

WORK SESSION & REGULAR MEETING OF THE LOWER TOWNSHIP COUNCIL

OCTOBER 15, 2012 - 6:00 P.M.

Meeting called to order.

Opening Announcement
Pledge of Allegiance & Moment of Silence
Roll Call & Determination of Quorum

Certificate of Appreciation - Charles Othold, Operation Gratitude

Work Session

Millman Center Update - Blaine Steinman Architects

Review of Consent & Regular Agenda Items

Consent Agenda

Approval of Minutes October 1, 2012
Res. #2012-251 Payment of Vouchers, \$ 1,754,316.58
Res. #2012-252 Drive Sober or Get Pulled Over 2012 Year End Statewide Crackdown Grant (\$4,400. Grant for enforcement from Dec 7,2012 to Jan 2, 2013)
Res. #2012-253 Authorization for Refund of Taxes (2 properties - Disabled Vet/Homestead Credit)
Res. #2012-254 Authorization to Cancel Outstanding Prior Year Checks (4 checks \$21.01 total)
Ord. #2012- 20 An Ordinance Amending Chapter 7, Entitled Traffic, Of The Code of The Township of Lower (Handicap Parking Space at 221 E. Matthews Ave.) - 1st reading (2nd reading & public hearing 11/6)

Regular Agenda

Res. # 2012-255 Authorizing the Payment of Vouchers (Douglass Landscaping final payment \$6490.59)

Administrative Reports

Personnel Action Report
Department Monthly Reports - Animal Control, Construction, Dog Licensing, Engineer, Municipal Clerk
Municipal Court, Tax Collector, Treasurer, Vital Statistics

Council Comments

Call to the Public

Closed Session

Res. #2012- 256 Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12." (Labor Negotiations Update)

Return to Open Session

Res. #2012- 257 A Resolution To Ratify The Memorandum of Understanding Between Lower Township and the Lower Township Office Workers Association, Local #3779, AFSCME District Council #71, AFL-CIO

Adjournment

Regular & Work Session Meeting Minutes - October 1, 2012

The regular meeting of the Township Council of the Township of Lower, County of Cape May, State of New Jersey was held on October 1, 2012 at 6:00 p.m. in the meeting room of the Township Hall, 2600 Bayshore Road, Villas, New Jersey.

The Clerk announced that the meeting was being held in compliance with the Open Public Meetings Act and that adequate notice of the meeting had been provided according to law.

The following members of Council were present for roll call taken by the Clerk:

Councilmember Thomas Conrad
Councilmember Walt Craig
Councilmember Glenn Douglass
Deputy Mayor Kevin Lare
Mayor Michael Beck

Also present: Michael Donohue, Solicitor, Michael Voll, Manager and Karen Fournier, Clerk's Office

Mayor Beck read a Proclamation- Proclaiming October 10, 2012 "Putting the Breaks on Fatalities" day in Lower Township.

Work Session

Review of Consent & Regular Agenda Items

John Swaronsky addressed council regarding Res. #2012-246, requesting an explanation. Mayor Beck explained that the Township Engineer recommended a rebate to the Amusement Partnership, USA. Councilmember Conrad verified the location as the solar field next to the LCMR High School.

Ed Butler expanded on the subject of the solar field and proposed the idea of incorporating into the savings for the ball fields at Bennett's crossing. Manager Mike Voll stated that council has a good rapport with the school board and that someone will reach out to them to explore these options.

Consent Agenda

Approval of Minutes	September 17, 2012
Membership Applic.	NJ State Fireman's Assoc. - Zachery E Muchler & Brian S Mounts for Townbank Volunteer Fire Co.
Res. #2012-242	Payment of Vouchers, \$ 1,651,672.10.
Res. #2012-243	Cancellation of Lot Clearing Charges (Cancel lien 155 E. Delaware Pkwy \$250.)
Res. #2012-244	Resolution Authorizing An Inter-District Transfer of a Blue & White 1991 GMC Sierra C/K 3500 No Longer Needed For Public Use to the Lower Township Elementary School District
Res. #2012-245	A Resolution of the Township of Lower Authorizing the Sale of Surplus Personal Property No Longer Needed For Public Use on an Online Auction Website (schedule attached)
Res. #2012-246	A Resolution Requesting Reduction of a Performance Guarantee For Amusement

Regular & Work Session Meeting Minutes - October 1, 2012

- Partnership, USA, Block 510, Lots 18 & 18.01, Escrow #Z10-09-03 (Bond reduced to \$54,733.68)
- Res. # 2012-247 Authorization for Refund of Taxes (2 properties- Disabled Vet & Homestead Credit)
- Res. # 2012-248 Resolution Urging the Department of Transportation to Make the Following Proposed Changes (turn arrows/turn lanes/removal of "no turn on red" signs at Breakwater & Tabernacle roads)
- Res. # 2012-249 Resolution of the Township of Lower to Support the Passage of Bill S180/A640 by the Legislature (amend Megan's Law - require prosecutors to determine the risk of re-offenders prior to release from incarceration)

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			X			
CRAIG		X	X			
DOUGLASS	X		X			
LARE			X			
BECK			X			

Regular Agenda

- Res. # 2012- 250 Authorizing Payment of Vouchers (Douglass Landscaping \$1,500 Lot Clearing)

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
CRAIG	X		X			
DOUGLASS					X	
LARE			X			
BECK			X			

Administrative Reports

- Personnel Action Report
 Department Monthly Reports - Police Department, Treasurer's Office

Regular & Work Session Meeting Minutes - October 1, 2012

Council Comments

Councilmember Conrad expressed his appreciation to all that came out for the "Run for the Fallen", especially Eileen Kreis for the wonderful job she did.

Councilmember Douglass also thanked Eileen Kreis for an outstanding job and stated it was a moving event and he was glad to have been there.

Mayor Beck agreed and also thanked Eileen on behalf of Lower Township for a great job.

Mayor Beck announced the following: Dune shrub planting at Cox Hall Creek, Thursday, October 4 at 10:00 a.m., Genesis Health Fair at Recreation Center, October 10 from 2:00-6:00 p.m., 5th & 6th Grades Teen Dances, Fridays Oct 5 - Nov 16 from 7:00-9:00 p.m., Wrestling Registration, October 6- Oct 21 at the Recreation Center, Townbank Oktoberfest, October 12-14 at Cape May County Airport, Cape May County Flu Shot Clinics at various locations., Youth Basketball Registration, October 20 - November 4, Lower Township leaf pick up begins November 18 in the first zone.

Call to the Public

Bill Greenfield addressed council regarding the proposed fishing pier and stated he believed it would be good for the Township. He stated he recently heard that two councilmembers are now against the pier. Mayor Beck replied that council voted 5 to 0 twice for a feasibility study and a committee was formed. He recommended that anyone can go to a committee meeting and address their concerns.

Joe Link addressed council regarding previous closed session minutes. Since the situation has not been resolved, this cannot be discussed at this time.

Steve Sheftz addressed council and reiterated his qualifications to be on the MUA board.

Brian McEwing addressed council and questioned the official minutes of council meetings. He suggested the minutes either be verbatim or simply state name and subject matter.

Anna Mae Coombs addressed council regarding animals on the beach and the lack of owner responsibility. Manager Voll replied that he would look into the signage and speak to the police department about stronger enforcement.

Ed Butler addressed council and questioned the Resolution that was tabled from the September 17 meeting, inquiring if and when the position will be filled. Mayor Beck replied that at this time he has no plans to move forward on this, however any councilmember can request to have it placed on the agenda.

Ray Flickenger addressed council regarding dogs on the beach, suggesting we limit the time that dogs be allowed on the beach.

Regular & Work Session Meeting Minutes - October 1, 2012

George Dougherty addressed council, suggesting we post the fine on the sign.

Bill Greenfield addressed council, suggesting in lieu of a fine, violators receive community service.

Adjournment

There being no further business, motion to adjourn moved by Councilmember Conrad, seconded by Councilmember Douglass. Motion unanimous by verbal "ayes". Council adjourned at 6:49pm.

Mayor

Township Clerk

Approved:

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00807 CDW-GOVERNMENT INC*			Continued					
	12-02481	09/14/12	BATTERY REPLACEMENTS	Open	<u>533.24</u>	0.00		
					1,395.08			
00825 COMCAST*								
	12-02471	09/14/12	INTERNET-MILLMAN AUGUST 2012	Open	75.02	0.00		
	12-02682	10/09/12	MONTHLY INTERNET ACCESS-HALL	Open	<u>102.19</u>	0.00		
					177.21			
00852 CHERRY VALLEY TRACTOR CO.*								
	12-02484	09/14/12	PARTS FOR DPW	Open	290.38	0.00		
01125 MARGARET CROMPTON								
	12-02599	09/28/12	CONTRACTUAL REIMBURSEMENT	Open	5.00	0.00		
01171 VERIZON WIRELESS - TOWNHALL								
	12-02705	10/10/12	CELL PHONES 8/24/12-9/23/12	Open	677.63	0.00		
01196 H A DEHART & SON*								
	12-02485	09/14/12	PARTS FOR VEHICLE	Open	652.15	0.00		
01239 DIANA L DeNOTE								
	12-02695	10/09/12	CONTRACTUAL REIMBURSEMENT	Open	119.80	0.00		
01245 G & K SERVICES CO*								
	12-02298	08/24/12	PUBLIC WORKS T SHIRTS	Open	1,839.99	0.00		
01389 EDDIE'S AUTO BODY*								
	12-02470	09/14/12	VEHICLE REPAIR	Open	601.40	0.00		
01403 ENFORSYS FIRE SYSTEMS, INC*								
	12-02491	09/17/12	ANNUAL FEES	Open	11,900.00	0.00		
01502 PAMELA FELDER								
	12-02672	10/05/12	CONTRACTUAL REIMBURSEMENT	Open	90.00	0.00		
01519 TOM FOLS ELECTRICALCONTRACTOR*								
	12-02670	10/05/12	PARKING LOT CAMERA POLE-DPW	Open	350.00	0.00		
01530 FIRE DISTRICT #1								
	12-00666	03/08/12	SUPPLEMENTAL FIRE SERVICES	Open	2,939.04	0.00		
01540 FIRE DISTRICT #2								
	12-00664	03/08/12	SUPPLEMENTAL FIRE SERVICES	Open	3,918.72	0.00		
01550 FIRE DISTRICT #3								
	12-00668	03/08/12	2012 SUPPLEMENTAL FIRE SVCS	Open	1,306.24	0.00		
01741 GENTILINI CHEVROLET, LLC*								
	12-02482	09/14/12	PARTS FOR DPW	Open	33.82	0.00		
01781 HATCH MOTT MACDONALD, LLC*								
	11-01456	05/20/11	PKG LOT/STATION PHASE3 \$51250.	Open	341.58	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01781 HATCH MOTT MACDONALD, LLC*			Continued					
	12-01428	05/30/12	SERVICES/UNDERGROUND TANKS	Open	185.00	0.00		B
	12-01983	07/18/12	BEACH DRIVE PEDESTRIAN ACCESS	Open	11,513.66	0.00		B
	12-02197	08/13/12	2011 DEL. BAY SHORE OUTFALL EX	Open	399.00	0.00		B
	12-02299	08/24/12	TRAFFIC ENGINEERING PROPOSAL	Open	1,421.00	0.00		
	12-02382	09/05/12	ENGINEERING SERVICES	Open	792.00	0.00		
	12-02560	09/25/12	PROJECT 264542CM10	Open	484.20	0.00		
					<u>15,136.44</u>			
01834 RICHARD HOOYMAN								
	12-02654	10/04/12	CONTRACTUAL REIMBURSEMENT	Open	88.00	0.00		
01956 IMPACT TECHNOLOGY SOLUTIONS*								
	12-02537	09/20/12	SERVICE AGREEMENT VIDEO	Open	1,260.00	0.00		
02025 HUNTER JERSEY PETERBILT*								
	12-02483	09/14/12	PARTS FOR TRUCK	Open	971.46	0.00		
02027 JESCO INC*								
	12-02452	09/12/12	PARTS /FILTERS/FOR DPW	Open	79.39	0.00		
02125 KDI*								
	12-02539	09/20/12	COPIER SAVIN MP 3352	Open	6,950.00	0.00		
02134 THOMAS KEYWOOD								
	12-02655	10/04/12	CONTRACTUAL REIMBURSEMENT	Open	24.00	0.00		
02136 TED KINGSTON INC*								
	12-01151	05/02/12	RADIO MAINT.	Open	497.22	0.00		
	12-02084	08/01/12	RADIO MAINT-AUGUST 2012	Open	500.00	0.00		
					<u>997.22</u>			
02140 KINDLE FORD LINC/MERC., INC.*								
	12-01870	07/06/12	#2012-170 (1)2013 FORD ESCAPE	Open	23,435.59	0.00		
02245 DAVID LEPOR								
	12-02611	10/01/12	SHOE ALLOWANCE	Open	109.60	0.00		
02320 LOWER TOWNSHIP BRD OF EDUCATN								
	12-00968	04/11/12	2012 SCHOOL TAX 7/01-12/2012	Open	1,495,251.40	0.00		B
02402 MGL PRINTING SOLUTIONS								
	12-02350	08/30/12	ENVELOPES MARRIAGE LIC	Open	51.00	0.00		
02585 WILLIAM MASTRIANA								
	12-02702	10/10/12	REIMBURSEMENT-TRAINING MEALS	Open	11.87	0.00		
03020 NJ DIVISION OF MOTOR VEHICLES								
	12-02699	10/10/12	REG/TITLE 12 FORD ESCAPE CONST	Open	60.00	0.00		
03072 NJ STATE LEAGUE OF MUNICIPALIT*								
	12-02562	09/25/12	LEAGUE REGISTRATION 2012	Open	600.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03104	NORTHEAST IND.&MARINE SUPPLY*							
	12-02346	08/30/12	GARAGE PARTS DPW	Open	608.15	0.00		
03109	TRU GREEN CHEMLAWN							
	12-00686	03/09/12	FERTILIZER/SLICE SEED	Open	1,015.00	0.00		B
03160	OFFICE BASICS, INC*							
	12-02478	09/14/12	PAPER FOR DPW	Open	80.97	0.00		
	12-02527	09/20/12	PAPER SUPPLIES FOR DPW	Open	80.97	0.00		
	12-02536	09/20/12	INK FOR SIGN SHOP	Open	76.96	0.00		
					<u>238.90</u>			
03280	PARAMOUNT SANITARY SUPPLY*							
	12-02271	08/21/12	HAND SANITIZER FOR VEHICLES	Open	116.00	0.00		
03305	PEDRONI FUEL*							
	12-02650	10/03/12	NO LEAD FUEL/DPW	Open	878.30	0.00		
03374	SEASHORE SUPPLY*							
	12-02361	09/04/12	MOEN 8430 S/L FOR TOWNHALL	Open	173.88	0.00		
	12-02529	09/20/12	SUPPLIES FOR MAINTENANCE	Open	139.68	0.00		
					<u>313.56</u>			
03377	JULIE PICARD							
	12-02697	10/09/12	CONTRACTUAL REIMBURSEMENT-V	Open	183.00	0.00		
03427	POLAR BEAR*							
	12-02477	09/14/12	THERMASTAT TOWNHALL HALLWAY	Open	450.00	0.00		
03495	ELIZABETH BYRNE							
	12-02593	09/27/12	REIMBURSEMENTS	Open	118.08	0.00		
03518	RIGGINS, INC.*							
	12-02554	09/21/12	DIESEL HIGHWAY GAS	Open	951.26	0.00		
	12-02651	10/03/12	HIGHWAY DIESEL	Open	1,314.28	0.00		
					<u>2,265.54</u>			
03537	RUTGERS, THE STATE UNIVERSITY*							
	12-02119	08/03/12	INTRO TO MUN CLERK - K. FOURNI	Open	745.00	0.00		
03659	SOUTH JERSEY WIPING CLOTH*							
	12-02553	09/21/12	SUPPLIES FOR GARAGE	Open	1,152.00	0.00		
03692	SOUTH JERSEY GAS CO*							
	12-02666	10/04/12	SEPTEMBER 2012 ADDITIONAL INV	Open	172.88	0.00		
03723	STAPLES, INC.*							
	12-02563	09/25/12	OFFICE SUPPLIES	Open	178.96	0.00		
	12-02613	10/02/12	COURT LAPTOP HEARINGS/TRIALS	Open	479.89	0.00		
					<u>658.85</u>			
03863	TREASURER, STATE OF NEW JERSEY							
	12-02708	10/11/12	STATE SURCHARGE JULY-SEPT 2012	Open	7,381.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03863	TREASURER, STATE OF NEW JERSEY		Continued					
	12-02709	10/11/12	STATE SURCHARGE JULY-SEPT WCM	Open	<u>195.00</u>	0.00		
					7,576.00			
03867	UNIVERSAL SUPPLY CO.							
	12-01667	06/14/12	WINDOWS FOR MILLMAN CENTER (9)	Open	2,730.06	0.00		
	12-02042	07/25/12	WINDOW FOR MILLMAN	Open	<u>303.34</u>	0.00		
					3,033.40			
03904	LOWE'S HOME CENTER INC*							
	12-02608	09/28/12	HOCKEY RINK SUPPLIES	Open	191.20	0.00		
03917	STATE OF NJ DEPT OF CHILD/FAML							
	12-02724	10/11/12	QUARTERLY FEES MARRIAGE/CIVIL	Open	1,400.00	0.00		
03969	VERIZON							
	12-02669	10/05/12	PHONE BILL SEPT 2012 CONT.	Open	1,784.78	0.00		
03971	VERIZON WIRELESS							
	12-02652	10/03/12	MDT WIRELESS 8/21/12-9/20/12	Open	645.14	0.00		
03978	USPS ACCT#48503619							
	12-02665	10/04/12	POSTAGE METERS ACCT 48503619	Open	5,000.00	0.00		
03979	MICHAEL VOLL							
	12-02694	10/09/12	CONTRACTUAL REIMBURSEMENT-V	Open	232.00	0.00		
03985	VILLAS NAPA AUTO PARTS							
	12-02410	09/10/12	RDS/SANT/RECY	Open	1,387.09	0.00		
03994	MARGARET VITELLI							
	12-02723	10/11/12	TRAVEL TRENTON DISTRIBUTION	Open	123.20	0.00		
03995	VITAL COMMUNICATIONS, INC.*							
	12-02548	09/20/12	MODIV TAPE FOR 2012 TAXES	Open	100.00	0.00		
04030	WEST PUBLISHING PAYMENT *							
	12-02610	10/01/12	ANNUAL UPDATES NJ STATUTE 39	Open	802.00	0.00		
04049	SUSAN JACKSON							
	12-02696	10/09/12	CONTRACTUAL REIMBURSEMENT-V1	Open	100.00	0.00		
04085	CHRISTOPHER WINTER (EMPLOYEE)							
	12-02558	09/25/12	CONTRACTUAL REIMBURSEMENT	Open	30.00	0.00		
04123	TAMMY DECKER							
	12-02640	10/03/12	PAYMENT TO INSTRUCTOR-PILATES	Open	5.00	0.00		
04266	NJ DEPT OF HEALTH&SENIOR SVCS							
	12-02639	10/03/12	STATE DOG LICENSE FEES SEPT 12	Open	34.20	0.00		
04300	W B MASON CO INC*							
	12-02440	09/11/12	OFFICE SUPPLIES	Open	637.96	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04327 SHI INTERNATIONAL CORP*	12-02291	08/23/12	SCHEDULE SOFT 10/1/12-9/30/13	Open	1,471.75	0.00		
04445 TRICOMM SERVICES CORP*	12-02612	10/02/12	MOVING CLERKS OFFICE	Open	255.00	0.00		
04509 LOWER CAPE MAY REGIONAL	12-01912	07/11/12	DONATION FOR LITTLE LEAGUE	Open	1,500.00	0.00		
5022 INSTITUTE FOR FORENSIC PSYCHO*	12-02578	09/26/12	PSYCHOLOGICAL EXAM	Open	1,500.00	0.00		
5032 NORTH WILDWOOD \$ CREST SHIRT*	12-02469	09/14/12	CHEERLEADING UNIFORMS	Open	129.34	0.00		
	12-02540	09/20/12	YOUTH FALL SOCCER T SHIRTS	Open	1,350.00	0.00		
					<u>1,479.34</u>			
APOST ANNA POST	12-02567	09/25/12	CHEERLEADING BACKGROUND/CERT	Open	26.00	0.00		
BAC TAX BAC TAX SERVICE CORP	12-02684	10/09/12	REFUND OVERPAYMENT-DISABLEDVET	Open	1,971.86	0.00		
BAKERS BAKER'S SHOPPE BAKERY	12-02356	08/30/12	REFUND FOR FARMERS MARKET	Open	25.00	0.00		
BERB BERNADETTE ERB	12-02637	10/03/12	REIMBURSEMENTS-SOCCER	Open	66.00	0.00		
BOSNA KAREN MANETTE BOSNA	12-02638	10/03/12	PAYMENT TO INSTRUCTOR YOGA	Open	100.00	0.00		
COLLINS THOMAS & THERESA COLLINS	12-02683	10/09/12	REFUND OVERPAYMENT-DISABLEDVET	Open	276.06	0.00		
DDEIGNAN DIANNA DEIGNAN	12-02602	09/28/12	REFUND FOR SOCCER	Open	20.00	0.00		
GINDVILL STEVEN GINDVILLE	12-02668	10/05/12	REIMBURSEMENT-FOOTBALL COACH	Open	31.00	0.00		
HOOVER ROBERT HOOVER & SONS INC*	12-02384	09/05/12	PARTS FOR TRUCK	Open	338.24	0.00		
	12-02532	09/20/12	PARTS FOR TRUCK	Open	123.73	0.00		
					<u>461.97</u>			
JCOLUCCI JENNIFER COLUCCI	12-02601	09/28/12	REFUND FOR JUDO	Open	40.00	0.00		
KWISE KELSY WISE	12-02671	10/05/12	PAYMENTS FOR ZUMBA INSTRUCTOR	Open	175.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
SEAGE	SEAGEAR MARINE SUPPLY*	12-02556	09/21/12	SUPPLIES FOR RDS/DPW	Open	76.10	0.00			
Total Purchase Orders:		114	Total P.O. Line Items:		210	Total List Amount:		1,754,316.58	Total Void Amount:	0.00

I hereby certify the foregoing to be a resolution adopted by the Township Council on October 15, 2012.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
CRAIG						
DOUGLASS						
LARE						
BECK						

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2012-252

TITLE: Drive Sober or Get Pulled Over 2012 Year End Statewide Crackdown Grant

WHEREAS, the Township of Lower desires to apply for and obtain a grant from the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety for \$4400.00 to carry out a Drive Sober or Get Pulled Over 2012 Year End Statewide Crackdown Grant from December 7, 2012 – January 2, 2013;

BE IT THEREFORE RESOLVED, that the Township of Lower does hereby authorize the application for such a grant; and, upon receipt of the grant agreement from the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety, does further authorize the execution of the grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of said agreement between the Township of Lower and the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety.

BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

(Signature)
Michael E. Beck, Mayor

(Signature)
Brian Marker, Chief of Police

I hereby certify this is the original resolution adopted by the Township Council on October 15, 2012

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
CRAIG						
DOUGLASS						
LARE						
BECK						



Application: MOB-YEDS-2013-Lower Township-00015
 Status: Application In Process
 User: Colleen Gripen
 Role: Authorized Official
 Logout

Main Menu ▾ Actions ▾ Application Menu ▾ Related Pages ▾

SAVE SAVE/NEXT DELETE VIEW PDF ADD NOTE FIRST PREVIOUS NEXT LAST

Created By: Biersbach, Martin on 10/2/2012 9:18:38 AM

NARRATIVE DESCRIPTION OF PROJECT

Instructions:

- Fields with an * next to them must be completed and you must click the **SAVE** button.
- To proceed to the next page you may click the **NEXT** button.
- To return to the Application menu click the **Application Menu** link above.

I agree to the Terms and Conditions found below. *

Problem Statement

In 2010, alcohol impaired fatalities accounted for 20% of New Jersey's traffic fatalities. Though this percentage has declined slightly in recent years, impaired driving remains a significant issue, both in New Jersey and nationally. This project will provide funding to implement a statewide impaired driving enforcement campaign as part of the Drive Sober or Get Pulled Over 2012 Year End Statewide Crackdown.

Between December 7, 2012 and January 2, 2013, police officers, on an overtime basis, will conduct special enforcement patrols targeting impaired drivers. The patrols will consist of roving patrols and fixed checkpoints.

Objectives

To reduce the rate of alcohol-impaired fatalities in the state from the current level of 20% to 18% through targeted impaired driving enforcement and education during the *Drive Sober or Get Pulled Over 2012 Statewide Crackdown*.

Methodology

NEW: As per directives from the National Highway Traffic Safety Administration (which provides the federal funding for this grant) Chiefs of Police are no longer eligible to work grant-funded overtime through this grant.****

This federally-funded grant project consists of an enforcement overtime campaign from **December 7, 2012 through January 2, 2013**. The project is designed to raise awareness about the dangers of drinking and driving, to offer deterrence through visible enforcement, to arrest impaired drivers, and to issue summonses for relevant motor vehicle violations. The grant will pay for **88** hours of overtime enforcement during the crackdown period, with a maximum rate to be reimbursed of **\$50 per hour**. The 88 overtime hours will be used for roving patrols and checkpoints.

This is a **reimbursement grant**. Participating departments will incur all costs and then submit the necessary documentation to the Division of Highway Traffic Safety for reimbursement.

This is an **enforcement campaign**. A reasonable number of impaired driving arrests and other summonses are expected in relation to overtime hours worked. **Overtime activities can only be conducted within the dates of the project period and must be conducted between the hours of 8 pm and 4 am.**

The maximum project overtime rate is **\$50.00 per hour** regardless of what officer works the project hours. The officer is to receive the full dollar amount in overtime. Administrative costs or fees should be considered "in kind services" or soft matches and are not a part of this grant. **It is up to the agency to establish its pay rate for the project.** The Division encourages agencies to pay all participating officers a flat \$50 per hour rate for this overtime detail, but agencies may pay their usual overtime rates, if they wish, in which case the reimbursement from the Division will be:

Officers paid \$50.00 - project will reimburse at \$50.00 per hour
 Officers paid less than \$50.00 - project will reimburse at that lower rate
 Officers paid more than \$50.00 - project will reimburse at \$50.00 per hour with the municipality covering the remainder of the rate

Again, the maximum hourly rate to be reimbursed is \$50 per hour, regardless of whether all the grant-budgeted

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2012-253

TITLE: AUTHORIZATION FOR REFUND OF TAXES

WHEREAS, the Township Tax Collector has certified an overpayment due to the reasons listed below:
and

WHEREAS, a refund is due.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the CFO/Treasurer be and the same is authorized and directed to refund the overpayments according to the Tax Collector's certification on file with the CFO/Treasurer.

<u>Block</u>	<u>Lot</u>	<u>Refund To</u>	<u>Reason</u>	<u>Tax</u>
494.18	27	Bank of America	Disabled Veteran	1,971.86
494.18	27	Thomas & Theresa Collins	Homestead Credit	276.06

I hereby certify the foregoing to be a resolution adopted by the governing body at a meeting held on October 15, 2012.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
CRAIG						
DOUGLASS						
LARE						
BECK						

**TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY
RESOLUTION #2012- 254**

Title: AUTHORIZATION TO CANCEL OUTSTANDING PRIOR YEAR CHECKS

WHEREAS, the check listed below has been outstanding for one year or more on the bank reconciliation for the Lower Township Payroll Checking Account; and

WHEREAS, it has been determined that the amounts do not warrant reissue or that the amounts due have been satisfied through subsequent payment; and

WHEREAS, the Chief Financial Officer has requested that said checks be cancelled in order to properly maintain the Township records.

NOW, THEREFORE BE IT RESOLVED by the Township Council that the following list of prior years outstanding checks are hereby canceled.

CHECK NUMBER	AMOUNT	PAYEE	DATE
29688	\$0.01	B.Cameron	03/11/10
30982	\$1.00	R. Morse	06/17/10
1392	\$10.00	Aflac	12/30/10
1413	\$10.00	Aflac	01/27/11

I hereby certify the foregoing to be a resolution adopted by the Township Council on October 15, 2012.

Julie A. Picard, RMC, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
CRAIG						
DOUGLASS						
LARE						
BECK						

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

ORDINANCE #2012- 20

AN ORDINANCE AMENDING CHAPTER 7, ENTITLED TRAFFIC, OF THE CODE OF THE
TOWNSHIP OF LOWER
(HANDICAP PARKING SPACES ON THE STREET)

BE IT ORDAINED by the Township Council of the Township of Lower that Chapter 7, Traffic of the Code of the Township of Lower is hereby amended and supplemented as follows:

SECTION 1. Section 7-3.10 entitled Handicapped Parking Spaces on the Street is hereby amended as follows:

Name of Street

E. Matthews Ave

Location

Beginning at a point 53' west from the northwest curb of Star Avenue and Matthew Avenue extending West 20' to a point 73' from the Northwest curb line of Star Avenue and Matthews Avenue. Handicapped Parking Space is located in front of 221 East Matthews Avenue

SECTION 2. All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

SECTION 3. Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provision of this Ordinance are hereby declared to be severable.

SECTION 4. This Ordinance shall become effective 20 days after final passage and publication, according to law.

THOMAS CONRAD, COUNCILMEMBER

WALT CRAIG, COUNCILMEMBER

GLENN DOUGLASS, COUNCILMEMBER

Attest:

KEVIN LARE, COUNCILMEMBER

Adopted:

MICHAEL E. BECK, MAYOR



LOWER TOWNSHIP POLICE DEPARTMENT

Brian Q. Marker
Chief of Police

RECEIVED
9-28-12

CAPTAIN WILLIAM MASTRIANA
Executive Officer

LT. MARTIN BIERSBACH
Administrative Services Commander

LT. THOMAS BEEBY
Patrol Bureau Commander

HEADQUARTERS
Cape May County Airport
405 Breakwater Road
Erma, NJ 08204

Office: (609) 886-1619
Fax: (609) 889-6664

TO: Julia Picard, Township Clerk
FROM: Lieutenant Thomas Beeby/Patrol Bureau Commander
DATE: September 20, 2012
SUBJECT: Handicap Parking Spot at 221 East Matthews Avenue,
Villas, New Jersey

Dear Julia,

On 09-20-12, my office received a request from Daniel Bollinger of 221 East Matthews Avenue, Villas, New Jersey, 08251. He requested a handicap/disabled parking spot in front of his residence.

On 09-20-12, I met with Mr. Bollinger and obtained specific documents;

New Jersey Division of Motor Vehicle's Handicap ID Card
Doctor's Note/Letter
Vehicle Registration
Disabled Persons Identification Card

Additionally, I checked the area that Mr. Bollinger requested and found it to be suitable for a handicap parking spot.

Mr. Bollinger was advised that this is not a private parking spot and other handicap persons with proper placard, would also have access.

This parking spot will be approved for 15 feet west of Mr. Bollinger's mailbox.

This will allow proper access by postal service employees.

Copies of the previously mentioned documents will be attached to this file for your final approval and passage through resolution.

Respectfully submitted,

Lieutenant Thomas Beeby
Patrol Bureau Commander

TMB/davm

C file

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION # 2012-255

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO #</u> <u>Amount</u>	<u>Description</u>
Douglass Landscaping	12-00687 \$6490.59	Landscaping Contract 2012 Payment 8 of 8 Final Payment Invoice # 3589

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on October 15, 2012.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
CRAIG						
DOUGLASS						
LARE						
BECK						

PERSONNEL ACTIONS

Report for Council Meeting of 10/15/2012

<u>Department</u>	<u>Name</u>	<u>Eff. Date</u>	<u>Replaces</u>	<u>Action</u>	<u>Title</u>	<u>Budgeted Item</u>
Clerk	Lorusso, Elizabeth	10/1/12		new hire	Clerk Typist	yes

Date of report 10/11/12

c: Manager
Clerk
Payroll
Asst. Treasurer
Personnel Director
Bulletin Board
File

ANIMAL CONTROL MONTHLY REPORT

MONTH OF September ~~20~~ 2012

ACO steve parker DATE 9/30/2012

	DOGS	CATS	WILDLIFE
TOTAL CALLS	14	3	6
TO SHELTER	3	1	2-kittens
RETURNED	3	0	0
TO VET	0	1	0
DOA	0	0	1-raccoon
WARNINGS	0	0	0
TICKETS	0	0	0
BITES	2	0	0
QUARANTINES	2	0	0
OTHER			

*OTHER includes complaints of barking dogs ,dogs left outside too long ,other disturbances and reports of animal abuse or neglect.

Additional Comments

Township of Lower
 2600 Bayshore Road
 Villas, NJ 08251
 609-886-1455

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 09/01/2012 To 09/30/2012

October 10 , 2012 9:59:48AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$237,124.00	Cubic Footage:	45807 Cu.ft	Permit Issued:	100
Cost Of Alteration:	\$3,128,402.00	Square Footage:	4585 Sq.ft	Updates Issued:	6
Cost Of Demolition:	\$9,400.00			All Fees Waived:	3
Total Cost:	\$3,374,926.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$16,888.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$16,888.00
Electrical:	\$5,472.00	Electrical:	\$0.00	Electrical:	\$161.00	Electrical Fees:	\$5,311.00
Fire :	\$2,303.00	Fire :	\$0.00	Fire :	\$116.00	Fire Fees:	\$2,187.00
Plumbing:	\$3,163.00	Plumbing:	\$0.00	Plumbing:	\$45.00	Plumbing Fees:	\$3,118.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				Total Waived:	\$322.00	Technical Fees:	\$27,504.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$152.00	\$0.00	\$152.00
Alteration Training Fee:	\$5,317.00	\$27.00	\$5,290.00
DCA Minimum Fee:	\$9.00	\$2.00	\$7.00
Sub total Training Fee:	\$5,478.00	\$29.00	\$5,449.00

TECHNICAL ISSUES

Building Technical:	55
Electrical Technical:	48
Fire Protection Technical:	26
Plumbing Technical:	45
Elevator Technical:	
Mechanical Technical:	

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	34
Certificate of Continued Occupancy:	0

Certificate of Occupancy Fee:	\$390.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$390.00

PERMIT FEES:	\$27,504.00
DCA FEES:	\$5,449.00
CERTIFICATE FEES:	\$390.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$33,343.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$33,343.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 09/01/2012 To 09/30/2012

October 10, 2012 10:00:37AM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$637.00	\$32,706.00	\$0.00	\$33,343.00
Copies	Sub Totals:	\$46.60	\$0.00	\$0.00	\$46.60
LICENSE FEES	Sub Totals:	\$0.00	\$750.00	\$0.00	\$750.00
GRAND TOTALS:		\$683.60	\$33,456.00	\$0.00	\$34,139.60

OFFICE OF CONSTRUCTION OFFICIAL

2600 Bayshore Road

Borough of West Cape May, NJ 08251

Construction Permit Activity Report

609-886-1455

RANGE: 09/01/2012 To 09/30/2012

October 10 , 2012 10:02:08AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$71,700.00	Cubic Footage:	9510 Cu.ft	Permit Issued:	8
Cost Of Alteration:	\$43,695.00	Square Footage:	873 Sq.ft	Updates Issued:	5
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$115,395.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$689.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$689.00
Electrical:	\$458.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$458.00
Fire :	\$508.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$508.00
Plumbing:	\$254.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$254.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				Total Waived:	\$0.00	Technical Fees:	\$1,909.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$31.00	\$0.00	\$31.00
Alteration Training Fee:	\$75.00	\$0.00	\$75.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$106.00	\$0.00	\$106.00

TECHNICAL ISSUES

Building Technical:	8
Electrical Technical:	8
Fire Protection Technical:	5
Plumbing Technical:	5
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$70.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$70.00

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	2
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$1,909.00
FEES:	\$106.00
CERTIFICATE FEES:	\$70.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$2,085.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$2,085.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 09/01/2012 To 09/30/2012

October 10, 2012 10:02:43AM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
Copies	Sub Totals:	\$0.10	\$25.00	\$0.00	\$25.10
PERMIT FEES	Sub Totals:	\$0.00	\$2,085.00	\$0.00	\$2,085.00
GRAND TOTALS:		\$0.10	\$2,110.00	\$0.00	\$2,110.10



TOWNSHIP OF LOWER

Engineer's Report

Meeting Date: October 15, 2012

➤ 2011 Delaware Bay Shore Outfalls

The Delaware Bay Shore Outfall project was advertised on July 11, 2012 and bids were received on August 8, 2012. A report on bids was forwarded to the Township on September 11, 2012 and the project was awarded on September 17, 2012. We are currently reviewing shop drawings from the Contractor and anticipate that a Notice To Proceed with construction will be issued on October 15, 2012.

➤ Bayshore West Stormwater Management Improvements

The diving contractor completed the underwater evaluation of the main storm sewer line in Roseann Avenue at the end of February/beginning of March. HMM presented the findings of the underwater evaluation to the Township at the June 4th Council meeting. As per the Township's request HMM prepared a proposal to map and evaluate the existing drainage system in the Bayshore Estates and Schooner Landing developments, perform a hydraulic study of the contributory watershed to the Roseann Avenue outfall to determine alternatives to alleviate the flooding and perform material testing of the sediment within the stormwater trunk line. HMM presented the Phase 3 proposal to Council at their September 5th meeting and was subsequently authorized to proceed with the scope of work.

➤ Lower Township UST Compliance Assistance

HMM has reviewed existing UST closure documents for two sites as requested by the Township in response to recent correspondence from the NJDEP. Initial forms have been completed and submitted to the NJDEP. Initial site investigations at the Township's Department of Public Works and the former Police Station sites have been completed and copies of the NJDEP files for both projects have been requested. We are still waiting for the arrival of the files from the NJDEP.

➤ Beach Drive Access Improvements

HMM has completed the field survey of the project area and the base mapping and is proceeding with the design of the improvements. HMM met with the Township on August 8th to review the existing conditions plan and to discuss the design going forward. Traffic counts were collected in August at three (3) separate locations along the 1.5 mile project to determine the average daily traffic (ADT) which the road is experiencing. This information will establish design parameters for the proposed improvements and cartway widths that will be required to make the project bicycle compatible and to support the justification of the improvements to the NJDEP as part of the CAFRA application.

MUNICIPAL CLERK
Register Report

9/1/2012 Through 9/30/2012

10/3/2012

Page 1

Account	Description	Memo	Category	Amount
INCOME				
	TOTAL Business Mercantile 2012-2013			475.00
	TOTAL Campgrounds & Trailers			117.00
	TOTAL Copies & Postage			0.15
	TOTAL Rental Merc 2012-2013			10,125.00
	TOTAL Street Openings			140.00
	TOTAL Yard Sales			380.00
	TOTAL INCOME			11,237.15
TRANSFERS				
	TOTAL Council Checking			-11,237.15
	TOTAL TRANSFERS			-11,237.15
			OVERALL TOTAL	0.00

LOWER TOWNSHIP MUNICIPAL COURT

MONTHLY DISBURSEMENTS

TRAFFIC (All fines split w/ County)	\$ 4,093.00
TRAFFIC COSTS (We receive all costs)	\$ 2,449.00
CRIMINAL FINES (We receive both Criminal & Local Ordinance fines)	\$ 2,403.00
CRIMINAL COSTS	\$ 700.00
REINSTATED BAILS	\$ -
LOCAL PARKING	
CONTEMPT CHARGES	\$ 50.00
PUBLIC DEFENDER FEES	
MISCELLANEOUS FEES (Spinal & Overpayments)	\$ 61.85
DWI SURCHARGE	\$ 175.85

SEPTEMBER 2012 DISBURSEMENTS

SEPTEMBER 2012 COMPLAINTS ISSUED	CRIMINAL IND.	CRIMINAL DP	TRAFFIC	DUI	TOTAL
	41	90	140	10	281

TOTAL RECEIPTS	TOWNSHIP SHARE
\$21,817.00	\$9,932.70

COMPLAINTS IN WARRANT STATUS	CRIMINAL	TRAFFIC	TOTAL
	207	147	354

**2012 CASH RECEIPTS
SEPTEMBER**

Township of Lower
Office of the Tax Collector

	MONTH TO DATE	YEAR TO DATE
Receipts		
Preliminary taxes (2013)	30,970.16	551,197.25
Current year taxes (2012)	509,639.29	38,955,815.70
Prior year taxes (2011)	2,248.13	1,088,414.30
Arrears (2010)	968.08	2,436.16
State Audit Payback	850.00	3,200.00
Municipal Lien	504.97	2,227.20
Municipal Lien Recording	40.00	52.00
6% Penalty		5,370.98
Municipal Service Fees	6,810.00	49,710.00
Tax Search Fees		60.00
Interest	7,654.54	137,117.97
Lot clearing	800.00	6,036.70
Returned Check Fees	60.00	340.00
Duplicate Bills	15.00	555.00
Duplicate Certificate		100.00
Trash	9,665.25	64,907.12
Tax Sale Cost		15,878.79
MUA		143,466.56
PREMIUM		261,400.00
TOTAL	570,225.42	41,288,285.73
DEPOSITED COUNCIL CHECKING	542,830.72	40,108,463.52
DEPOSITED TO WIPP ACCOUNT	27,394.70	348,196.79
PREMIUM ACCOUNT		261,400.00
TOTAL DEPOSITS	570,225.42	40,718,060.31
NSF Reversals	(775.06)	-17,545.36
TOTAL	569,450.36	40,700,514.95

Prepared by Susan Jackson

	Total	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept
BEG. BAL. JAN. 1, 2012	5,285,705.22	5,285,705.22	5,003,643.53	6,172,353.31	1,597,013.91	3,471,627.60	5,570,935.27	2,731,992.41	5,023,993.40	7,609,459.39
RECEIPTS:										
Per Revenue Status	48,909,640.85	5,452,420.75	7,866,012.29	974,028.56	5,899,975.17	7,267,022.87	5,101,144.87	6,885,500.96	8,378,865.53	1,084,669.85
less: post cash surplus	(2,118,000.00)						(2,118,000.00)			
Interest due from-										
Dev. Escrow	(218.65)	(39.12)	(30.30)	(24.91)	(2.50)	(24.84)	(25.04)	(25.22)	(21.48)	(25.24)
Capital	(21.04)	(0.82)	(1.08)	(9.89)	(2.45)	(1.49)	(1.54)	(1.68)	(1.79)	(0.30)
BAN SALE	1,211,575.00								1,211,575.00	
GST - IN LIEU	(87,437.00)								(87,437.00)	
Transfers:										
Capital	1,500,000.00				1,500,000.00					
Grants Received										
JIF \$ Recd	5,050.00	4,700.00				350.00				
Cops in Shops \$ Recd	1,200.00			1,200.00						
Clean Communities \$ Recd	59,083.07				59,083.07					
NJ DOT \$ Recd	38,597.40			38,597.40		5,000.00				
EMS Grant \$ Recd	5,000.00									
ALED \$ Recd	593.59						593.59			
SC \$ Recd	164,703.00							164,703.00		
BODY ARMOR \$ Recd	1,560.00								1,560.00	
Click It or TikeIt \$ Rec	4,000.00								4,000.00	
DDEF \$ Recd	6,248.96									6,248.96
109,524.06										
TOTAL RECEIPTS:	49,701,575.18	5,457,080.81	7,904,578.31	975,193.76	7,399,970.22	7,331,429.61	2,983,711.88	7,050,177.06	9,508,540.26	1,090,893.27
DISBURSEMENTS:										
2011 Reserves	451,539.89	232,832.41	160,082.59	42,980.64	5,646.41	2,951.90	3,957.23	913.83	181.13	1,983.75
2012 Current	49,873,894.96	5,311,769.49	6,453,346.98	5,471,202.96	5,490,481.39	5,230,584.63	5,970,443.18	4,728,912.21	6,624,031.19	4,593,122.93
2012 Capital	1,257,684.93	273,213.44	139,401.52	54,786.69	149,604.02	51,067.19	47,023.75	62,846.97	334,749.94	144,991.41
less: CIF post	(95,000.00)						(95,000.00)			
51,583,119.78										
Appropriation Refunds:	(491,372.75)	(78,672.84)	(16,972.56)	(18,437.13)	(120,375.29)	(52,481.78)	(103,769.42)	(34,496.94)	(35,887.99)	(30,278.80)
TOTAL DISBURSEMENTS	50,996,747.03	5,739,142.50	6,735,868.53	5,550,533.16	5,525,556.53	5,232,121.94	5,822,654.74	4,758,176.07	6,923,074.27	4,709,819.29
END. BAL. DEC. 31, 2012	3,990,533.37	5,003,643.53	6,172,353.31	1,597,013.91	3,471,627.60	5,570,935.27	2,731,992.41	5,023,993.40	7,609,459.39	3,990,533.37
Bank Balance	4,598,733.32	6,024,799.59	1,909,457.77	4,444,403.21	5,051,434.27	4,617,654.92	5,900,074.06	7,419,147.28	6,024,772.03	26,091.54
Checking		1.00	1.00	1.00	12,121.13	85,922.49	21,470.82	69,913.07	147,497.01	6,982.05
Online Payment Acct										
MBA	1,522,699.19	1,522,711.37	6,982.05	6,982.05	6,982.05	6,982.05	6,982.05	6,982.05	6,982.05	6,982.05
Total Bank Balance	6,121,432.51	7,547,511.96	1,916,440.82	4,463,506.39	5,144,338.81	4,646,107.79	5,976,969.18	7,573,626.34	6,057,845.62	32,467.03
ADD: Deposits in Transit	475,480.23	177,377.95	38,656.75	947,716.16	439,515.29	33,642.18	548,576.60	52,087.45	(16,254.40)	(2,099,779.28)
LESS: Outstanding Checks	(1,593,269.21)	(1,552,536.60)	(358,083.66)	(1,939,594.95)	(12,918.83)	(1,947,757.56)	(1,501,552.38)	(16,254.40)	(2,099,779.28)	
Adjusted Bank Balance	5,003,643.53	6,172,353.31	1,597,013.91	3,471,627.60	5,570,935.27	2,731,992.41	5,023,993.40	7,609,459.39	3,990,533.37	0.00

OUTSTANDING CHECKS

SEPT 2012

<u>PRIOR</u>		<u>SEPT</u>			<u>DIT'S</u>
12/10/10	43930	26.25	48208	30,000.00	450.00
	44435	17.16	48233	167.40	22,412.31
	45910	30.00	48268	107.98	15.00
	45943	115.40	48297	1,094.00	136.00
	46104	20.00	48306	126.72	50.00
	47711	54.00	48309	230.00	15.00
	47891	30.00	48315	23.56	3,067.50
	47944	1,000.00	48321	1,433.20	16.60
	48162	32.25	48326	122,659.75	1,005.00
	48191	11.58	48327	261,538.20	2,475.00
			48328	174,366.00	
			48331	6,572.32	123.12
			48334	299.70	1,395.49
			48341	1,495,251.40	
			48351	226.01	1,306.01
			48352	82.00	
		<u>1,336.64</u>	48369	682.98	
			48372	1,500.00	
			48375	680.94	
			48377	682.00	
			48381	718.48	
				<u>2,098,442.64</u>	
				<u>2,099,779.28</u>	<u>32,467.03</u>
TOTAL OUTSTANDING CHECKS					

**2012 SEPTEMBER
VITAL STATISTICS**

Marriage Licenses	22
Civil Union Licenses	0
Marriage Lic. Total	\$616.00
Marriage Fee - State	\$550.00
Marriage Fee - Twp.	\$66.00
Civil Union Fee Total	\$0.00
CU Fee - State	\$0.00
CU Fee - Township	\$0.00
Certified Copies	130
Certified Copy Fees	\$1,300.00
Total Collected	\$1,916.00

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION # 2012- 256

TITLE: A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12.”

WHEREAS, the Township Council of the Township of Lower is subject to certain requirements of the Open Public Meetings Act, N.J.S.A 10:4-6, et seq., and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution, and

WHEREAS, it is necessary for the Township Council of the Township of Lower to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- (1) Matters Required by Law to be Confidential: Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.
- (2) Matters Where the Release of Information Would Impair the Right to Receive Funds: Any matter in which the release of information would impair a right to receive funds from the Government of the United States.
- (3) Matters Involving Individual Privacy: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information, relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.
- (4) Matters Relating to Collective Bargaining Agreement: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.
- (5) Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds: Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.
- (6) Matters relating to Public Safety and Property: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations of possible violations of the law.
- (7) Matters Relating to Litigation, **Negotiations** and the Attorney-Client Privilege: any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.

_____ (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

_____ (9) Matters Relating to the Potential Imposition of a Penalty: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE, BE IT RESOLVED by the Township council of the Township of Lower, assembled in public session on October 15, 2012 that an Executive Session closed to the public shall be held on this date at approximately _____ P.M. in the Conference Room of the Township Hall, 2600 Bayshore Road, Villas for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Council that the public interest will no longer be served by such confidentiality.

I hereby certify the foregoing to be a resolution adopted by the Township Council on October 15, 2012.

Julie A. Picard , Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
CRAIG						
DOUGLASS						
LARE						
BECK						

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2012-257

TITLE: A RESOLUTION TO RATIFY THE MEMORANDUM OF UNDERSTANDING BETWEEN LOWER TOWNSHIP AND THE LOWER TOWNSHIP OFFICE WORKERS ASSOCIATION, LOCAL#3779, AFSCME DISTRICT COUNCIL #71, ALF-CIO

WHEREAS, extensive negotiations were conducted by the Township Manager and Labor Counsel with The Lower Township's Office Workers Association, AFSCME Union; and

WHEREAS, the parties have reached an agreement in a Memorandum of Understanding which will be utilized to prepare the Collective Bargaining Agreement with the Lower Township Office Workers Association, AFSCME Union; and

WHEREAS, the Township Manager and Labor Counsel recommend the Township Council's ratification of the Collective Bargaining Agreement.

NOW, THEREFORE, BE IT RESOLVED the attached Memorandum of Understanding is hereby ratified.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized and directed to execute the ratified Collective Bargaining Agreement, once prepared, in accordance with and under the terms as outlined herein above, on behalf of the Township.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on October 15, 2012.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
CRAIG						
DOUGLASS						
LARE						
BECK						