12/08/03	P0026	PAYNTER, JOSEPH	433.02
035066	12/08/03	P0032	PEDRONI FUEL CO.	641.41
035067	12/08/03	P0037	PENNSYLVANIA JERSEY CONCRETE	3,652.00
035068	12/08/03	P0062	PINNACLE HEATING & SERVICE	105.31
035069	12/08/03	P0064	PITNEY BOWES CREDIT CORP.	60.72
035070	12/08/03	P0096	PREVITI,MICHELE M.	230.52
035071	12/08/03	Q0003	QC INC.	688.70
035072	12/08/03	R0030	RIGGINS, INC.	1,459.89
035073	12/08/03	R0036	R & S AUTO	288.00
035074	12/08/03	R0065	ROBERT BROWN TREE SERVICE	1,100.00
035075	12/08/03	R0077	RFP SOLUTIONS, INC	259.20
035076	12/08/03	S0001	SAM'S CLUB	31.33
035077	12/08/03	S0031	SCHULER SECURITY, INC.	755.00
035078	12/08/03	S0034	SCHULER, DANIEL	193.94
035079	12/08/03	S0054	SENN, FRANCES	32.00
035080	12/08/03	S0126	SPIEGEL, BARBARA	1,500.00
035081	12/08/03	S0139	SO. JERSEY WATER COND. INC.	157.50
035082	12/08/03	T0020	TERWILLIGER, DUANE E.	40.00
035083	12/08/03	T0032	THE PRESS & SUNDAY PRESS	229.58
035084	12/08/03	T0034	THE PAPER OF U.T./GAZETTE	157.08
035085	12/08/03	T0067	TOWNSHIP OF UPPER PETTY CASH	21.53
035086	12/08/03	T0097	TRICO EQUIPMENT INC.	61,636.00
035087	12/08/03	T0100	TROOP #55 TUCKAHOE	300.00
035088	12/08/03	T0121	TREEN, JULIE	137.50
035089	12/08/03	T0123	TREEN, CARLY	110.00
035090	12/08/03	U0002	U.T. BASKETBALL ASSOCIATION	2,012.25
035091	12/08/03	V0013	VERIZON WIRELESS	187.70
035092	12/08/03	V0015	VENTURING CREW UNIT 55	300.00
035093	12/08/03	V0022	VERIZON	899.23
035094	12/08/03	W0015	WASTE NEWS	39.00
035095	12/08/03	W0016	WARRINGTON,MARILYN	44.00
035096	12/08/03	W0027	WELSHIE'S	657.70
035097	12/08/03	W0029	WHILDEN,GARY	4.00
035098	12/08/03	W0030	WEST PUBLISHING CO.	143.00
035099	12/08/03	W0038	WILLIAMS, JEREMIAH J.	16.00
035100	12/08/03	W0050	WIRELESS ELECTRONICS, INC.	310.50
035101	12/08/03	Y0008	YOUNG, DANIEL J. ESQUIRE PC	2,737.50

Total: \$185,746.35