

Signed Resolutions - April 7, 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.)

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00480 BURKE CHEVROLET*	14-00023	01/07/14	PARTS FOR POLICE VEHICLES/JAN	Open	87.53	0.00		
00509 CAPE REGIONAL MEDICAL CENTER	12-03240	11/28/12	HEP SHOTS	Open	1,015.00	0.00		
	12-03347	12/11/12	HEP SHOT	Open	145.00	0.00		
	14-00696	03/19/14	NEW HIRE EXAMS	Open	347.00	0.00		
					<u>1,507.00</u>			
00611 COUNTY OF CAPE MAY	14-00775	03/27/14	GASOLINE/DIESEL/FEBRUARY	Open	26,590.13	0.00		
00736 CAPE PRINTING EXPRESS*	14-00692	03/19/14	RECYCLING CENTER LABELS	Open	410.00	0.00		
00775 CAPRIONI PORTABLE TOILETS, INC*	14-00628	03/11/14	MONTHLY SERVICES	Open	325.00	0.00		
00784 CAPE MAY STAR & WAVE	14-00728	03/24/14	LEGAL ADVERTISEMENTS 3-19-14	Open	15.50	0.00		
	14-00740	03/24/14	LEGAL ADVERTISEMENTS 3-12-14	Open	1,883.56	0.00		
	14-00861	04/02/14	LEGAL PUBLICATION 3-26-14	Open	62.62	0.00		
					<u>1,961.68</u>			
00825 COMCAST*	14-00645	03/13/14	03/15-04/14 TWNHALL NET/CABLE	Open	131.23	0.00		
	14-00690	03/19/14	MONTHLY SERVICES	Open	285.30	0.00		
	14-00724	03/24/14	CLEM MULLIGAN- MONTHLY SERVICE	Open	95.56	0.00		
	14-00764	03/25/14	INTERNET 3/30/14-4/29/14 FIRE	Open	109.91	0.00		
					<u>622.00</u>			
00940 COASTAL BROADCASTING*	14-00681	03/18/14	LCMR GIRLS PLAYOFF SPONSORSHIP	Open	60.00	0.00		
00991 COLONIAL ELECTRIC SUPPLY*	14-00522	02/26/14	LIGHT BULBS FOR PUBLIC SAFETY	Open	129.00	0.00		
	14-00698	03/19/14	LIGHT BULBS	Open	40.00	0.00		
					<u>169.00</u>			
01075 COPIERS PLUS*	14-00665	03/18/14	2014 COPIER MAINT CONTRACT	Open	1,980.00	0.00		
01200 DELTA DENTAL PLAN OF NJ	14-00820	03/31/14	DENTAL APRIL 2014	Open	12,736.75	0.00		
01220 DRAEGER SAFETY DIAGNOSTICS*	14-00480	02/24/14	ALCHOTEST CERTIFIED SOLUTION	Open	240.00	0.00		
01239 DIANA L DeNOTE	14-00635	03/12/14	MEDICAL CLAIMS	Open	1,536.05	0.00		
01280 DON DOUGLASS, JR	14-00829	04/01/14	V CONTRACT REIMBURSEMENT	Open	215.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01389	EDDIE'S AUTO BODY*							
	13-03104	10/21/13	NEW VEHICLE PAINTING	Open	1,100.00	0.00		
	14-00654	03/14/14	PATROL UNIT REPAIR	Open	<u>572.49</u>	0.00		
					1,672.49			
01490	ROBERT FESSLER							
	14-00699	03/19/14	TRAINING - LUNCH	Open	23.12	0.00		
01502	PAMELA FELDER							
	14-00648	03/14/14	MEDICAL CLAIMS	Open	133.16	0.00		
01641	GALL'S INC*							
	14-00380	02/06/14	JACKET & FLASHLIGHT-FIRE SAFET	Open	341.99	0.00		
	14-00582	03/07/14	WOMENS BOOTS/GLOVES	Open	<u>199.59</u>	0.00		
					541.58			
01643	WILLIAM GALESTOK							
	14-00743	03/24/14	MEDICAL CLAIMS -V	Open	190.00	0.00		
01653	GENTILINI FORD*							
	14-00040	01/07/14	PARTS FOR TRUCK	Open	94.63	0.00		
01781	HATCH MOTT MACDONALD, LLC*							
	13-02313	08/08/13	TAX MAP REVISIONS RES 2013-216	Open	2,088.00	0.00		
	14-00121	01/10/14	REMEDIAL INVESTIGATION UST DPW	Open	1,927.50	0.00		B
	14-00256	01/24/14	RECONSTR CLUBHOUSE DR #2014-43	Open	12,374.28	0.00		
	14-00762	03/25/14	PROFESSIONAL ENGINEERING	Open	<u>1,737.50</u>	0.00		
					18,127.28			
01785	ROBERT HARTMAN SR							
	14-00104	01/09/14	CONTRACTUAL REIMBURSEMENT	Open	314.70	0.00		
01806	ANTHONY J HARVATT, II, ESQ							
	14-00589	03/10/14	BOARD SOLICITOR SALARY	Open	550.00	0.00		
01859	HESS CORPORATION							
	14-00649	03/14/14	02/01/14-03/01/14 ELECTRIC	Open	4,602.35	0.00		
	14-00650	03/14/14	02/03/14-3/04/14 ELECTRIC	Open	98.89	0.00		
	14-00785	03/27/14	02/18/14-03/19/14 ELECTRIC	Open	8,257.07	0.00		
	14-00786	03/27/14	ELECTRIC 02/14/14-03/19/14	Open	<u>378.21</u>	0.00		
					13,336.52			
01889	JOHN J HERMAN							
	14-00822	03/31/14	BASKETBALL OFFICIAL	Open	72.00	0.00		
01958	INTERCON TRUCK EQUIPMENT INC*							
	13-03526	12/05/13	RES 2013-307 DUMP BODY/SNW/SLT	Open	48,137.00	0.00		
01971	IACP, TRAINING KEYS DIVISION*							
	14-00307	02/03/14	TRAINING KEYS	Open	323.00	0.00		
02004	KML TECHNOLOGY INC*							
	13-02595	08/29/13	DISPATCH KEY BOARD	Open	120.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02005 JUST SPORTS INC.*	14-00604	03/10/14	LACROSSE ITEMS	Open	240.56	0.00		
02089 K-MART STORE #9133*	14-00832	04/01/14	GIFT CERTIFICATES- EGG HUNT	Open	150.00	0.00		
02108 KEEN COMPRESSED GAS CO*	14-00363	02/05/14	BOTTLED GAS/GARAGE/DPW/FEB.	Open	200.00	0.00		
02136 TED KINGSTON INC*	14-00348	02/04/14	RADIO MAINT.	Open	1,095.12	0.00		
	14-00410	02/10/14	RADIO MAINT.	Open	<u>527.38</u>	0.00		
					1,622.50			
02140 KINDLE FORD LINC/MERC., INC.*	14-00367	02/05/14	PARTS FOR POLICE VECHICLE	Open	98.12	0.00		
02223 LANDSMAN UNIFORMS*	14-00407	02/10/14	UNIFORMS	Open	55.00	0.00		
02248 LAWMEN SUPPLY*	13-00828	03/21/13	FIREARM EQUIPMENT	Open	2,353.17	0.00		
	14-00306	02/03/14	BALLISTIC VESTS	Open	<u>8,195.00</u>	0.00		
					10,548.17			
02280 LINDEMON WINCKELMANN & ASSOC.	13-01475	05/29/13	ADA 1ST\$41227.00/CO#1DNE45727	Open	1,787.05	0.00		
	14-00300	01/30/14	RES 2014-52 ASBESTOS/LEAD FSHG	Open	<u>150.00</u>	0.00		B
					1,937.05			
02292 DONALD LOMBARDO	14-00864	04/02/14	MEDICAL CLAIMS	Open	1,068.31	0.00		
02294 MARIE A. LOMONACO	14-00737	03/24/14	MEDICAL CLAIMS	Open	14.00	0.00		
02334 LOWER TWP CHAMBER OF COMMERCE	14-00644	03/13/14	CHAMBER LUNCH 3/13/14 BECK/VOL	Open	34.00	0.00		
02349 ROBERT LUBBERMAN	14-00677	03/18/14	BASKETBALL OFFICIAL	Open	506.00	0.00		
02351 LOWER CAPE MAY REGIONAL	14-00003	01/07/14	2014 TAXES DUE 1/15-05/15/2014	Open	1,181,796.00	0.00		B
	14-00646	03/13/14	OVER PAYMENT OF SCHOOL RESOURC	Open	<u>4,291.22</u>	0.00		
					1,186,087.22			
02461 JOHN MAHER	14-00863	04/02/14	MEDICAL CLAIMS	Open	1,399.57	0.00		
02473 FRANCIS P. MAJANE	14-00683	03/18/14	MEDICAL CLAIMS	Open	324.00	0.00		

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02627 MATTHEW MCGAFFNEY	14-00788	03/27/14	BASKETBALL OFFICIAL	Open	176.00	0.00		
02970 KEITH PALEK JR.	14-00678	03/18/14	BASKETBALL OFFICIAL	Open	100.00	0.00		
03001 STATE TOXICOLOGY LABORATORY*	13-00858	03/27/13	APPLICANT TESTING	Open	45.00	0.00		
03008 NJ DEPT OF TREASURY/FEES	14-00521	02/26/14	UNDERGROUND TANK SITE/DPW	Open	5,032.00	0.00		
03241 SARGENT OSHEA	14-00738	03/24/14	MEDICAL CLAIMS	Open	1,664.27	0.00		
03279 PARDO'S TRUCK PARTS WHSE*	14-00557	03/03/14	RDS/SANT/RECY/DPW/MARCH	Open	960.35	0.00		
03305 PEDRONI FUEL*	14-00694	03/19/14	NO LEAD GAS	Open	849.16	0.00		
	14-00858	04/02/14	NO LEAD FUEL	Open	699.83	0.00		
					<u>1,548.99</u>			
03321 PATRICK MARTIN, ESQ	14-00637	03/12/14	CONFLICT PROSECUTOR 2/18/14	Open	400.00	0.00		
03353 POOL OPERATION MANAGEMENT*	14-00651	03/14/14	POOL CERTIFICATION CLASS	Open	305.00	0.00		
03366 AMERI-GAS*	14-00669	03/18/14	PROPANE- BENNETT'S CROSSING	Open	662.42	0.00		
03453 QUILL CORPORATION*	14-00575	03/06/14	COPY PAPER FIRE SAFETY	Open	207.76	0.00		
03518 RIGGINS, INC.*	14-00776	03/27/14	HIGHWAY DIESEL	Open	1,346.72	0.00		
03608 SEAWAVE CORPORATION*	14-00680	03/18/14	LEGAL PUBLICATIONS 3-12-14	Open	30.38	0.00		
	14-00821	03/31/14	LEGAL ADVERTISEMENTS 3-26-14	Open	30.38	0.00		
					<u>60.76</u>			
03611 SERVICE TIRE TRUCK CENTERS*	14-00368	02/05/14	TIRES/RDS/SANT/RECYC/FEB.	Open	9,852.35	0.00		
03652 FRANK SIPPLE	14-00679	03/18/14	BASKETBALL OFFICIAL	Open	550.00	0.00		
03691 SJ COURT ADMINISTRATOR'S ASSN*	14-00559	03/03/14	2014 DUES BYRNE/MILBRANDT	Open	90.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03692 SOUTH JERSEY GAS CO*	14-00748	03/24/14	GAS FOR MARCH 2014	Open	9,901.18	0.00		
03723 STAPLES, INC.*	14-00655	03/18/14	OFFICE SUPPLIES	Open	73.95	0.00		
03820 MUNICIPAL UTILIL. AUTH ON CALL	14-00466	02/19/14	REIMBURSEMENT/JANUARY	Open	105.19	0.00		
	14-00664	03/18/14	ONE CALL MESSAGES/FEB.	Open	87.93	0.00		
					<u>193.12</u>			
03904 LOWE'S HOME CENTER INC*	14-00603	03/10/14	MISC.SUPPLIES FOR BENNETTS	Open	995.04	0.00		
03921 UNIFORM & ACCESSORIES WHSE*	14-00583	03/10/14	ELBECO JUMPSUIT-FIRE SAFETY	Open	99.99	0.00		
03969 VERIZON	14-00749	03/24/14	MARCH 2014 PHONE SERVICE	Open	3,651.66	0.00		
03992 VAL-U AUTO PARTS LLC*	14-00361	02/05/14	RDS/SANT/RECY/DPW/FEB.	Open	2,833.57	0.00		
	14-00555	03/03/14	RDS/SANT/RECY/DPW/MARCH	Open	604.30	0.00		
	14-00663	03/18/14	RDS/SANT/RCY/DPW	Open	2,946.15	0.00		
					<u>6,384.02</u>			
04037 DOUGLASS WHITTEN	14-00859	04/02/14	MEDICAL CLAIMS	Open	670.00	0.00		
04077 RONALD J. GELZUNAS	14-00018	01/07/14	2014 LEGAL SERVICES DNE \$90	Open	5,416.50	0.00		
04105 PITNEY BOWES GLOBAL FINANCIAL	14-00198	01/17/14	MAIL MACHINE 2014	Open	451.00	0.00		
04117 BILL ROLLINS	14-00824	03/31/14	LACROSSE OFFICIAL	Open	60.00	0.00		
04266 NJ DEPT OF HEALTH&SENIOR SVCS	14-00882	04/02/14	STATE DOG LICENSE FEES-MARCH	Open	244.20	0.00		
04300 W B MASON CO INC*	14-00347	02/04/14	OFFICE SUPPLIES	Open	434.26	0.00		
04301 SEASHORE ASPHALT CORPORATION*	14-00033	01/07/14	ASPHALT/ PATCH/RDS/JAN	Open	530.00	0.00		
04514 WILLIAM BLANEY*	14-00398	02/10/14	DNE 25K RES 2014-23 CONTRACTS	Open	2,087.50	0.00		B
05064 CAPE ISLAND GRAPHICS*	14-00652	03/14/14	10/13 OZ BANNER- LACROSSE	Open	150.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
05078 JAY GRESS INC*	14-00343	02/04/14	5W-20 MOTOR OIL	Open	1,636.03	0.00		
06034 SOUTH JERSEY PAPER PRODUCTS*	14-00653	03/14/14	PAPER TOWELS- PUBLIC SAFETY	Open	337.50	0.00		
06037 THOMAS BARRY MARINE CONST INC	14-00599	03/10/14	CHANGE ORDER #1 RES#2014-86	Open	24,581.34	0.00		
06038 ALIANO BROTHER GENERAL CONTACT	14-00058	01/08/14	ADA UPGRADE REC#13-309 \$92,637	Open	15,662.25	0.00		
4104 DOUGLASS LANDSCAPING LLC*	14-00833	04/01/14	LANDSCAPING CONTRACT PAYMENTS	Open	5,547.50	0.00		B
5004 MICHAEL MATTHEWS	14-00673	03/18/14	BASKETBALL OFFICIAL	Open	936.00	0.00		
5027 CAPE MAY COUNTY FIRE PROTECTIO	14-00639	03/13/14	2014 FIRE PREVENTION ASSC DUES	Open	50.00	0.00		
5032 NORTH WILDWOOD \$ CREST SHIRT*	14-00542	02/28/14	ADULT BBALL SHIRTS- CHAMPS	Open	350.00	0.00		
	14-00543	02/28/14	A4 VEGAS GOLD TEE WITH LOGO	Open	149.50	0.00		
					499.50			
6007 BARRY JOHNSON	14-00774	03/27/14	BASKETBALL OFFICIAL	Open	100.00	0.00		
6037 PETER G DALY	14-00672	03/18/14	REFUND- SOCCER COACH	Open	15.00	0.00		
6059 USABLE LIFE	14-00819	03/31/14	APRIL LIFE INSURANCE	Open	453.46	0.00		
6061 AMERIHEALTH ADMINISTRATORS	14-00739	03/24/14	MARCH 17 HEALTH INS & RX	Open	104,770.94	0.00		
	14-00747	03/24/14	MARCH 24 HEALTH INS & RX	Open	109,413.11	0.00		
	14-00766	03/25/14	APRIL 2014 ADMIN	Open	25,570.66	0.00		
	14-00884	04/02/14	3-31-14 HEALTH/RX INSURANCE	Open	145,691.90	0.00		
					385,446.61			
6071 UNITED UNIFORMS LIMITED LIAB*	14-00200	01/17/14	UNIFORMS	Open	662.99	0.00		
7019 OCEAN VIEW VETERINARY*	14-00818	03/31/14	VET SERVICES	Open	180.00	0.00		
7047 DAVID L RILEY	14-00878	04/02/14	SOCCER REFUND- COACH	Open	15.00	0.00		
7074 J & B LOCKSMITHS*	14-00487	02/24/14	LOCKS CHANGE- CLEM MULLIGAN	Open	1,606.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7091 STEVE SELBY	14-00722	03/24/14	BASKETBALL OFFICIAL	Open	242.00	0.00		
7114 BARNES & NOBLE #527*	14-00471	02/19/14	PT CLOTHING ACADEMY	Open	52.85	0.00		
7130 NRAAO/NJ	14-00608	03/10/14	ASSESSOR CONFERENCE 5/18-21/14	Open	190.00	0.00		
7132 BUSINESS WATCH INTERNATIONAL*	14-00630	03/11/14	RAPID SYSTEM PRECIOUS METAL LI	Open	500.00	0.00		
7135 BRIAN FAVRE	14-00671	03/18/14	REFUND- SOCCER COACH	Open	15.00	0.00		
7136 MARU M ROBERTSON	14-00741	03/24/14	RELEASE DEMO BOND RES 2014-99	Open	5,000.00	0.00		
7138 RIO AUTO BODY, INC*	14-00770	03/26/14	VEHICLE REPAIR	Open	635.89	0.00		
7141 TOWN BANK MANOR, LLC	14-00860	04/02/14	REFUND TAX DUE TO TAX APPEAL	Open	14,096.31	0.00		
7142 LINDSAY BECHTLER	14-00862	04/02/14		Open	70.00	0.00		
7143 VERONICA LUGO	14-00879	04/02/14	REFUND- SOCCER COACH	Open	15.00	0.00		
AMENH TOM AMENHAUSER	14-00675	03/18/14	BASKETBALL OFFICIAL	Open	336.00	0.00		
ARMS WES ARMSTRONG	14-00825	03/31/14	LACROSSE OFFICIAL	Open	120.00	0.00		
BARGER GEORGE BARGER, JR	14-00647	03/14/14	MEDICAL CLAIMS	Open	215.00	0.00		
	14-00685	03/18/14	MEDICAL CLAIMS -V	Open	80.00	0.00		
					<u>295.00</u>			
BONNER ROBERT BONNER JR	14-00676	03/18/14	BASKETBALL OFFICIAL	Open	72.00	0.00		
BOSNA KAREN MANETTE BOSNA	14-00880	04/02/14	YOGA INSTRUCTOR MARCH 2014	Open	90.00	0.00		
BRITB BRUCE BRITTON	14-00723	03/24/14	BASKETBALL OFFICIAL	Open	200.00	0.00		
CARTYW WALLACE CARTY	14-00689	03/19/14	BASKETBALL OFFICIAL	Open	86.00	0.00		

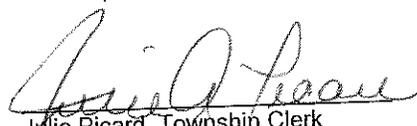
Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G-MUA LTMUA	14-00768	03/26/14	MUA CHARGES COLLECTED TAX SALE	Open	191,928.27	0.00		
MCMAST SANDRA MCMASTER	14-00484	02/24/14	LACROSSE REFEREE ASSIGNER FEES	Open	90.00	0.00		
NOTARY TREASURER STATE OF NJ NOTARY	14-00831	04/01/14	NOTARY FOURNIER/GREENWAY	Open	50.00	0.00		
POOLZ THE POOL ZONE*	14-00464	02/19/14	POOL TABLE - RECREATION CENTER	Open	2,925.00	0.00		
ROMANOW FRED ROMANOWSKI	14-00826	03/31/14	LACROSSE OFFICIAL	Open	150.00	0.00		
ROSSI JOE ROSSI	14-00823	03/31/14	BASKETBALL OFFICIAL	Open	86.00	0.00		
ROSSIS STEVEN ROSSI	14-00674	03/18/14	BASKETBALL OFFICIAL	Open	36.00	0.00		
TOWNWATC NATIONAL ASSOC OF TOWN WATCH	14-00517	02/26/14	MEMBERSHIP RENEWAL	Open	35.00	0.00		

Total Purchase Orders: 165 Total P.O. Line Items: 434 Total List Amount: 2,091,577.25 Total Void Amount: 0.00

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

Vendor	PO #	Description	CK	Amount
FIRE DISTRICT #2	14-00787	2014 TAXES DUE 4/1/14	52257	\$363,476.00
HAMPTON INN NEPTUNE	14-00641	HOTEL 13 NIGHTS FIRE SAFETY	52254	\$ 1,040.00
HAMPTON INN NEPTUNE	14-00641	HOTEL 3 NIGHTS FIRE SAFETY	52259	\$ 312.00
				\$ 364,828.00
				\$ 2,091,577.25
Total Manual Checks				
Total Computer Generated				
Total Bill List				\$ 2,456,405.25

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on April 7, 2014..


Julie Picard, Township Clerk

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

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

RESOLUTION #2014-99

TITLE: A RESOLUTION REQUESTING RELEASE OF DEMOLITION BOND FOR Block 497.02, Lot 12, 442 SHERIDAN BLVD,, CAPE MAY

WHEREAS, Mary Robertson posted a Demolition Bond with the Township of Lower, in the amount of \$5,000.00; and

WHEREAS, the Township Building permit has been voluntarily withdrawn by the applicant; and

WHEREAS, a demolition bond was required by the Zoning Board of Adjustment, and Zoning Board approval #3048 shall now be considered expired, according to Resolution #07-26-ZBA, Condition #2; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, the Governing Body thereof, that the demolition bond be and hereby is **released**.

BE IT FURTHER RESOLVED, that the Township Treasurer is granted permission to issue a check in the amount of \$5,000.00 plus any accrued interest for payment of the above released demolition bond.

I hereby certify this to be the original resolution adopted by the Township Council at a meeting held on April 7, 2014.


Julie Picard, Township Clerk

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

MEMORANDUM

TO: Mayor Michael Beck &
Council Members

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

DATE: March 19, 2014

RE: Release of Demolition Bond
Mary Robertson
422 Sheridan Blvd.
Block 497.02, Lot 12
ZBA Application #3048
Resolution #2014-99

Please release to the applicant the demolition bond that the Township is holding in trust, to assure the required demolition.

The applicant, Mary M. Robertson, has decided to abandon Zoning Board of Adjustment Approval ZBA 3048. As specified and detailed in Resolution #07-26-ZBA, condition #2, the Zoning Board approval shall expire... The building permits granted, in conjunction with Zoning Board approval, has been withdrawn by the applicant.

Thank you.

WJG:las

att:2

cc: Mary Robertson, applicant, w/o att.
Julie Picard, Twp. Clerk, w/att.
Gary Playford, Construction Official, w/o att.
Jason Dilworth, Building Inspector, w/o att.

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

RESOLUTION #2014-100

Title: RESOLUTION FOR EMERGENCY TEMPORARY APPROPRIATIONS

WHEREAS, N.J.S.A. 40A: 4-20 authorizes the Governing Body of the Township of Lower to make emergency temporary appropriations for any purposes for which appropriations may lawfully be made for the period between January 1, 2014 and the date of the adoption of the 2014 budget; and

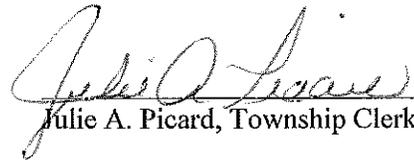
WHEREAS, the temporary budget includes monies to operate through March 31, 2014 and the Township requires an additional increase to allow for operations through April 30, 2014; and

WHEREAS, the total of the increase to appropriations, which shall not exceed 1/12th of the 2013 budget, exclusive of debt service and capital improvement fund appropriations, is \$1,960,294.79.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the 2014 Temporary Current Budget is set at an amount not to exceed \$8,135,223.38.

BE IT FURTHER RESOLVED that a copy of this resolution is forwarded to the Director of the Division of Local Government Services upon adoption.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 7, 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 #2014-101

TITLE: APPROVAL FOR ROADSIDE SOLICITATION BY VILLAS VOLUNTEER FIRE COMPANY, INC.

WHEREAS, the Villas Volunteer Fire Company, Inc. has requested permission to solicit contributions from the public on Bayshore Road in front of the Fire Company, between Georgia Avenue and East Wilde Avenue, and

WHEREAS, the Lower Township Board of Fire Commissioners have provided the required Certificate of Insurance; and

WHEREAS, the Villas Volunteer Fire Company has also submitted the required paperwork to the County of Cape May for approval.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, that the application for the Solicitation of funds on County Roads #603 (Bayshore Road) in front of the fire company be and is hereby approved upon receipt of the resolution of approval by the Cape May County Board of Chosen Freeholders for **May 24, June 28 and August 30, 2014 with rain dates, if necessary, the following day.**

FURTHER RESOLVED that pursuant to Public Law 1997, C. 82 which provides that the Township "shall not be liable in any civil action for damages for property damage or personal injury resulting from a motor vehicle accident arising out of or in the course of roadway solicitations for the purpose of soliciting contributions, conducted by charitable organizations...".

I hereby certify this to be the original resolution adopted by the Township Council at a meeting held on April 7, 2014.


Julie A. Picard, Township Clerk

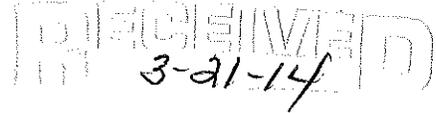
	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	+		+			
NEVILLE		+	+			
SIMONSEN			+			
CLARK			+			
BECK			+			



Villas Volunteer Fire Company

P.O. Box 99
Villas, New Jersey 08251

March 17, 2014



To: Board of chosen Freeholder
4 Moore Road
Cape May Courthouse, NJ 08210

Lower Township Council Members
2600 Bayshore Road
Villas, NJ 08251

Re: Fundraising Street Drive

Dear Sir or Madam,

The Villas Volunteer Fire Company is requesting permission to conduct our annual fundraising street drive events for the 2014 year. The dates of the events would be: May 24, 2014; June 28, 2014; and August 30, 2014 respectively, between the hours of 9AM-2PM. We would like to continue to hold them on Bayshore Road in front of our fire station between Georgia Ave. and East Wilde Ave. In the event of rain, we would like to have rain dates set for the days immediately following the designated dates previously stated. Thank you for your time and cooperation in this matter.

Thank You,

Kelvin Ashbridge
President, V.V.F.C.

A handwritten signature in black ink, appearing to read "Kelvin Ashbridge". The signature is written in a cursive style and is located below the typed name and title.

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

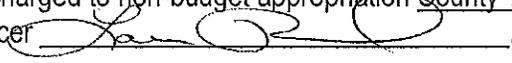
RESOLUTION #2014-102

TITLE: AUTHORIZING PAYMENT OF SECOND QUARTER 2014 COUNTY TAXES

WHEREAS, the amount listed below is due on May 15, 2014 to Cape May County for the second quarter 2014 taxes and it is necessary to receive authorization for the payment of bills; and

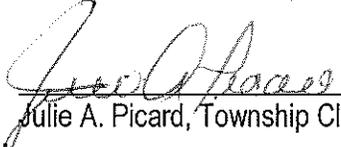
WHEREAS, payment of County taxes may be remitted through electronic payment (EFT); and

WHEREAS, it is the recommendation of the Chief Financial Officer that authorization for electronic payments be made through a resolution so that such payments are made in a timely and efficient manner; and

WHEREAS, County Tax payments are charged to non-budget appropriation County Tax 4-01-55-910-015 as certified by the Chief Financial Officer 

NOW, THEREFORE BE IT RESOLVED by the Township Council that the following County Tax payment totaling \$2,295,657.90 is hereby authorized

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 7, 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 #2014-103

TITLE: **ENDORING THE DRAFT FEASIBILITY REPORT FOR HEREFORD INLET TO CAPE MAY INLET PREPARED BY THE UNITED STATES ARMY CORPS OF ENGINEERS, PHILADELPHIA DISTRICT, 2013**

WHEREAS, in the later part of 2013, the United States Army Corps of Engineers, Philadelphia District, released its "Draft Feasibility Report and Integrated Environmental Assessment" (the "Study") for the New Jersey Coastal Reach between Hereford Inlet and Cape May Inlet as part of its long-term coastal protection initiative; and

WHEREAS, a request was made by the Army Corps of Engineers (ACOE) to the impacted communities to prepare a response to the Study; and

WHEREAS, Lower Township Officials have reviewed the Study on an in-house basis and in meetings with officials from ACOE and NJ Department of Environmental Protection (NJDEP); and

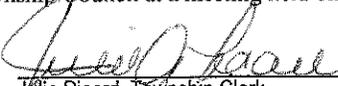
WHEREAS, the Lower Township Planning Board has recommended approval of this "Study"; and

WHEREAS, Council has reviewed the "Study" and finds that it accurately states potential solutions, to the study area, vulnerability to waves, storm erosion and inundation damage from Northeasters and Hurricanes; and

NOW, THEREFORE, BE IT RESOLVED, by the Members of Council of the Township of Lower, in the County of Cape May and State of New Jersey, as follows:

- 1) Lower Township Council endorses the "Study" and approves a partnership with NJDEP and ACOE to continue and finalize this most important project.

I hereby certify this to be the original resolution adopted by the Township Council at a meeting held on April 7, 2014.


Julie Picard, Township Clerk

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

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

RESOLUTION #2014-104

TITLE: APPROVAL OF HOLY SPIRIT LUTHERAN CHURCH'S APPLICATION TO CONDUCT A CHURCH BAZAAR

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 Holy Spirit Lutheran Church, 1220 Bayshore Road, to conduct a church bazaar/flea market on **June 14, 2014 (rain date of June 21st)**; 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 this to be the original resolution adopted by the Township Council at the meeting held on April 7, 2014.


Julie A. Picard, Township Clerk

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



Genesis HealthCareSM

3/24/14

I (Fran Green) am applying
for a permit for our annual
church bazaar on 6/14/14, R/O 6/21/14.

We are a religious, non profit
organization, Holy Spirit Lutheran
Church, 1220 Bayshore Rd, and
ask that the fee be waived.
Please advise,

Fran Green

886-2414 Holy Spirit
1220 Bayshore Rd
Villas, NJ

GENESIS CARELINE: 866-745-CARE
WWW.GENESISHC.COM

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

RESOLUTION # 2014-105

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

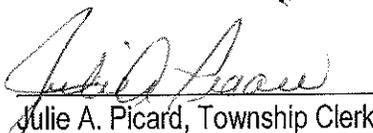
WHEREAS, the Township of Lower has determined that the property described on Schedule A attached hereto is no longer needed for public use; and

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 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 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 7, 2014.


Julie A. Picard, Township Clerk

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

	A	B	C	D
1	Fixed Asset #	Year	Make	Model
2	0000000795	1994	CHEVY	CAPRICE
3	0000000035	1994	FORD	TRASH TRUCK
4	0000002241	2006	FORD	CROWN VICTORIA
5				

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

RESOLUTION #2014-106

TITLE: AUTHORIZATION TO CANCEL UNCASHED CHECKS

WHEREAS, the Municipal Court checks listed below have been returned in the mail and payees are unable to locate; and

WHEREAS, the Chief Financial Officer has requested that such checks be officially canceled in order to properly maintain the Township records; and

WHEREAS, the checks will be turned over to the Current Fund for proper disposition according to accounting regulations regarding unclaimed property.

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

Date Payee Ck. # Amt.

ACCOUNT: COURT GENERAL

5/7/2012	George Kelly	1456	1.00
5/7/2012	Nikole Morales	1457	1.00
7/24/2012	Amits Seepersad	1482	1.00
7/24/2012	Carol A Dopke	1483	25.00
1/7/2013	Eric Scharff	1552	5.00
2/5/2013	Daniel McDevitt	1564	1.00
2/5/2013	Allan Afanador	1565	9.00
6/4/2013	Eric Scharff	1618	5.00
6/5/2013	Todd Warner	1619	180.00
9/9/2013	Donna Brownstein	1656	20.00
10/7/2013	Kathryn Stinson	1670	10.00
11/8/2013	Justin Rodriguez	1684	25.00
11/19/2013	Linda Conroy	1690	50.00

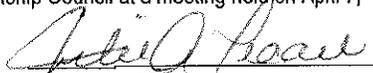
333.00

ACCOUNT: COURT BAIL

12/18/2012	Stephen Peacock	10273	27.00
8/13/2013	William Murray	10432	15.00
11/25/2013	Sharon Perarson	10488	175.00
12/11/2013	Miguel Roman	10494	7.00

224.00

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 7, 2014.


Julie A Picard, Township Clerk

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

MUNICIPAL COURT OF LOWER TOWNSHIP

F. THOMAS HILLEGASS
Judge
Municipal Court

ELIZABETH M. BYRNE
Court Administrator



Cape May County Airport Complex
Public Safety Building
401 Breakwater Road
Erma, New Jersey 08204
(609) 886-6040
Fax: (609) 886-6636

TO: Lauren Read, Treasurer

FROM: Elizabeth Byrne, CMCA

DATE: 3-26-2014

RE: Uncashed checks

I need a Resolution in order to turn the below listed uncashed checks over to the Township. Thank you.

GENERAL ACCOUNT

DATE	CHECK#	PAYEE	AMOUNT
5/7/2012	1456	George Kelly	\$ 1.00
5/7/2012	1457	Nikole Morales	\$ 1.00
7/24/2012	1482	Amits Seepersad	\$ 1.00
7/24/2012	1483	Carol A Dopke	\$25.00
1/7/2013	1552	Eric Scharff	\$ 5.00
2/5/2013	1564	Daniel McDevitt	\$ 1.00
2/5/2013	1565	Allan Afanador	\$ 9.00
6/4/2013	1618	Eric Scharff	\$ 5.00
6/5/2013	1619	Todd Warner	\$180.00
9/9/2013	1656	Donna Brownstein	\$ 20.00
10/7/2013	1670	Kathryn Stinson	\$10.00
11/8/2013	1684	Justin Rodriguez	\$25.00
11/19/2013	1690	Linda Conroy	\$50.00
			<hr/>
			\$333.00

BAIL ACCOUNT

12/18/2012	10273	Stephen Peacock	\$27.00
8/13/2013	10432	William Murray	\$15.00
11/25/2013	10488	Sharon Pearson	\$175.00
12/11/2013	10494	Miquel Roman	\$ 7.00
			<hr/>
			\$224.00

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

RESOLUTION # 2014-107

TITLE: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED
COMPENSATORY TIME

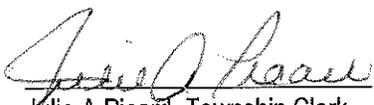
WHEREAS, the employee listed below has accrued compensatory time due from the Township and has requested payment for this time; and

WHEREAS, it is necessary to obtain authorization for any salary and wage disbursement to a Township employee that is not specified in the salary ordinance; and

WHEREAS, it has been determined by the Township Treasurer as evidenced by signature  that adequate funding is available for such payment in the current budget for Salaries and Wages.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that payment to Eric Coombs in the amount of \$5,013.24 is authorized and chargeable to the 2014 Budget account 4-01-25-240-121.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 7, 2014.


Julie A Picard, Township Clerk

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

LOWER TOWNSHIP POLICE DEPARTMENT
SPECIAL REPORT

TO: Chief William Mastriana
FROM: Patrolman Eric S. Coombs
DATE: March 28, 2014
SUBJECT: Comp. Time Pay Out

I'm submitting this special as a request to cash in 116 hours compensatory time. The comp. time payout, will be used to for upgrades to my property.

Respectfully Submitted,

Eric S. Coombs
Eric S. Coombs

Badge #177

116 * X
43-2176
5-013-242 *

Reviewed 3/31/14 submitted to Township for review
Chief W. Mastriana

W. Mastriana
 APPROVED
3/31/14

W. Mastriana

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

RESOLUTION #2014-108

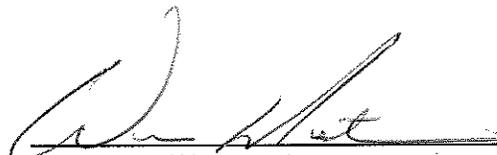
TITLE: CLICK IT OR TICKET 2014 MOBILIZATION

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 \$4000.00 to carry out a Click It or Ticket Seat Belt Campaign from May 19, 2014 through June 1, 2014.

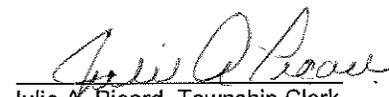
NOW, THEREFORE, BE IT RESOLVED, that the Township of Lower does hereby authorize the application for such a grant; and, upon receipt of the grant agreement from the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety, does further authorize the execution of the grant agreement; 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)
William Mastriana, Chief of Police

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 7, 2014.


Julie A. Picard, Township Clerk

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

Lower Township

MOB-CIOT-2014-Lower Township-00090

GENERAL INFORMATION

Applicant Agency Lower Township
Project Title Click It or Ticket 2014 Seat Belt Mobilization
Federal Tax ID # 216005700

Project Period

From 5/19/2014 to 6/1/2014

Final financial claim due July 1, 2014.

Type of Application

Initial

Lower Township

MOB-CIOT-2014-Lower Township-00090

BUDGET SUMMARY

Budget Line Item	Federal Share	State/Local Share	Total Amount Requested
Enforcement/Education Details	\$4,000	0	\$4,000

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

RESOLUTION #2014-109

TITLE: A RESOLUTION AUTHORIZING A GRANT APPLICATION TO THE CAPE MAY COUNTY OPEN SPACE PROGRAM FOR A BEACH DRIVE PEDESTRIAN ACCESS IMPROVEMENT PROJECT

WHEREAS, the Council of the Township of Lower has determined that it is in the best interest of the Township to improve pedestrian access along Beach Drive in North Cape May; and

WHEREAS, funds for such construction may be available to the Township of Lower under the Cape May County Open Space Program; and

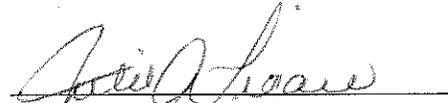
WHEREAS, an application must be filed with the Cape May County Open Space Program to apply for such funds.

NOW, THEREFORE, BE IT RESOLVED that Council of Lower Township, formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an grant application.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Lower Township and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on April 7, 2014.


Julie A. Picard, Township Clerk

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

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

RESOLUTION # 2014-110

**TITLE: RESOLUTION APPROVING SETTLEMENT OF TAX APPEAL
LITIGATION KNOWN AS CAPE MAY COUNTY SELF STORAGE, INC.**

WHEREAS, the Township of Lower (the "Township") is the defendant in litigation entitled Cape May County Self Storage, Inc. v. Township of Lower, Docket No. 000120-2012 (the "Litigation"); and

WHEREAS, the Township Tax Assessor and Township Solicitor have recommended that the litigation be settled in accordance with the proposed Stipulation of Settlement attached hereto as Exhibit A (the "Stipulation"); and

WHEREAS, the Township desires to settle the Litigation in accordance with the Stipulation.

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 Solicitor is hereby authorized and directed to settle the Litigation and to execute a stipulation of settlement in substantially the same form as is attached hereto as EXHIBIT A.

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on April 7, 2014.


Julie A. Picard, Township Clerk

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

Ronald J. Gelzunas, Esquire
RONALD J. GELZUNAS, LLC
P.O. BOX 1288
7009 Park Boulevard
Wildwood Crest, NJ 08260
(609) 889-1411; Fax (609) 784-0999
ATTORNEY FOR DEFENDANT

Plaintiff

CAPE MAY COUNTY SELF STORAGE,
INC.

v.

Defendant

LOWER TOWNSHIP

TAX COURT OF NEW JERSEY

DOCKET NO. 000120-2012

CIVIL ACTION

STIPULATION OF SETTLEMENT

1. It is hereby stipulated and agreed that the assessment for the tax year 2012 of the following property(ies) be adjusted and a judgment be entered as follows:

BLOCK: 410.01
LOT: 85
STREET ADDRESS: 340 Fulling Mill Road
YEAR(s): 2012

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
LAND:	<u>\$763,600</u>	<u>N/A</u>	<u>\$666,500</u>
IMPROVTS:	<u>\$2,673,200</u>	<u>N/A</u>	<u>\$2,333,500</u>
TOTAL	<u>\$3,436,800</u>	<u>N/A</u>	<u>\$3,000,000</u>

2. It is the understanding and agreement of the parties that the agreed assessment of \$3,000,000.00 represents the fair assessable value of the property for tax year 2012.

3. The parties stipulate that the Freeze Act will NOT be applicable to this assessment.

4. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

5. All refunds as a result of the settlement set forth herein are to be paid to Cape May County Self Storage, Inc. at 127 High Street, Mount Holly, New Jersey 08060.

6. Taxpayer agrees to waive prejudgment interest.

7. Based upon the foregoing, the undersigned represent to the Court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

MICHAEL L. MOUBER
Attorneys for Plaintiff

Dated:

BY: _____
MICHAEL L. MOUBER, Esq.

RONALD J. GELZUNAS, LLC
Attorneys for Defendant

Dated:

BY: _____
RONALD J. GELZUNAS, ESQ.

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

RESOLUTION #2014-111

TITLE: AUTHORIZATION FOR REFUND OF TAXES AND INTEREST DUE TO TAX APPEAL

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>	<u>Interest</u>
741.01	2.04	Town Bank Manor LLC	Tax Court Judgment	13,472.63	623.68

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 7, 2014.


Julie A Picard, Township Clerk

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

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

RESOLUTION #2014-112

TITLE: RENEWAL OF 2014 CAMPGROUND LICENSES

WHEREAS, Lake Laurie RV and Camping Resort, Holly Shores Campground, Seashore Campsites and RV Resort, Beachomber Campground and Cape Island Campground have applied for renewal of their Campground Licenses; and

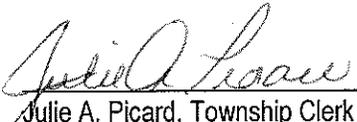
WHEREAS, the applicants have paid the required license fees.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower that the Campground Licenses for the following are hereby renewed for the period of April 1, 2014 through March 31, 2015 subject to all real estate taxes being current.

Sun Lake Laurie RV, LLC
David & Margaret Robinson
Sun Seashore RV, LLC
Robert Lepor
Thomas F Brodesser, Jr

t/a Lake Laurie RV and Campground Resort
t/a Holly Shores Campground
t/a Seashore Campsites and RV Resorts, LLC
t/a Cape Island Campground
t/a Beachomber Campground

I hereby certify the foregoing to be the original resolution adopted by the Township Council at the meeting held on April 7, 2014.


Julie A. Picard, Township Clerk

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

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

RESOLUTION #2014-113

TITLE: RENEWAL OF JUNK YARD LICENSE FOR CAPE MAY USED AUTO PARTS FOR THE YEAR 2014

WHEREAS, application for the renewal of a junk yard license has been received from Macum Corp./Cape May Used Auto Parts, located at 1024 Shunpike Road, Block 749, Lot 6; and

WHEREAS, said application is in proper form and the required license fee has been paid; and

WHEREAS, no known reason exists why said license should not be renewed.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower that the renewal of a junk yard license for the year 2014 is hereby approved for Macum Corp t/a Cape May Used Auto Parts, expiring Dec. 31, 2014 .

FURTHER RESOLVED the licensee shall conduct all business in accordance with Chapter 392 of the Code of the Township of Lower.

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on April 7, 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 #2014-114

TITLE: RENEWAL OF TRAILER PARK LICENSES FOR THE YEAR 2014

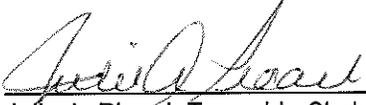
WHEREAS, the following applicants have submitted applications for renewal of their trailer park licenses for the year 2014; and

WHEREAS, the appropriate license fees have been received and the real estate taxes on subject properties are current.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower that the renewal of the following trailer park licenses for the year 2014 are hereby approved:

<u>NAME</u>	<u>LOCATION</u>
Cape Meadows Inc. t/a Cape Meadow	306 Route 9
Victor & Patricia Major t/a Broadway Mobile Park	901 Broadway
Jeffrey VanMourik t/a Cape May Mobile Estates	755 Route 9
Inter Coastal Enterprises, Inc. t/a Shawcrest Mobile Home Park	5200 Shawcrest Road
National RV Communities T/A Cape May Crossing	878 Route 109 South

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 7, 2014.


Julie A. Picard, Township Clerk

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

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

RESOLUTION #2014-115

TITLE: ISSUANCE OF ICE CREAM PEDDLING AND ICE CREAM SALESMEN LICENSES FOR THE YEAR 2014

WHEREAS, Armen Avetisyan T/A A & T Ice has submitted an application for Ice Cream Peddling and Ice Cream Salesman Licenses for the year 2014; and

WHEREAS, all required paperwork and fees have been received for the licenses.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower that the Clerk be authorized to issue the following licenses for the year 2014, after inspection of the vehicle with the Police Department

Ice Cream Peddling Salesman License

Armen Avetisyan - A & T Ice

Tatiana Romanova - A & T Ice

Ice Cream Peddling Business License

2003 Ford E350 Vin #11FDWE35F03HA44320 (A & T Ice)

BE IT FURTHER RESOLVED, that anyone selling in conjunction with this license will do so only upon proper application and license approval by the Township.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 7, 2014.


Julie A. Picard, Township Clerk

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

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

RESOLUTION #2014-116

TITLE: ISSUANCE OF 2014 TAXI OPERATOR LICENSE

WHEREAS, an application has been submitted by G Taxi pursuant to Ord. #2000-4 for a Taxi Operator License; and

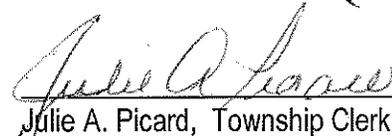
WHEREAS, the applicant submitted the appropriate fees, provided the required documentation, and the Police have reviewed and approved the application packet.

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

G(Garibaldi) -Taxi

<u>License Type</u>	<u>Description</u>
Operator	Anna Kint

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on April 7, 2014


Julie A. Picard, Township Clerk

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

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

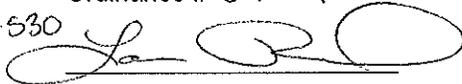
RESOLUTION # 2014-117

TITLE: APPROVAL OF CHANGE ORDER #2 AND CONTRACT AMENDMENT TO ADA UPGRADES PAUL R. WILLS RECREATIONAL COMPLEX

WHEREAS, Aliano Brothers General Contractors Inc. was originally awarded the contract as per Resolution #2013-309 in the amount of \$92,637.00 for the ADA improvements to Paul R. Wills Recreation Complex on December 2, 2013; and Change Order #1 for Aliano Brothers Inc. was approved as per Resolution #2014-75 for the contract total of \$101,842.00; and

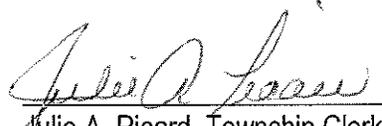
WHEREAS, Change Order #2 adds manpower to trace out electric circuits in undocumented underground conduits that were damaged and were repaired for a total cost of **\$594.00**. Increasing the contract amount including Change Order #2 to a total of \$102,436.00; and

WHEREAS the CFO has determined sufficient funds are available in the budget as follows:

Appropriation # : Ordinance # 017-14
C.O.# 55-391-530
CFO Signature: 

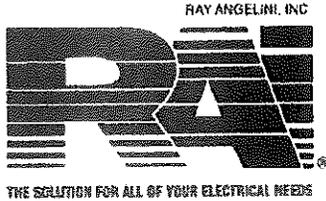
NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Change Order #2 for Aliano Brothers Inc. is hereby approved to increase the contract total to \$102,436.00.

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on April 7, 2014.


Julie A. Picard, Township Clerk

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

Change Order # 2.



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raiservices.com

March 17, 2014

Aliano Brothers General Contractors
2560 Industrial Way
Vineland, NJ 08360

ATTN: Phil Aliano
RE: Lower Township ADA Recreation Center Upgrades
RAI Electrical Change Order # IN1807N-02

Dear Phil,

We are pleased to submit our change order proposal for the above referenced project for the total lump sum of:

\$530.00 Five Hundred Thirty Dollars

Scope of Work

Furnish manpower to trace out circuits, on 3/10/14, that were in the underground conduits that were damaged when saw cutting. Listed is what was found.

- (1) Circuit went to the boiler room to a pump that did not look like it was in use, circ. #32
- (1) Circuit went to boiler room to air compressor that was off. Circ. #31
- (1) Circuit was marked spare in panel and breaker was off.
- (1) Circuit goes to the Gym lights. This is still being used. The wires were not cut but the conduit was cut at the top. There might never be an issue but, if this needs to be fed overhead, now, I could send a quote to do that

Conditions

- Proposal based on normal working hours

Regards,

Gary Cheeseman
Industrial Electrical Manager

Aliano Brothers General Contractors, Inc.

March 19, 2014

L.W.D.M.R. Architects, PC
224 N. High Street
Millville, NJ 08332

Attn: James Lindemon, RA.

RE: Lower Twp. ADA Renovations
Change Order Request #02

Dear Mr. Lindemon, RA.:

We are hereby requesting a change order for the above referenced project.
Furnish manpower to trace out circuits on 03/10/14 that were underground conduits that were damaged.

Ray Angelini Electric (see attached)	\$530.00
10.0% Overhead & Profit	<u>\$ 53.00</u>
Sub-total	\$583.00
Bonds Costs 1.5%	\$9.00
Insurance Costs. 0.35%	<u>\$2.00</u>
Total Change Order Request	\$594.00

**If you do not respond to this Change Order Request within 21 days of receipt we will consider it null and void. Combined Zero "0" days may affect overall length of time on project without factoring over-time into cost of Change Orders. The above Change Order will require an additional (0) working days to be added to our contract after final approval;

Aliano Brothers General Contractors Inc.

M. Aliano, Jr.

Michael Aliano, Jr.
President