

# WORK SESSION & REGULAR MEETING OF THE LOWER TOWNSHIP COUNCIL

APRIL 21, 2014 - 6:00 P.M.

## Meeting called to order.

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

## Work Session

Rock for Kids Music Festival, June 14, 2014 - Lou Ginsburg, Knights of Columbus

Presentation on Proposed New Police Station - Chief William Mastriana & Manager Michael Voll

## Consent Agenda

Approval of Minutes April 7, 2014  
Res. #2014-118 Payment of Vouchers \$ 294,058.28  
Res. #2014-119 A Resolution Requesting Release of a Revegetation and Restoration Guarantee for Dune Site Plan, Annette Tobia, Block 512.14, Lot 29, Escrow #7143020 (\$400)  
Res. #2014-120 Approval of Seashore Community Church of the Nazarene's Application to Conduct a Flea Market (May 3, 2014)  
Res. #2014-121 Recycling Tonnage Grant Resolution (annual resolution)  
Res. #2014-122 Recycling Tonnage Grant Certification of Taxes Paid (\$33,765.60)  
Res. #2014-123 Authorizing G-Taxi to Transfer a Taxi Vehicle License (1998 Dodge Caravan)  
Res. #2014-124 Issuance of 2014 Taxi and Operator Licenses (Off Shore Taxi - J.Conforto)  
Res. #2014-125 A Resolution Authorizing Procurement Card Services With Bank of America State Contract #T1654  
Res. #2014-126 Authorization for Refunds of Taxes (4 properties \$4,123.28)  
Res. #2014-127 Authorizing the Sale of Township of Lower Surplus No Longer Needed for Public Use on Gov Deals Online Auction Website (2008 Ford Crown Vic)  
Res. #2014-128 Authorization for South Jersey Power Cooperative - Natural Gas Supply Service (authorization for Township to join co-op for natural gas)  
Res. #2014-129 A Resolution Amending the 2014 Budget (State Aid final numbers and additional grants)

## Regular Agenda

Res. #2014-130 Adoption of 2014 Budget  
Ordinance # 2014-05 An Ordinance Revising and Restating Chapter 529, Secondhand Merchants and Dealers of Precious Metals, of the Code of the Township of Lower - 2<sup>nd</sup> reading & public hearing

## Administrative Reports

Construction, Fire, Vital

## Council Comments

## Call to the Public

## Adjournment

## COUNCIL MEETING MINUTES – April 7, 2014

The meeting of the Township Council of the Township of Lower, County of Cape May, State of New Jersey was held on April 7, 2014 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 James Neville  
Councilmember Erik Simonsen  
Deputy Mayor Clark  
Mayor Michael Beck

Also present: Michael Voll, Township Manager, Ron Gelzunas, Township Solicitor and Karen Fournier, Clerk's Office

### Proclamation - Autism Month

Mayor Beck opened the meeting with a proclamation designating April as Autism Awareness Month in the Township of Lower. He welcomed Lisa Bryant and her 13 year old son, Jacyn Piszczko, both of whom spoke about autism and how it has affected their daily lives. Ms. Bryant encouraged us as a society to educate ourselves and become more aware of this developmental disorder.

### Work Session

Lenape Nation - 2014 Rising Nation River Journey & Treaty Signing - Jane Roop and Chief Bob Red Feather

Eileen Kreis introduced Jane Roop and Chief Bob Red Feather of the Lenape Nation. Ms. Roop discussed the history of the Rising Nation River Journey. Chief Bob Red Feather outlined the itinerary for the 2014 River Journey to begin on August 1<sup>st</sup> in Hancock, NY and end with a Treaty Signing on August 17<sup>th</sup> in Lower Township, NJ. For more information on the event, please see attached. Eileen Kreis informed that the Delaware River and Bay Authority have donated the Cape May - Lewes Ferry Terminal grounds for the event, and that the Lenape Nation is requesting a donation from the Township of \$5,000 to offset the cost of the event. Mayor Beck and Council agreed to move forward in an effort to preserve the history of our homeland.

### Fishing Creek Community Volunteer Program Presentations - David Pacevich

Deputy Mayor Clark introduced David Pacevich, biology teacher at LCMR and a promoter and encourager of the volunteer spirit within our community. Mr. Pacevich discussed the premise of the volunteer board and how it came to fruition. Jamie Ruchser, President of LCMR's Future Business Leaders of America (FBLA), announced the following spotlight volunteers and described their service in the community: Bridget Martin, Ryan Maurer, Kasey Whitten, Mike Laing, Anette Weber, Denise Madden, Tony Genaro, Sue Lotozo, Betsy Sole, and Carlos Pruna. For more information, please see attached.

### Consent Agenda

Councilmember Neville motioned to move Resolution #2014-109 to the regular agenda, seconded by Deputy Mayor Clark. Motion carried unanimously.

George Doherty of Erma addressed Council with his concern about selling merchandise on GovDeals.

- Approval of NJ State Fireman's Membership Application - Brett A Douglass, Townbank Fire Company  
 Approval of Minutes March 17, 2014  
 Res. #2014-98 Payment of Vouchers \$2,456,405.25  
 Res. #2014-99 A Resolution Requesting Release of Demolition Bond for Block 497.02, Lot 12, 442 Sheridan Blvd, Cape May (\$5,000)  
 Res. #2014-100 Resolution for Emergency Temporary Appropriations (\$1,960,294.79)  
 Res. #2014-101 Approval for Roadside Solicitation by Villas Volunteer Fire Company, Inc (May 24, June 28 & Aug 30, 2014)  
 Res. #2014-102 Authorizing Payment of Second Quarter 2014 County Taxes (\$2,295,657.90)  
 Res. #2014-103 Endorsing the Draft Feasibility Report for Hereford Inlet to Cape May Inlet Prepared by the United States Army Corps of Engineers, Philadelphia District, 2013 (requested by the Planning Board)  
 Res. #2014-104 Approval of Holy Spirit Lutheran Church's Application to Conduct a Church Bazaar (June 14)  
 Res. #2014-105 Authorizing the Sale of Township of Lower Surplus No Longer Needed For Public Use on GovDeals Online Auction Website (2 vehicles/1 truck)  
 Res. #2014-106 Authorization to Cancel Uncashed Checks (Court General \$333 Court Bail \$224)  
 Res. #2014-107 Authorization for the Payout of Accumulated Compensatory Time (E.Coombs \$5,013.24)  
 Res. #2014-108 Click It or Ticket 2014 Mobilization (May 19, 2014 thru June 1, 2014)  
 Res. #2014-109 A Resolution Authorizing A Grant Application to the Cape May County Open Space Program for a Beach Drive Pedestrian Access Improvement Project  
 Res. #2014-110 Resolution Approving Settlement of Tax Appeal Litigation Known As Cape May County Self Storage, Inc (2012 assessment of \$3,000,000)  
 Res. #2014-111 Authorization for Refund of Taxes and Interest Due to Tax Appeal (Town Bank Manor \$14,096.31)  
 Res. #2014-112 Renewal of 2014 Campground Licenses (Lake Laurie/Holly Shores/Seashore/Cape Island/Beachomber)  
 Res. #2014-113 Renewal of Junk Yard License for Cape May Used Auto Parts for the Year 2014  
 Res. #2014-114 Renewal of Trailer Park Licenses for the Year 2014 (Cape Meadow/Broadway Mobile Park/Cape May Mobile Estates/Shawcrest Mobile Home Park/Cape May Crossing)  
 Res. #2014-115 Issuance of Ice Cream Peddling and Ice Cream Salesmen Licenses for the Year 2014 (A & T Ice)  
 Res. #2014-116 Issuance of 2014 Taxi Operator License (G-Taxi A.Kint)  
 Res. #2014-117 Approval of Change Order #2 and Contract Amendment to ADA Upgrades Paul R Wills Recreational Complex (adds \$594.)  
 Ord. #2014-05 Ordinance Revising and Restating Chapter 529 Secondhand Merchants And Dealers of Precious Metals of the Code Of the Township of Lower 1<sup>st</sup> reading - 2<sup>nd</sup> reading & public hearing April 21<sup>st</sup>

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
NEVILLE		X	X			
SIMONSEN			X			
CLARK			X			
BECK			X			

## Regular Agenda

Res. #2014-109

A Resolution Authorizing A Grant Application to the Cape May County Open Space Program for a Beach Drive Pedestrian Access Improvement Project

John Sworonski, 607 Arctic Avenue, questioned what the Beach Drive Project entails. Councilmember Conrad remarked that the project has already been approved. The purpose of this resolution is to authorize the grant application to fund the project. Mayor Beck informed that the project has existed since 2010 and has been before Council and advertised. Mitch Plenn, Recreation Director, requested that all questions be addressed up front and then someone from the Recreation Advisory Board (RAB) will respond. Steve Morey of the RAB gave a description of the project.

John Sworonski, 607 Arctic Avenue, expressed his concerns about sand and limited parking.

Tom Chestnut, Beverly Road, asked what the Army Corps of Engineers says about removing the dunes.

Ann Marie Wax, Folsom Road, inquired about the impact this project will have on the beach, what streets it will encompass, length of construction and how much of a voice do the residents have in this project.

Jay Young, Cape May Beach, asked if there will be a guard rail on the bay side for protection from the drop off.

Jim Rose, 103 Townbank Road, inquired how this will affect the Townbank Property Owners Association's private beach.

Jim Quinn, 613 Lawnside Road, made a statement about the dunes being his last line of defense and his concern about the financial impact of flood insurance.

Linda Blanchette, Brookdale Road, had questions about the cost of the project.

Jessica DeVivo, 1603 Franklin Avenue, expressed her concern with the lack of clarity on the project. She questioned issues including flooding, FEMA maps, insurance, taxes and more, and informed that she has sought information from the DOT and DEP. She questioned the public notice and citizen support requirements and urged Council, on behalf of the 250 people that oppose the project, to hold a public meeting to discuss it further.

Theresa Lapinski, 750 Pacific Avenue, asked if the Recreation Advisory Board has sought alternative ways to solve the problem other than a concrete pavement.

Sharron Coslop, 105 Cliffside Road, asked how the concrete will be supported.

Joe Ganci, 1602 Franklin Avenue, agreed that we need a public meeting about this and voiced his concern about destroying the dunes.

John Sworonski, 607 Arctic Avenue, inquired about a clause in the contract that restricts any changes to the property for a period of time. He also expressed concern about the cost to repair storm damage if it occurs.

Joseph Grund, 707 Beach Drive, voiced his opposition to the project for commercialization reasons.

Bill Greenfield of Villas asked if anyone has checked with Dr. Farrell about this project.

Tom Passalacqua, 1702 Rosehill Parkway, communicated that he is opposed to the project and urged Council to reconsider.

Ed McGeehan, Townbank, addressed his concern about road repairs and his disapproval to making Beach Drive a one-way street.

Steve Morey of the Recreation Advisory Board addressed a number of the above concerns with photographs dating back to 2010. He explained in detail the portion of the project in which the dunes will be impacted and their plan to carry out recommendations from the DEP. He reiterated the intent of the project to improve beach access and public safety. He informed that there was no permit required from the Army Corp of Engineers, but a CAFRA permit was obtained on January 17, 2014. He also informed that Robert Reel, former president of the Townbank Property Owners Association, signed the application to the DEP in April, 2013. In an effort to disprove accusations regarding public notice, Mr. Morey offered a timeline of the project which included a public discussion in 2011. He included a letter from former Police Chief, Brian Marker, supporting the project for public safety reasons. He validated that the Township officials have followed all of the public notice requirements. He assured that no part of this project is taking place below the base flood elevation and the dunes are not being destroyed. He addressed the history of the beach purchase as well as the estimated cost of the project. He informed that the Recreation Advisory Board has worked in conjunction with other boards and departments on this plan over the past four years to make it better and safer for everyone. He offered up the plans to be viewed by any interested party.

John Sworonski commented that public safety is not an issue.

Chief William Mastriana agreed that there have not been any reported accidents along Beach Drive, but foresees it becoming a problem with increased popularity. He addressed questions about crosswalks and stop signs, and enforcing the speed limit. He also dispelled the rumor about making Beach Drive a one-way street.

Mayor Beck addressed a question regarding the cost estimate of the project.

Councilmember Neville assured that the engineer's estimate is usually conservative.

Sharron Coslop commented about the concrete and urged Council to reconsider.

Steve Morey reiterated that 90% of this project is in the public right of way.

Councilmember Conrad consented to move forward with the project under the stipulation that it is funded by grant money.

Councilmember Neville agreed to move forward with the project for public safety reasons as well as road restoration.

Deputy Mayor Clark inquired about a way to apply for the grant and give the people an opportunity to become better informed.

Councilmember Neville offered the opportunity for anyone to view the plans in the Planning Directors office.

Mayor Beck informed that the resolution cannot wait for the next meeting due to the funding stream.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD		X	X			
NEVILLE	X		X			
SIMONSEN			X			
CLARK			X			
BECK			X			

Ord. #2014-02

Ordinance Establishing Five Year Tax Exemption for Improvements To and Construction of Commercial and Industrial Structures in the Cape May County Airport Industrial Park - 2<sup>nd</sup> reading and Public Hearing

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			X			
NEVILLE			X			
SIMONSEN		X	X			
CLARK	X		X			
BECK			X			

### **Administrative Reports**

Clerk, Dog, Police, Tax

### **Council Comments**

Councilmember Conrad commented on a bonding issue regarding the public safety complex. In an effort to appease everyone, he suggested a referendum question on the general election ballot to allow the voters to decide.

Councilmember Neville announced progress regarding road repairs to Clubhouse Road and the roads that the MUA is responsible for. He also commented on business at the airport complex.

Councilmember Simonsen complimented the Arts Programs, both LCMR and Lower Township Elementary Schools and talked about recent performances that have taken place at the LCMR performing arts center. He also thanked everyone who contributed to the St. Baldrick's event.

Deputy Mayor Clark spoke about unemployment in Cape May County and how the Economic Development Committee has worked in conjunction with different organization to improve opportunity for jobs in our area.

Mayor Beck announced the following: Rabies Clinic, Health and Wellness Day and Blood Drive, Lower Cape May Little League Opening Day, and a benefit for Cape May County Police Canine Association.

Councilmember Conrad announced that the triathlon will take place on Sunday, June 8, and warned that traffic patterns will be affected.

### **Communication - Mayor Beck**

In an effort to resolve contentious matters that took place at the last meeting, Mayor Beck requested that Council discuss the issues at hand. Deputy Mayor Clark validated his absence at the last meeting and gave Councilmember Simonsen an opportunity to present his case. Councilmember Simonsen discussed the lack of communication that he believes exists between Council and explained his attempt to get clarification for a reimbursement to Deputy Mayor Clark. He assured that his intent was not a personal attack against Deputy Mayor Clark but with the lack of the process. Deputy Mayor Clark spoke of his background and knowledge in communications. He believes the money that was spent toward the townships Facebook will

help spread news, inform the public of upcoming events, and promote local businesses who have donated money toward the Fourth of July fireworks. Deputy Mayor Clark put the purchase for Facebook advertisement on his credit card because the Township does not have one, and was then reimbursed. Deputy Mayor Clark requested an apology from Councilmember Simonson to the residents of Lower Township for taking time away from more important matters. Councilmember Simonsen agreed with a majority of Deputy Mayor Clarks statements but doesn't feel that one person should have total control of spending. Mayor Beck explained that a budget is adopted in the beginning of the year to cover purchases such as this and The Manager has the ability to approve purchases. Council does not discuss in public forum every expenditure of government. Conversation ensued. The Solicitor explained the O& E budgets are totally discretionary under the Managers authorization. The use of a voucher is the usual process; however certain businesses do not accept this form of payment. The Solicitor proceeded to explain there was nothing unethical or illegal with the reimbursement made to Deputy Mayor Clark for the Facebook advertisement purchase. Council can set guidelines for future purchases. Councilmember Conrad did not believe Deputy Mayor Clark did anything wrong but disapproves of the process. All Councilmembers agree that better communication is necessary in the future.

### Call to Public

Bill Greenfield of Villas would like to see the potholes on Fulling Mill Road taken care of. Councilmember Conrad Informed Mr. Greenfield that Manager Voll has been in contact with the County for them to repair the holes. Mayor Beck agreed that they are in bad shape and the county will be contacted again. Mr. Greenfield also questioned if sand from Diamond Beach would be moved to Wildwood. Mayor Beck told him that possibly a small amount may be moved down toward the end of Diamond Beach but we will be working on building up our own dunes. Mr. Greenfield then wanted to know if there has been any word on getting a dune in the Villas and has there been a formal request sent to the DEP? Mayor Beck Responded that we have reached out to them numerous times, we have an application in for a resiliency grant and he will check tomorrow to see if a formal request has been sent out.

Fred Long, of Cold Spring, says the dune issue has been formally raised to the DEP by the planning board.

John Sworonski, 607 Arctic Ave, instead a sidewalk put in on Beach Drive, he thinks some of our roads need a lot of repair.

Carl Suup, Owner of House of Print Art Gallery, art gallery event raised over three hundred dollars for the school at their event.

Tom Frisoli, Villas/Board Member of MUA, Rumors have been going on about Township taking over MUA. Mayor Beck informed him that decision has not been made.

### Adjournment

There being no further business to address, motion to adjourn moved by Councilmember Conrad, seconded by Councilmember Simonsen. Motion to adjourn unanimous. Meeting adjourned at 9:05pm.

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Mayor

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Township Clerk

Approved:

April 7<sup>th</sup>, 2014

## VOLUNTEER INDUCTION

Presenter: Jamie Ruchser (LCMR President:Future Business Leaders of America)

Bridget Martin was nominated by Jeff Martin. Over 30 hours of volunteer time given to Animal Outreach in West Cape May since 2012. Bridget kept the animals social, meaning ready for adoption. Sometimes sheltered animals can become withdrawn, but she shows them love and retains their ability to be a house pet.

Ryan Maurer was nominated by Fran Zukowski. Ryan has raised seeing eye dogs since 2010. He is the president of PPAWS. This organization is responsible for seeing eye dogs in Cape May County. It is a part of 4H. He is currently waiting for his third dog. Each dog stayed with the family from between 12-16 months. Ryan is currently a junior at Lower Cape May Regional High School.

Kasey Whitten was nominated by Jane Rife. When Kasey applied for membership to NHS I noticed that she had far more than the minimum number of community service hours for her high school career- in fact, she had nearly 4 times the normal number of hours that most students her age were submitting. Since Kasey was in 5th grade she has volunteered her service at her church, St. John Neuman by helping the priest with mass.

Mike Laing was nominated by Bill Damiana. Mike Laing has been a volunteer youth athletic coach for 33 years here in Lower Township! He has coached all levels of youth baseball for 33 seasons/years and youth basketball for 28 seasons/years! His dedication and commitment to the Lower Township youth athletic teams has been monumental. He has given thousands of hours unselfishly to the township programs. He also built two indoor pitching mounds for the high school baseball team and also volunteers his time on the LCMR High School Baseball Booster club. This man should be recognized for all he does for our youth in Lower Township!

Annette Weber was nominated by Mary Rose Bispels. Annette has been a member of Soroptimist International of Cape May County since 2006. This is a civic organization whose main focus is to improve the lives of young girls and women. Annette has served on numerous committees (fundraisers, social events) and was President for two years. She is also extremely involved with Family Promise, an organization that helps families in need. She has spent thousands of hours volunteering her time helping to improve the lives of others in our community and beyond. She is also a grandmother to children who attend the Lower Township/Lower Cape May Regional schools and is an avid fan of all of their activities. She truly embodies a "Spotlight" citizen with a personality to match. She thinks of others first and foremost in whatever project she undertakes. Annette Weber is a shining example to all Lower Township citizens.

Denise Madden was nominated by Mary Rose Bispels. Denise Madden is an employee of Care Alternatives an organization that provides hospice care to numerous individuals in South Jersey. Denise's main function is the Volunteer Program in several South Jersey counties. She gives wholeheartedly of herself as she helps train hospice volunteers. These volunteers are members of a dedicated group of loyal and sensitive individuals who give of themselves to help ensure the mission of hospice. Their first introduction to the movement is Denise, and

what a breath of fresh air she is! Although this is Denise's "full time job" she gives 110% of herself both when she is on the clock but especially when she is "off." This is her life's mission, to provide dignity to patients and their families who are nearing their final hour. Denise accomplishes this through kindness, patience and thoughtful care. I have been on many outings with her where she has shared with high school students the "gift" of life through the reality of death. She is one of my heroes and feel she deserved to be recognized for her achievements.

Tony Genaro was nominated by Mary Rose Bispels. Say Tony Genaro's name to anyone in the Cape May area and you will undoubtedly get the same response: "He's awesome!" Whether as a Scout Master for the West Cape May Boy Scouts, Cape May Police Athletic League or his own children's activities, Tony is an avid believer in giving back to the community, which he does on a constant basis. He truly believes our youth are our future and does everything in his power to ensure that that future will be bright. On numerous occasions, he has been the dj at events at Lower Cape May Regional High School, more often than not, free of charge. He also has been the musical entertainment at countless county events, again promoting positive activities for our young girls and boys. Tony has been and continues to be a positive impact on so many of our children! As a Cape May Police officer (and previous DARE officer as well) he is an upstanding citizen in our community and truly deserves recognition for his many hours of service. Anytime I hear his name connected with an event, it is sure to be a huge success! And his personality matches his boundless energy!

Sue Lotozo was nominated by Mary Rose Bispels. As the owner of Flying Fish Studio in West Cape May, Sue Lotozo has been an active force in our local area for many years. She is involved in so many community activities, both through her business and as a member of the Mermaid Guild. This group supports numerous charities, specifically the South Jersey Food Bank. Whether it's the Lima Bean Festival, The Jazz Festival or the West Cape May Farmers Market, Sue constantly gives back to her community, submersing herself and her creative skills to provide family events for our citizens. On a personal level, she donated 40 t-shirts to an event Soroptimist International of Cape May County (of which I am a member) sponsored called Girlz Rule. When I contacted her with my request, Sue did not hesitate one second with her generosity. I am certain she treats all worthwhile activities with that same positive spirit. She is a true role model for all who meet her, I being in awe of her energy and spirit. Sue Lotozo is a spotlight member of our community and should be duly recognized.

Betsy Sole was nominated by Mary Rose Bispels. Mother, business owner, champion of worthy causes. These are a few words that describe Betsy Sole. She is a member of an organization called "Girlfriends." The main goal of this group of concerned citizens is to financially help others without knowledge of who supplied the assistance. I have witnessed firsthand the joy of those recipients who were given a "leg up" during a difficult time. Betsy also oversees the Gene Sole Scholarship Fund, sponsoring the Second Annual Soleman 5K Run for Character, along with several other events. Funds raised are then distributed to deserving high school students who will be attending college. Betsy, as does her generous family members, also donates gift certificates to many local organizations/fundraisers, allowing various groups to continue their missions of helping others. Our community is richer (financially and spiritually) due to Betsy's generous support of all things "Cape May." She embodies the term "giver" and should be congratulated by the community she so willingly "gives" to.

Carlos Pruna was nominated by Anna Mae Manning. Carlos is a volunteer for Habitat for Humanity and Family Promise. He is also a member of Cape May Lutheran Church and if anybody needs a hand he is always the first to offer.



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00611 COUNTY OF CAPE MAY	14-00985	04/15/14	FUEL/DIESEL/GASOLINE	Open	31,091.00	0.00		
00775 CAPRIONI PORTABLE TOILETS, INC*	14-00992	04/16/14	MONTHLY SERVICES- PARKS	Open	383.13	0.00		
00820 COMCAST OF WILDWOOD* DPW	14-00990	04/15/14	MONTHLY INTERNET/DPW	Open	105.66	0.00		
00825 COMCAST*	14-00920	04/08/14	04/15-05/14 TWNHALL NET/CABLE	Open	136.08	0.00		
	14-00934	04/09/14	MONTHLY SERVICES POOL/MILLMAN	Open	<u>279.17</u>	0.00		
					415.25			
00991 COLONIAL ELECTRIC SUPPLY*	14-00577	03/06/14	THERMOSTAT - CONCESSION STAND	Open	31.73	0.00		
	14-00721	03/20/14	WIRING FOR RESCUE	Open	53.10	0.00		
	14-00772	03/27/14	POLICE GARAGE DOOR	Open	<u>16.99</u>	0.00		
					101.82			
01125 MARGARET CROMPTON	14-00983	04/15/14	MEDICAL CLAIMS	Open	10.00	0.00		
01139 CORELOGIC	14-00982	04/15/14	REFUND 1ST QRT 2014 TAX	Open	4,123.28	0.00		
01170 VERIZON WIRELESS* F/S	14-00919	04/08/14	02/27/14-03/26/14 CELL FIRE SA	Open	67.52	0.00		
01171 VERIZON WIRELESS - TOWNHALL	14-00907	04/07/14	I PHONE BILL MARCH 29-APRIL 28	Open	892.68	0.00		
	14-00908	04/07/14	CELL SERVICE 03/24/14-04/23/14	Open	<u>594.40</u>	0.00		
					1,487.08			
01219 CONTRACTOR SERVICE*	14-00533	02/27/14	SAFETY VESTS	Open	349.44	0.00		
01502 PAMELA FELDER	14-00909	04/07/14	MEDICAL CLAIMS	Open	133.16	0.00		
01768 ROBERT HARTMAN JR	14-00984	04/15/14	MEDICAL CLAIMS- V	Open	377.00	0.00		
01806 ANTHONY J HARVATT, II, ESQ	14-00789	03/28/14	BOARD SOLICITOR SALARY	Open	550.00	0.00		
	14-00928	04/09/14	RESOLUTIONS	Open	<u>300.00</u>	0.00		
					850.00			
01859 HESS CORPORATION	14-00906	04/07/14	03/04/14-04/03/14 ELECTRIC	Open	94.00	0.00		
01968 ITS MAILING SYSTEMS, INC*	14-00612	03/11/14	MAINTENANCE CALL FOR FOLDING	Open	265.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02005	JUST SPORTS INC.*	14-00396	02/07/14	PING PONG BALLS	Open	36.00	0.00		
02025	HUNTER JERSEY PETERBILT*	14-00757	03/25/14	PARTS FOR TRUCKS	Open	638.78	0.00		
02027	JESCO INC*	14-00254	01/24/14	COMPACT TRACK LOADER 2014-45	Open	70,525.00	0.00		
02063	JOHNSTONE SUPPLY*	14-00898	04/04/14	CAPACITORS	Open	16.37	0.00		
02136	TED KINGSTON INC*	14-00349	02/04/14	RADIO MAINT.	Open	548.65	0.00		
02140	KINDLE FORD LINC/MERC., INC.*	14-00662	03/18/14	PARTS FOR POLICE VEHICLES	Open	763.00	0.00		
02334	LOWER TWP CHAMBER OF COMMERCE	14-00936	04/09/14	CHAMBER LUNCH 4/10/14 BECK/VOL	Open	34.00	0.00		
02411	MENEAR'S TREE SERVICE*	14-00478	02/21/14	TREE REMOVAL VARIOUS LOCATIONS	Open	1,600.00	0.00		
02715	MODERN HANDLING EQUIP CO*	14-00697	03/19/14	MAINT OF EMERGENCY GENERATOR	Open	223.00	0.00		
02902	J. BYRNE INSURANCE*	14-00988	04/15/14	ANNUAL ROAD OPENING BOND	Open	100.00	0.00		
03104	NORTHEAST IND.&MARINE SUPPLY*	14-00520	02/26/14	RDS/PARTS/SANT/RECY/MARCH	Open	1,535.95	0.00		
03178	OCEANPORT INDUSTRIES INC*	14-00620	03/11/14	ROAD SALT	Open	6,402.31	0.00		
03202	OMNIS NETWORK*	14-00807	03/28/14	WEB DOMAIN HOSTING	Open	92.35	0.00		
03285	PARA PLUS TRANSLATIONS, INC.*	14-00781	03/27/14	INTERPRETER	Open	259.60	0.00		
03366	AMERI-GAS*	14-00892	04/03/14	PROPANE-BENNETT'S CROSSING	Open	942.13	0.00		
03518	RIGGINS, INC.*	14-00941	04/10/14	OFF HIGHWAY DIESEL	Open	1,404.69	0.00		
03537	RUTGERS, THE STATE UNIVERSITY*	14-00640	03/13/14	2014 NIGP CONFERENCE	Open	350.00	0.00		
		14-00778	03/27/14	MUNICIPAL BUDGET PROCESS	Open	934.00	0.00		
						1,284.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03553 RANSOME INTERNATIONAL, LLC*	14-00668	03/18/14	PART FOR GARAGE/DPW	Open	42.59	0.00		
03611 SERVICE TIRE TRUCK CENTERS*	14-00691	03/19/14	TIRES	Open	1,949.98	0.00		
	14-00756	03/25/14	PARTS/RDS/SANT/RECYL/DPW	Open	<u>1,878.56</u>	0.00		
					3,828.54			
03720 SOUTH SHORE BASKETBALL LEAGUE	14-00629	03/11/14	BASKETBALL REFEREE FEES	Open	200.00	0.00		
03723 STAPLES, INC.*	14-00486	02/24/14	APPLE IPAD AIR WI-FI TABLET	Open	579.00	0.00		
	14-00935	04/09/14	OFFICE SUPPLIES- CLERKS OFFICE	Open	<u>80.76</u>	0.00		
					659.76			
03734 STEWART INDUSTRIES, INC.*	14-00784	03/27/14	PRINTER MAINT 03/23/14-6/23/14	Open	1,782.37	0.00		
03814 UNIVERSAL COMPUTING SERV., INC*	14-00782	03/27/14	MAILERS	Open	384.15	0.00		
03863 TREASURER, STATE OF NEW JERSEY	14-00763	03/25/14	NEW JERSEY UCC SUBSCRIPTION	Open	50.00	0.00		
	14-00947	04/11/14	2014 1ST QRT STATE FEES-WCM	Open	650.00	0.00		
	14-00948	04/11/14	2014 1ST QRT STATE FEES-LOWER	Open	<u>3,061.00</u>	0.00		
					3,761.00			
03899 UPS	14-00753	03/25/14	SHIPPING	Open	47.04	0.00		
03904 LOWE'S HOME CENTER INC*	14-00370	02/05/14	SUPPLIES/FEB.	Open	84.39	0.00		
03917 STATE OF NJ DEPT OF CHILD/FAML	14-00904	04/07/14	JAN, FEB, MARCH 2014 MAR/CU FEE	Open	650.00	0.00		
03918 TREASURER, STATE OF NJ BURIAL	14-00905	04/07/14	JAN, FEB, MARCH 2014 BURIAL FEES	Open	5.00	0.00		
03971 VERIZON WIRELESS MDT POLICE	14-00899	04/07/14	MDT WIRELESS	Open	499.81	0.00		
03985 VILLAS NAPA AUTO PARTS	14-00556	03/03/14	RDS/SANT/RECY/MARCH	Open	3,049.18	0.00		
03992 VAL-U AUTO PARTS LLC*	14-00755	03/25/14	RDS/SIGNS/BLDG	Open	363.74	0.00		
04097 CINTAS FIRST AID AND SAFETY*	14-00925	04/09/14	FIRST AID SUPPLIES	Open	99.15	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04103	UHY ADVISORS*	14-00238	01/24/14	2013 ACTUARY SERVICES	Open	4,500.00	0.00		
04300	W B MASON CO INC*	14-00777	03/27/14	OFFICE SUPPLIES-FIRE SAFETY	Open	65.20	0.00		
04301	SEASHORE ASPHALT CORPORATION*	14-00760	03/25/14	ASPHALT/ PATCH/RDS	Open	492.50	0.00		
04304	MIKE ZYNDORF LLC*	14-00255	01/24/14	25 TON TAG TRAILER RES2014-44	Open	27,206.00	0.00		
04502	TODD LALIBERTE	14-00929	04/09/14	LACROSSE OFFICIAL	Open	60.00	0.00		
04514	WILLIAM BLANEY*	14-00398	02/10/14	DNE 25K RES 2014-23 CONTRACTS	Open	900.00	0.00		B
05087	NATIONAL ENTERTAINMENT	14-00598	03/10/14	EASTER EGGS FOR EASTER HUNT	Open	600.00	0.00		
5032	NORTH WILDWOOD \$ CREST SHIRT*	14-00761	03/25/14	GIRLS LACROSSE SHIRTS	Open	125.00	0.00		
		14-00887	04/02/14	PRIZE SHIRTS FOR EGG HUNT	Open	90.00	0.00		
						<u>215.00</u>			
5044	VICKI COLE	14-00914	04/08/14	LACROSSE OFFICIAL	Open	180.00	0.00		
		14-00915	04/08/14	LACROSSE OFFICIAL	Open	180.00	0.00		
						<u>360.00</u>			
5048	KIM COOLAHAN	14-00916	04/08/14	LACROSSE OFFICIAL	Open	120.00	0.00		
6034	WTH TECHNOLOGY INC*	14-00808	03/28/14	ANNUAL CONTRACT -CAR TRACKING	Open	2,043.00	0.00		
6054	ANDREA SHEPPARD	14-00977	04/15/14	LACROSSE OFFICIAL	Open	60.00	0.00		
6061	AMERHEALTH ADMINISTRATORS	14-00957	04/11/14	APRIL 7 HEALTH INS	Open	39,740.04	0.00		
		14-00981	04/15/14	APRIL 14 HEALTH INS & RX	Open	60,154.58	0.00		
						<u>99,894.62</u>			
6081	SCOTT DOYLE	14-00979	04/15/14	LACROSSE OFFICIAL	Open	120.00	0.00		
7019	OCEAN VIEW VETERINARY*	14-00953	04/11/14	VET SERVICES-MEDICAL EXPENSES	Open	180.00	0.00		
7033	PHILADELPHIA INQUIRER	14-00580	03/06/14	TOWNSHIP ENGINEER AD	Open	809.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7119 ENGINEERING DESIGN ASSOC*	14-00926	04/09/14	PROFESSIONAL ENGINEERING	Open	112.00	0.00		
7120 ROBERT A VERRY*	14-00518	02/26/14	TRAINING 3/14/14 MARLTON	Open	150.00	0.00		
7140 WAKEFIELD PROPERTY HOLDINGS	14-00812	03/28/14	REFUND OF REGISTRATION FEE	Open	110.00	0.00		
7145 ANNETTE TOBIA	14-00894	04/03/14	RETURN OF UNUSED ESCROW	Open	508.50	0.00		
7150 ROBERT MCCLERNAN	14-00955	04/11/14	REFUND	Open	40.00	0.00		
7151 ART SHEPPARD	14-00978	04/15/14	LACROSSE OFFICIAL	Open	240.00	0.00		
7152 ERICA O'NEILL	14-00972	04/15/14	REIMBURSEMENT FOR COACH	Open	40.00	0.00		
ASCOL DON A. ASCOLESE	14-00927	04/09/14	RELEASE RE-VEG BOND RES#14-19	Open	400.00	0.00		
BLAUE BLAUER ASSOCIATES INC*	13-00857	03/26/13	ADA REC/FISHING 12-182\$16k DNE	Open	1,550.00	0.00		
CANCELO DON CANCELOSI	14-00931	04/09/14	LACROSSE OFFICIAL	Open	120.00	0.00		
	14-00976	04/15/14	LACROSSE OFFICIAL	Open	60.00	0.00		
					<u>180.00</u>			
CUNNING TED CUNNINGHAM	14-00974	04/15/14	LACROSSE OFFICIAL	Open	60.00	0.00		
CYRUS CYRUS ENVIRONMENTAL CONSULTANT	14-00751	03/25/14	PUBLIC SAFETY INDOOR STUDY	Open	2,575.00	0.00		
MAYERS SHAWN MAYER	14-00930	04/09/14	LACROSSE OFFICIAL	Open	60.00	0.00		
	14-00973	04/15/14	LACROSSE OFFICIAL	Open	90.00	0.00		
					<u>150.00</u>			
PRESS PRESS OF ATLANTIC CITY	14-00581	03/07/14	ENGINEER ADVERTISEMENT	Open	444.34	0.00		
ROMANOW FRED ROMANOWSKI	14-00482	02/24/14	LACROSSE REFEREE ASSIGNER FEES	Open	90.00	0.00		
	14-00975	04/15/14	LACROSSE OFFICIAL	Open	150.00	0.00		
					<u>240.00</u>			
SMITHA AMY SMITH	14-00980	04/15/14	LACROSSE OFFICIAL	Open	30.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TILL	TILL PAINT CO CORP*	14-00666	03/18/14	PAINT FOR LINING OF FIELDS	Open	1,396.00	0.00		
Total Purchase Orders:		116	Total P.O. Line Items:		266	Total List Amount:	294,058.28	Total Void Amount: 0.00	

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on April 21, 2014

\_\_\_\_\_  
Julie A Picard, Township Clerk

	MOITON	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
SIMONSEN						
CLARK						
BECK						

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

RESOLUTION #2014-119

TITLE: A RESOLUTION REQUESTING RELEASE OF A REVEGETATION AND RESTORATION GUARANTEE FOR DUNE SITE PLAN, ANNETTE TOBIA, BLOCK 512.14, LOT 29, ESCROW # 7143020

WHEREAS, Don Ascolese posted a bond for the revegetation and restoration of dune grass with the Township of Lower, in the amount of \$400.00; and

WHEREAS the Township Planning Director recommends that the required restoration and revegetation of dune grass has been properly completed;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower the Governing body thereof, that the Guarantee be and hereby is released.

BE IT FURTHER RESOLVED that the Township Treasurer is granted permission to issue a check in the amount of \$400.00 plus any accrued interest for payment of the above released Guarantee.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 21, 2014.

\_\_\_\_\_  
Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
SIMONSEN						
CLARK						
BECK						

MEMORANDUM

TO: Mayor Michael Beck &  
Council members

FROM: William J. Galestok, PP,AICP  
Director of Planning

DATE: April 10, 2014

RE: Release of Bond for Restoration  
and Revegetation of Dune Grass;  
Annette Tobia  
2801 Shore Drive  
Block 512.14, Lot 29  
Escrow #7143020  
Resolution #2014-119

Don Ascolese posted a bond for the restoration and revegetation of Dune grass, on December 19, 1995 per Planning Board Resolution #94-8. A site inspection by the Planning Director April 1, 2014 revealed that all the required work was complete. Therefore, I recommend return of the above referenced bond for revegetation of dune grass by Township Council.

Thank you.

c: Julie Picard, Township Clerk

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

RESOLUTION #2014-120

**TITLE: APPROVAL OF SEASHORE COMMUNITY CHURCH OF THE NAZARENE'S APPLICATION TO CONDUCT A FLEA MARKET**

**WHEREAS**, Section 359-13 of the Code of Lower Township prohibits outdoor flea markets within the confines of Lower Township except as provided for in Section 359.13b; and

**WHEREAS**, Section 359-13 of the General Ordinances of the Township of Lower permits non-profit, charitable, civic and religious organizations to conduct four (4) outdoor flea markets within the confines of the Township if approved by the Township Council; and

**WHEREAS**, the Township Council has reviewed the application of Seashore Community Church of the Nazarene to conduct a flea market on **May 3, 2014**; and

**WHEREAS**, the Council has determined the applicant meets the ordinance requirements of a non-profit, charitable, civic and/or religious organization.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Lower, that approval is hereby granted.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at the meeting held on April 21, 2014.

\_\_\_\_\_  
Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
SIMONSEN						
CLARK						
BECK						

APPLICATION FOR OUTDOOR FLEA MARKET

Name of Organization ~~SEEA~~ SEASHORE COMMUNITY CHURCH OF THE NAZARENE

Name of Applicant (Responsible Party): ALMOND WEECH

Address/Phone # of Responsible Party: 609-886-6196

Location of Flea Market: ERMA HOLNESS CAMP

Proceeds to Benefit: CHURCH FOOD PANTRY TO THE LOWER TOWNSHIP COMM.

Date of Flea Market: MAY 3, 2014

Rain Date: NONE

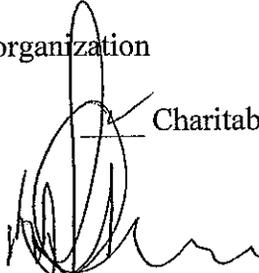
Please check appropriate category for organization

Non-Profit

Civic

Charitable

Religious

  
Signature of Person in Charge

FOR TOWNSHIP USE ONLY

Approved by Council on \_\_\_\_\_

Resolution # \_\_\_\_\_

Notes/Conditions \_\_\_\_\_

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

RESOLUTION #2014-121

**TITLE: RECYCLING TONNAGE GRANT RESOLUTION**

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS**, The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS**, A resolution authorizing this municipality to apply for the **2013 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of Township Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW ,THEREFORE, BE IT RESOLVED** by the Township Council of Township of Lower that Township of Lower hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Linda Thomas, CRP to ensure that the application is properly filed.

**BE IT FURTHER RESOLVED** that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 21, 2014.

\_\_\_\_\_  
Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
SIMONSEN						
CLARK						
BECK						

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

**RESOLUTION #2014-122**

**Title: RECYCLING TONNAGE GRANT CERTIFICATION OF TAXES PAID**

**WHEREAS**, the Recycling Enhancement Act, P.L. 2007, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, there is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility.

**WHEREAS**, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program.

**NOW, THEREFORE BE IT RESOLVED** by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Township hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, chapter 311, in 2013 in the amount of \$33,765.60. Documentation supporting this submission is available at the Municipal Hall located at 2600 Bayshore Road, Villas, NJ 08251 and shall be maintained for no less than five years from this date.

REA Tax certified by: Lauren Read, CFO, Township of Lower

Date: 04/10/2014

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 21, 2014.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
SIMONSEN						
CLARK						
BECK						



P.O. BOX 610 • CAPE MAY COURT HOUSE, NJ08210 • (609) 465-9026

Linda S. Crumbock, Recycling Coordinator  
[crumbocks@cmemua.com](mailto:crumbocks@cmemua.com)

March 24, 2014

Ms. Linda Thomas, Recycling Coordinator  
TOWNSHIP OF LOWER  
2600 Bayshore Road  
Villas, NJ 08251

RE: 2013 Recycling Tax/Tax Identification Statement

Dear Ms. Thomas:

The Recycling Enhancement Act (P.L.2007, ch. 311) established a fund for recycling tonnage grants to municipalities. The money deposited in the fund is generated by a tax on solid waste; the recycling tax is collected at solid waste facilities.

During the year 2013 the TOWNSHIP OF LOWER, paid \$33,765.60 in recycling tax on solid waste delivered to Cape May County Municipal Utilities Authority Solid Waste Facilities. This amount is to be reported on NJDEP's Tax Identification Statement form (sample enclosed) and submitted to NJDEP along with the Annual Recycling Tonnage Grant/Report.

If you have any questions about the Recycling Tonnage Report, do not hesitate to call.

Very truly yours,

CAPE MAY COUNTY MUNICIPAL  
UTILITIES AUTHORITY

A handwritten signature in black ink, appearing to read "Linda S. Crumbock", is written over the typed name and title.

Linda S. Crumbock, CRP  
Recycling Coordinator

LSC:pem  
Attachment

cc: Mr. John R. Baron  
Ms. Katherine A. Robert

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

RESOLUTION #2014-123

TITLE: AUTHORIZING G-TAXI TO TRANSFER A TAXI VEHICLE LICENSE

**WHEREAS**, G-Taxi applied for and received a taxi license for a 2001 Ford Focus, Vin #1FAMP36321W127256; and

**WHEREAS**, G-Taxi has replaced the above vehicle with a 1998 Dodge Caravan Vin #52B4GP4436WR531110 and has requested the license be transferred to the new vehicle; and

**WHEREAS**, G-Taxi has paid the required twenty five dollar (\$25) transfer fee and provided the required insurance certificate showing the new vehicle.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council that the license transfer is hereby approved.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 21, 2014.

\_\_\_\_\_  
Julie A Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
SIMONSEN						
CLARK						
BECK						

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

RESOLUTION #2014-124

TITLE: ISSUANCE OF 2014 TAXI AND OPERATOR LICENSES

WHEREAS, an application has been submitted by Off Shore Taxi Company in compliance with Ord. #2000-4 for a Taxi License; and

WHEREAS, the applicant has submitted the appropriate fees, provided the required documentation, and the Police have reviewed and approved the application packet.

NOW, THEREFORE, BE IT RESOLVED, the Clerk is hereby authorized to issue the following:

OFF SHORE TAXI COMPANY

<u>License Type</u>	<u>Description</u>
Taxi	1999 GMC Safari Vin # 71GKEL19W1XB510094
Operator	Joseph Conforto

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 21, 2014.

\_\_\_\_\_  
Julie A Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
SIMONSEN						
CLARK						
BECK						

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

RESOLUTION # 2014-125

TITLE: RESOLUTION AUTHORIZING PROCUREMENT CARD SERVICES  
WITH BANK OF AMERICA - STATE CONTRACT # T1654

**WHEREAS**, the Township of Lower pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, the Township of Lower intends to enter into a contract with the attached State Contract Vendor through this resolution and properly executed contract, which shall be subject to all the conditions applicable to the current State contract;

Vendor: FIA Card Services, N.A., Bank of America Company ("Bank of America")  
State Contract T1654  
Expires August 2016

**Be It Further Resolved**, that the governing body of the Township of Lower pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

**Be It Further Resolved**, that the duration of the contracts between the Township of Lower and the Referenced State Contract Vendors shall expire in August 7, 2016.

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on April 21, 2014.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
SIMONSEN						
CLARK						
BECK						

## **METHOD OF OPERATION**

### **PURCHASING CARD FOR THE STATE OF NJ AND COOPERATIVE PURCHASING PARTICIPANTS**

T-1654  
SOLICITATION #13-X-22888  
CONTRACT #84675

#### **Purpose and Intent:**

The Purchasing Card for the State of NJ and Cooperative Purchasing Participants contract was awarded to FIA Card Services, NA. The purpose of the contract is to provide State agencies and Cooperative Purchasing participants with the ability to purchase goods and services through the use of a Purchasing Card (P-Card).

#### **Directions for Use:**

State agencies interested in utilizing this contract should contact the State Contract Manager.

#### **State Contract Manager:**

Africa Nelson  
33 West State Street-9<sup>th</sup> Floor  
PO Box 210  
Trenton, NJ 08625  
Ph: (609) 984-6233  
Email: [Africa.Nelson@treas.state.nj.us](mailto:Africa.Nelson@treas.state.nj.us)

Cooperative Purchasing partners may use this contract, but must do so in accordance with their existing contracting procedures, i.e., the Local Public Contracts Law. Interested Cooperative Purchasing partners should forward the FIA Card Services contact a completed Purchasing Card Linking Authorization Contract form to establish an account.

#### **FIA Card Services Contact:**

Tina Schwartz  
Senior Card Account Manager  
Ph: (410) 287-3802  
Email: [Tina.Schwartz@fiacardservices.com](mailto:Tina.Schwartz@fiacardservices.com)

**STATE OF NEW JERSEY CORPORATE CARD PROGRAM  
LINKING AUTHORIZATION CONTRACT**

The State of New Jersey has authorized certain non-executive branch governmental entities ("Participants") to utilize the Purchase Card System ("Corporate Card Program") contract awarded as a result of Request for Proposal ("RFP") 13-X-22888 ("Contract") as the basis for a Participant to establish a Corporate Card program with FIA Card Services, N.A., a Bank of America company.

This Linking Authorization Contract ("Linking Authorization") is entered into by TOWNSHIP OF LOWER ("Entity") and FIA Card Services, N.A., a Bank of America company, ("Bank of America") as of 04/21/2014 (the "Effective Date"). By signing this Linking Authorization, the Participant requests and Bank of America agrees to provide to the Participant the Corporate card services as set forth in the Contract and the Bank of America Corporate Card Agreement ("Agreement") between the State of New Jersey and Bank of America dated as of August 16, 2013.

Capitalized terms used in this Linking Authorization, not otherwise defined, have the meanings given to them in the Agreement.

The Participant acknowledges and agrees that it has received and reviewed a copy of the Agreement and agrees to adhere to the terms and conditions of the Agreement, as amended from time to time.

The Participant represents and warrants to Bank of America that:

1. it is a legal Participant;
2. its use of corporate card services with Bank of America, and its performance of its obligations under this Linking Authorization, the Agreement and the Contract will not violate any law, regulation, judgment, decree or order applicable to the Participant; and
3. it desires to utilize the Corporate Card Program of the State of New Jersey as the basis for establishing a Corporate Card program.

Bank of America represents and warrants that with respect to each Participant and the State:

1. that the combined total spend of all entities that enter into this agreement will be used to establish the rebate multiplier
2. that the rebate amount will be determined by the individual Participant spend multiplied by the groups rebate multiplier
3. that each Participant will be paid their rebate twice annually
4. rebate check shall be issued no later than sixty (60) days after rebate calculation

The Participant acknowledges and agrees that, notwithstanding anything to the contrary in the Contract and/or the Agreement, Bank of America may disclose to the State of New Jersey and to each other Participant that utilizes the Corporate Card Program of the State as the basis for establishing a Corporate Card program with Bank of America: (i) Participant's name and the fact that Participant has entered into this Linking Authorization; and (ii) aggregate information about Participant's Transactions and spend volume.

The Participant will promptly furnish such financial and other information as Bank of America reasonably requests for the purpose of reviewing the Participant's ability to perform the obligations to Bank of America on an annual basis.

The Participant acknowledges and agrees that Bank of America may terminate this Authorization or a Service effective immediately, and will send the Participant notice of the termination if any of the following occurs with respect to the Participant:

- it fails to pay as and when due or it breaches any of the terms and conditions in the Contract and/or the Agreement or any other agreement with us or any of our affiliates or subsidiaries;
- it, voluntarily or involuntarily, becomes the subject of any bankruptcy, insolvency, reorganization or other similar proceeding;
- it experiences a material adverse change in its financial condition or its ability to perform its obligations under the terms and conditions in the Contract and/or this Agreement;
- it fails to pay or perform any other obligation, liability or indebtedness to any other party;
- it fails to comply with any material law or regulation controlling its operation;

This Linking Authorization is solely for the purpose of determining a multiplier for rebates to the participating governmental entities and in no way creates a liability for the State or any Participant for the expenditures of other Participants.

This Linking Authorization, the Agreement, and the Contract constitute and represent the entire agreement between the Participant and Bank of America regarding the corporate card services Bank of America provides to the Participant anywhere in the world and supersedes and extinguishes all prior agreements, understandings, representations, warranties and arrangements of any nature (including requests for proposals and other sales material), whether oral or written, between the Participant and Bank of America relating to such corporate card services.

IN WITNESS WHEREOF, the parties hereby execute this Linking Authorization as of the Effective Date.

**FIA CARD SERVICES, N.A.**

\_\_\_\_\_  
**Participant**

**Signature:** \_\_\_\_\_

**Name:** LAUREN READ

**Title:** Chief Financial Officer

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

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

RESOLUTION #2014-126

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>
210	15	Corelogic	paid twice	505.48
704	1 C-403	Corelogic	paid twice	1,557.60
368.03	1	Corelogic	paid twice	730.22
479	1.01	Corelogic	paid twice	1,329.98

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 21, 2014.

\_\_\_\_\_  
Julie A Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
SIMONSEN						
CLARK						
BECK						

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

RESOLUTION # 2014-127

**TITLE: AUTHORIZING THE SALE OF TOWNSHIP OF LOWER SURPLUS NO LONGER NEEDED FOR PUBLIC USE ON GOVDEALS ONLINE AUCTION WEBSITE**

**WHEREAS**, the Township of Lower has determined that the property described on Schedule A attached hereto is no longer needed for public use; and

**WHEREAS**, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

**WHEREAS**, the Township of Lower intends to utilize the online auction services of GovDeals located at [www.govdeals.com](http://www.govdeals.com) and sell the Township surplus property.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Township of Lower is hereby authorized to utilize the online auction services of GovDeals located at [www.govdeals.com](http://www.govdeals.com) and sell the surplus property as indicated on Schedule A on an online auction website.

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on April 21, 2014.

\_\_\_\_\_  
Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
SIMONSEN						
CLARK						
BECK						

Year	Make	Model	Vin
2008	FORD	CROWN VIC	2FAFP71V28X105196

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

RESOLUTION #2014-128

TITLE: AUTHORIZATION FOR SOUTH JERSEY POWER COOPERATIVE  
NATURAL GAS SUPPLY SERVICE

**WHEREAS**, the Township desires to participate in the Cape May County Co-operative Purchase agreement with the County approved energy consultant, Concord energy Services.

**NOW, THEREFORE, BE IT RESOLVED**, the Qualified Purchasing Agent is hereby authorized to include Lower Township in the Cape May County Cooperative bid for the retail purchase of natural gas.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 21, 2014.

\_\_\_\_\_  
Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
NEVILLE						
SIMONSEN						
CLARK						
BECK						

## Benefits of Joining the South Jersey Power CPS-Energy Aggregation (SJPC) & Energy Load Aggregation

### ◆ Introduction

Energy load aggregation for electricity and/or natural gas is the process by which local government agencies join in a Cooperative to secure more competitive prices than they might otherwise receive working independently. Becoming a member of the SJPC can be accomplished through a very simple process of providing basic energy account information and establishing a resolution to participate in the upcoming RFB for Natural Gas Supply Service. Currently we are opening up the Cooperative to new members for participation.

The SJPC sought a joint bid for natural gas supply service in November 2011 and awarded a 3-year natural gas supply contract to multiple suppliers which will expire November 30, 2014. Due to the substantial volume and load diversity of our group, the SJPC expects continued success with securing the most competitive natural gas pricing possible.

The County of Camden Board of Chosen Freeholders adopted a resolution establishing South Jersey Power CPS - Energy Aggregation (SJPC) for the purchase of electricity and natural gas commodity as set forth by N.J.A.C. 5:34-7.19. This resolution has been duly filed with the Department of Community Affairs and is registered under the Cooperative Pricing Energy Supply Systems ID# E-8802-SJPC.

### ◆ Lower Transaction Costs/Scale Economies

Buying energy through a competitive bid process on the open market has become a risky and complicated process. With dozens of retail energy suppliers offering a confusing patchwork of contract terms, weighing the merits of competing bids can be a daunting task, especially for local government agencies that have limited experience in natural gas procurement strategies. While most local government agencies expect to pay less for natural gas in deregulated markets, poorly defined bid terms and contracts, defaulting suppliers, and failure to understand the "fine print" have actually resulted in higher energy costs in many cases.

Energy load aggregation creates economies of scale by making it possible for local government agencies to pool their energy load with like agencies which can save time and resources. The local government agency will be able to realize savings by engaging the shared services of the SJPC and Concord Energy Services who have extensive experience in designing and developing the bid specifications and contracts, managing the RFB process, and providing ongoing customer service support with the awarded supplier. By deploying a higher level of expertise in the energy procurement process, the local government agency will typically enjoy more competitive rates, savings and lower transaction costs than they could achieve working independently.

### ◆ Conclusion

Energy load aggregation is one of the most effective means of achieving savings and mitigating risks in today's emerging energy markets. The challenge lies in finding a suitable cooperative partner and a NJBPU-licensed Energy Aggregator specialist capable of analyzing the load data, developing and administering the RFB process, and providing ongoing management and monitoring services on behalf of the cooperative. It is important to note, that pricing for participating members of an aggregate group may vary depending on individual load factors, cost of service and RFB objectives. Joining the SJPC and participating in the upcoming Natural Gas Supply Service RFB can be a powerful cost-reduction tool for local government agencies.

For additional information, please contact Vicki Molloy @ 609.304.4071 or via email at [vmolloy@concord-engineering.com](mailto:vmolloy@concord-engineering.com).

[concord-engineering.com](http://concord-engineering.com)

Concord Energy Services is a division of Concord Engineering



**SJPC 2014 NATURAL GAS BID  
PARTICIPATION RESPONSE FORM**

INSTRUCTIONS: COMPLETE THIS FORM AND RETURN TO CONCORD ENERGY SERVICES, EITHER BY FAX OR BY EMAIL TO THE ATTENTION OF:

CES Procurement Operations: Fax# 856-427-6529 or Email: [procops@concord-engineering.com](mailto:procops@concord-engineering.com).  
*You will receive an email confirmation that your form has been received.*

**STEP 1: CHECK THE APPROPRIATE BOX BELOW**

**YES, PLEASE** include my accounts in this year's SJPC Natural Gas Supply Service Bid. I understand that my account(s) will be awarded to the lowest responsible bidder for a service period of up to three (3) years. I authorize the SJPC's representatives to secure our utility data on our behalf.

**NO, THANK YOU**, we will not participate in this year's SJPC Natural Gas Supply Service Bid.

**STEP 2: IF "YES", COMPLETE THE FOLLOWING (all fields required, please write legibly):**

Entity and County: TOWNSHIP OF LOWER / CAPE MAY

Contact Name: Margaret Vitelli

Contact Position: Purchasing Agent

Contact Email Address: mvitelli@townshipoflower.org

Contact Phone: 609-886-2005 x123

Entity Billing Address: 2600 Bayshore Road Villas, NJ 08251  
(for winning energy supplier)

**STEP 3: SIGNATURE OF AUTHORIZED REPRESENTATIVE:**

*By signing the Participation Form, I understand and acknowledge that the entity I represent is hereby committed to the SJPC Natural Gas 2014 bid process and will be contractually bound to the terms of the resulting master agreement between the lead agency and the winning bidder. Subsequent to bid award, we will pass a Board Resolution to document our commitment to the process and the terms of the agreement (low bid price, supplier, contract service dates, etc.) We understand that we cannot and will not switch to an alternate energy supplier during the term of the resulting agreement.*

Signature: \_\_\_\_\_

Printed Name and Position: Michael Beck, Mayor

**STEP 4: SUBMIT NATURAL GAS ACCOUNT INFORMATION (see following page for details)**

10720: 4-7-14

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

ORDINANCE #2014-05

**TITLE: ORDINANCE REVISING AND RESTATING CHAPTER 529 SECONDHAND MERCHANTS AND DEALERS OF PRECIOUS METALS OF THE CODE OF THE TOWNSHIP OF LOWER**

**WHEREAS**, the Township Council of the Township of Lower desires to amend and restate Chapter 529 of the Code of the Township of Lower concerning secondhand merchants and dealers of precious metals; and

**WHEREAS**, the Lower Township Police Department has requested, as a result of numerous police investigations of lost or stolen property in the Township of Lower, that Chapter 529 be expanded to regulate the purchase, sale or exchange of all secondhand goods in addition to precious metals to assist the Police Department in deterring and detecting the fencing of stolen or lost property within the Township; and

**WHEREAS**, the Township Council finds that regulating the standards and manner in which the business of a dealer in secondhand goods and merchandise, including dealers of precious metals, shall be conducted ensures and furthers the protection of the public health, safety and welfare of the residents and visitors of Lower Township.

**NOW, THEREFORE, BE IT ORDAINED** that the Township Council of the Township of Lower, County of Cape May, State of New Jersey hereby determines and declares as follows:

**Section 1.** Chapter 529, titled Secondhand Merchants and Dealers of Precious Metals, is hereby stricken and replaced with the following:

**Chapter 529. SECONDHAND MERCHANTS AND DEALERS OF PRECIOUS METALS**

**§ 529-1 Purpose.**

The purpose of this chapter is to regulate the standards and manner in which the business of a dealer in secondhand goods and merchandise, including dealers of precious metals, shall be conducted to ensure the protection of the public health, safety and welfare of the residents of Lower Township and to deter and detect the fencing of stolen or lost property within the Township.

**§ 529-3. Definitions.**

As used in this chapter, the following terms shall have the meanings indicated:

**CHARITABLE ORGANIZATION**

Any person, partnership, corporation or entity operating on a nonprofit basis, which has donated to it secondhand goods for the purpose of resale.

**CHIEF OF POLICE**

The chief law enforcement officer of the Lower Township Police Department or his or her designee.

**DEALER**

Any person or entity that purchases, sells, trades, exchanges, handles or deals in any secondhand goods.

**LICENSEE**

Any person or entity licensed by the Township in accordance with the provisions of this chapter as a dealer of secondhand goods.

**PRECIOUS METAL**

Any article whatsoever composed or manufactured in whole or in part of gold, silver or other precious metals, including but not limited to watches, jewelry, cutlery, wrought gold or other wrought precious metals.

**SECONDHAND GOODS**

Any used or previously owned goods, merchandise or used article whatsoever, including precious metal.

**§ 529-4. License; term; fee.**

- A. It shall be unlawful for any person, partnership, corporation, or entity to engage in the business of dealing in secondhand goods as defined in this chapter, without first obtaining a license therefore, as hereinafter provided. A separate license shall be required for each location, place or premises used for the conduct of the business in secondhand goods.
- B. The number of licenses issued under this chapter shall be limited to a maximum of ten (10), which number is deemed sufficient to meet the public need and prevent the creation of a nuisance to the public. No licensee shall retain custody of any license created hereunder unless licensee owns and operates a business as a dealer in secondhand goods as described herein.
- C. The license shall be valid from January 1 to December 31. Each application as provided for herein, shall be accompanied by a non-refundable license fee to be paid to the Township in the amount of \$500.

**§ 529-2. Exceptions.**

The provisions of this chapter shall not apply to the following activities:

- A. Auto body repair shops.
- B. Motor vehicle dealers.
- C. Bookstores.
- D. Charitable and nonprofit organizations to which secondhand goods are donated.
- E. Clothing.
- F. Garage sales or Flea Markets duly licensed in accordance with Chapter 359.

G. Junkyards duly licensed in accordance with Chapter 392.

**§ 529-5. Application; requirements.**

- A. Any person, corporation, partnership or entity desiring a license to conduct the business of dealing in secondhand goods, as defined in this chapter, shall make a written application to the Chief of Police.
- B. All applicants are required to complete an application furnished by the Township Clerk, providing any and all information required by the Chief of Police as well as any supplemental information requested by the Chief of Police thereafter.
- C. Each application shall be referred to the Chief of Police, who shall institute an investigation of the applicant's business responsibility and criminal history of the person applying for the license and of each person having an ownership interest in the case of an entity, and only the criminal history in the case of a salesperson, as is considered necessary and appropriate for the protection of the public health, safety and welfare.
- D. The findings of the Chief of Police or his designee shall be communicated in writing, together with any recommendations which he or she may have to the Township Clerk within a reasonable time after the application has been filed. If, based upon the information contained in the application and the report, the applicant's business responsibility is not unsatisfactory, and the applicant's criminal history is not unsatisfactory, and in the case of a salesperson there is no adverse criminal history, the Township Clerk may approve or disapprove the application. The Township Clerk shall thereafter transmit the application together with the any findings determinations or reports, to the Township Council, which shall consider the matter at a regular meeting, at which the Township Council may approve or disapprove the application. The determination of Township Council shall be final. In the event of approval, the Township Clerk shall then issue the license, provided that the required license fees and bond fees have been paid, and further provided that there are authorized, but unissued, licenses available.

**§ 529-5. Regulations; place of business; soliciting on streets; canvassing.**

- A. Licensee shall retain, without concealment, in the original condition received by the licensee, for an inspection period of not less than ten (10) days after receipt and recording of the secondhand good as required herein, and shall not alter, destroy, melt down, remodel, dispose of, sell, ship or deliver to any other person, or otherwise dispose of the secondhand good until such 10 day period has lapsed.
- B. No licensee shall accept secondhand goods that have been melted or altered or where there is reason to believe such items are lost or stolen property, in which case, licensee shall immediately report the attempted transaction to the Lower Township Police Department.
- C. A licensee shall not accept any secondhand goods from any person under the age of 18 years, unless such minor is accompanied by a parent or legal guardian which parent or legal guardian shall be subject to the provisions of this chapter.

- D. No licensee shall conduct the business of a pawnbroker without obtaining the state license required for that commercial activity in addition to the municipal license required for a dealer of secondhand goods.
- E. Licensee shall not conduct any transactions or business or make use of any location other than the location designated in licensee's application, or bank vault, leased to licensee for the storage, handling or display of any secondhand good.
- F. No licensee, or anyone on licensee's behalf, shall be permitted to solicit business upon any street, public highway, or conduct a house-to-house canvass for the purchase or sale of secondhand goods within the Township.
- G. Employees of licensee who engage in transactions on behalf of licensee in connection with secondhand goods shall be at least 18 years of age and no licensee shall permit any person who has been convicted of any crime or disorderly persons offense involving theft, forgery, fraud or related offence, to engage in transactions involving secondhand goods prior to notification to and approval from the Chief of Police in accordance with the provisions of this chapter. Licensee shall be liable for any of the acts or omissions of the licensee's agents, clerks, employees and salespersons that violate any provision of this chapter.
- H. Licensee shall display the license issued hereunder at all times during the period of the license in a conspicuous place in the licensed premises.
- I. Licensee shall have a continuing obligation to inform the Chief of Police of any condition or event that would be in violation of any of the provisions of this chapter within 24 hours of becoming aware of such condition or event.

**§ 529-6. Record of purchases sales and exchanges; daily reports; maintenance of records; inspection.**

- A. Every licensee shall, at the time of a transaction, make a record of every secondhand good received, purchased, sold or exchanged, which contains at a minimum, or as may further be required by the Chief of Police, the following information:
  - (1) name, age, sex, residence and digital photograph of the individual with whom the transaction is made and a general description of the person;
  - (2) a digital photograph of the secondhand good with a general description;
  - (3) the manufacturer's name or other marks of identification appearing on the secondhand good;
  - (4) the price or consideration paid or received for the secondhand good;
  - (5) the date and time of the transaction; and.
  - (6) any other information required by the electronic recording and reporting system in use by the Police Department as determined by the Chief of Police.

- B. The licensee shall utilize the electronic recording and reporting system as designated by the Chief of Police in his or her discretion, and the costs associated with use of such system will be the responsibility of the licensee and shall be included in the application fee. All electronic data required to be recorded herein, shall be forwarded to, or accessible by the Police Department by the end of the business day, including Saturdays and Sundays.
- C. In addition to the electronic data to be recorded and transmitted herein, the Chief of Police may also require licensee to keep a tightly bound book, not loose-leaf, with pages numbered in sequence in which there shall be made at the time of the transaction a record, in English, containing the same information and photographs required in section 529-6(A)(1) through (5) above. Said book shall be maintained for a minimum of one year from the date of the latest transaction recorded in the book.
- D. All electronic records and documentation required hereunder shall be maintained by the licensee for a period of one (1) year from the date of creation.
- E. All electronic records and documentation required hereunder, and all secondhand goods in possession or control of licensee shall be subject to inspection by the Chief of Police or such persons as may be designated by the Chief of Police or at the request of a police officer.

**§ 529-12. Bond.**

Every licensee, at the time of receiving such license, shall execute a bond to the Township of Lower in the penal sum of \$10,000 with good and sufficient surety or sureties to be approved by the Township Solicitor conditioned upon the licensee faithfully observing and complying with the provisions of this chapter at all times during the continuance of such license and conditioned further upon a promise to indemnify, keep and hold the Township of Lower harmless against all liabilities, judgments, costs, damages and expenses which may in any way come against the Township in consequence of the issuance of said license or by any act or thing done or neglected to be done by said licensee under and by virtue of the authority granted in said license or for the failure or neglect of such licensee to observe and comply with the ordinances of the Township relating to the business licensed.

**§ 529-15. Suspension, revocation, or denial of license; hearing.**

In addition to being subject to the penalties provided in section 529-16 of this chapter, any license shall be subject to suspension, revocation, or denial as set forth in section 432-17 for any reason set forth therein, including the following:

- A. Conviction of any crime or disorderly person offense involving theft, forgery, fraud or a related offence by licensee, any person holding or applying for a license, or by any person having an ownership interest in any corporation, partnership or any other entity that has applied for or holds a license.
- B. Violation of any of the provisions of this chapter or the rules and regulations promulgated hereto.

**§ 529-16. Violations and penalties.**

For the violation of any provision of this chapter, the maximum penalty, upon conviction of the violation, shall be a fine of not less than \$100 nor more than \$1,000 or imprisonment in the county jail for a period not exceeding 90 days, or both.

**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 immediately upon final passage and publication, according to law.

\_\_\_\_\_  
Thomas Conrad, Councilmember

\_\_\_\_\_  
James Neville, Councilmember

\_\_\_\_\_  
Erik Simonsen, Councilmember

\_\_\_\_\_  
Norris Clark, Deputy Mayor

\_\_\_\_\_  
Michael E Beck, Mayor

Adopted:

Attest: \_\_\_\_\_  
Julie A Picard, Township Clerk

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

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 03/01/2014 To 03/31/2014

April 10, 2014 2:39:34PM

**SUMMARY**

<u>CONSTRUCTION COSTS</u>		<u>COUNT</u>	
Cost Of Construction:	\$745,570.00	Cubic Footage:	142705 Cu.ft
Cost Of Alteration:	\$591,563.00	Square Footage:	12607 Sq.ft
Cost Of Demolition:	\$10,150.00	Permit Issued:	111
Total Cost:	\$1,347,283.00	Updates Issued:	3
		All Fees Waived:	3
		Municipal Fees Waived:	0

<u>PERMIT FEES</u>	<u>ADMIN FEES</u>	<u>WAIVED FEES</u>	<u>TOTAL FEES</u>
Building: \$14,144.00	Building: \$0.00	Building: \$2,460.00	Building Fees: \$11,684.00
Electrical: \$6,180.00	Electrical: \$0.00	Electrical: \$264.00	Electrical Fees: \$5,916.00
Fire : \$2,526.00	Fire : \$0.00	Fire : \$45.00	Fire Fees: \$2,481.00
Plumbing: \$4,761.00	Plumbing: \$0.00	Plumbing: \$104.00	Plumbing Fees: \$4,657.00
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: \$2,873.00	Technical Fees: \$24,738.00

<u>DCA</u>	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$476.00	\$0.00	\$476.00
Alteration Training Fee:	\$978.00	\$184.00	\$794.00
DCA Minimum Fee:	\$13.00	\$2.00	\$11.00
Sub total Training Fee:	\$1,467.00	\$186.00	\$1,281.00

**TECHNICAL ISSUES**

Building Technical:	62
Electrical Technical:	56
Fire Protection Technical:	24
Plumbing Technical:	46
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$1,584.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$1,584.00

**CERTIFICATE ISSUES**

Certificate of Occupancy:	1
Certificate of Approval:	24
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$24,738.00
DCA FEES:	\$1,281.00
CERTIFICATE FEES:	\$1,584.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$27,603.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$151.00
OTHER FEES:	\$50.00
GRAND TOTAL FEES:	\$27,804.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 03/01/2014 To 03/31/2014

April 10, 2014 2:40:35PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$2,216.00	\$25,437.00	\$0.00	\$27,653.00
LICENSE FEES	Sub Totals:	\$50.00	\$650.00	\$0.00	\$700.00
CCO FEES	Sub Totals:	\$0.00	\$151.00	\$0.00	\$151.00
Copies	Sub Totals:	\$0.00	\$25.00	\$0.00	\$25.00
<b>GRAND TOTALS:</b>		\$2,266.00	\$26,263.00	\$0.00	\$28,529.00

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 03/01/2014 To 03/31/2014

April 10, 2014 2:41:13PM

**SUMMARY**

**CONSTRUCTION COSTS**

**COUNT**

Cost Of Construction:	\$253,450.00	Cubic Footage:	40437 Cu.ft	Permit Issued:	14
Cost Of Alteration:	\$183,569.00	Square Footage:	3946 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$437,019.00			Municipal Fees Waived:	0

**PERMIT FEES**

**ADMIN FEES**

**WAIVED FEES**

**TOTAL FEES**

Building:	\$5,443.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$5,443.00
Electrical:	\$1,392.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,392.00
Fire :	\$803.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$803.00
Plumbing:	\$1,396.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,396.00
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:	\$9,034.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$136.00	\$0.00	\$136.00
Alteration Training Fee:	\$313.00	\$0.00	\$313.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$449.00	\$0.00	\$449.00

**TECHNICAL ISSUES**

Building Technical:	9
Electrical Technical:	12
Fire Protection Technical:	7
Plumbing Technical:	9
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$553.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$553.00

**CERTIFICATE ISSUES**

Certificate of Occupancy:	0
Certificate of Approval:	0
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$9,034.00
FEES:	\$449.00
CERTIFICATE FEES:	\$553.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$10,036.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$10,036.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 03/01/2014 To 03/31/2014

April 10, 2014 2:41:48PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$10,036.00	\$0.00	\$10,036.00
	<b>GRAND TOTALS:</b>	\$0.00	\$10,036.00	\$0.00	\$10,036.00



## BUREAU OF FIRE SAFETY - TOWNSHIP OF LOWER

Public Safety Building  
1389 Langley Road  
Cape May County Airport  
Phone: (609) 889-0404  
Fax: (609) 889-8876

Mailing Address:  
407 Breakwater Road  
Erma, NJ 08204

**For the month of March 2014, the Lower Township Bureau of Fire Safety made deposits of \$22,430.00 in the Lower Township Tax office.**

**Sincerely,**

**David P. Perry  
Fire Official**

**cc: file**

**Board Members**

**Lauren Read**

**Mike Voll**

# 2014 MARCH VITAL STATISTICS

Marriages,Civil Unions	14
Domestic Partners	0
Ceritified Copies	166
Certified Copies EDRS	3
Burial Permits	1

Marriages, Civil Unions State	\$350.00
Domestic Partners State	\$0.00
Marriages, Civil Unions Twp	\$42.00
Domestic Partners Twp	\$0.00
Certified Copies	\$1,660.00
Certified Copies EDRS	\$30.00
Burial Permits- State	\$5.00
Burial Permits- Twp	\$10.00

**TOTAL** **\$2,097.00**