WORK SESSION & REGULAR MEETING OF THE LOWER TOWNSHIP COUNCIL
JULY 20, 2020 - 5:00 P.M.

Meeting called to order
Opening Announcement
Pledge of Allegiance & Moment of Silence
Roll Call & Determination of Quorum

Work Session

Consent Agenda
Approval of Minutes – July 6, 2020

Res. #2020-199	Payment of Vouchers $ 143,575.87
Res. #2020-200	Authorization for Refund of Taxes (1 property $1,162.68)
Res. #2020-201	Approval of Change Order #1 for Additional Services Associated with the Small Cities CDBG 2020 Grant Application (Mott MacDonald $2,500)
Res. #2020-202	Authorization for the Payout of Accumulated Sick Leave (W.Galestok $28,721.61)
Res. #2020-203	A Resolution Approving A Partnership with the Delaware River Bay Authority for Three (3) Drive-In Movie Nights to be Held at the DRBA Ferry Terminal (Not to exceed $6,000)
Res. #2020-204	A Resolution Amending Resolution #2020-99; Scheduling Summer Concerts to be Held at the DRBA Ferry Terminal and Awarding Contracts to: Media Five LTD, Frank Kielb, Stellar Mojo, Legacy Band and Adoleo Inc. (Not to exceed $20,500)
Res. #2020-205	Bid Acceptance and Award of (1) One New Leaf Machine Monster MPE – 30 Yard Including Remounting and Trade In Allowance for (2) Two Leach 2RII Refuse Bodies and (1) One 2008 Peterbuilt 340 Chassis (Granturk Equipment Company Inc $68,293.)
Res. #2020-206	Bid Rejection for the Judge Nathaniel Foster House Improvement Project
Res. #2020-207	Amending Resolution #2020-207; Authorizing Certain Contracts with Certain Approved State Contract Vendors to Wireless Communication & Electronics Contract #89980 to Purchase Mobile Data Terminals for the Police Department Pursuant to N.J.S.A. 40A:11-12a

Regular Agenda

Manager's Report

Administrative Reports
Monthly – Clerk, Construction, Dog, Tax, Vital
Certification – Mailing of Estimated Tax Bills

Council Comments

Call to the Public

Adjournment

This Meeting will be open to the public with a room capacity of 45 persons according to Governor Murphy's Executive Orders. Anyone wishing to participate in this meeting is urged to do so by dialing 1-646-749-3112. Access Code: 925-178-973#.

COUNCIL MEETING MINUTES – July 6, 2020

The meeting of the Township Council of the Township of Lower, County of Cape May, State of New Jersey was held on July 6, 2020 at 5:00 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 Kevin Coombs – via GoToMeetings
Councilmember Roland Roy, Jr.
Deputy Mayor David Perry
Mayor Frank Sippel

Also present: James Ridgway, Township Manager, David Stefankiewicz, Township Solicitor and Karen Fournier, Deputy Township Clerk

Work Session

Consent Agenda

Approval of Minutes – June 15, 2020 & June 24, 2020

Res. #2020-189 Payment of Vouchers $ 565,170.07

Res. #2020-190 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159 (Clean Communities $74,254.08)

Res. #2020-191 Certification to Local Finance Board of Receipt and Review of Audit Sections General Comments & Recommendations

Res. #2020-192 Authorizing the Sale of Township of Lower Surplus No Longer Needed for Public Use on Govdeals Online Auction Website

Res. #2020-193 Renewal of Commercial Excavation (Gravel Pit) Licenses – (Cape Mining & T.Brodesser)

Res. #2020-194 Authorization for the Payout of Accumulated Compensatory Time (J.Scheck $4,501.39)

Res. #2020-195 Authorizing Payout of Terminal Leave (V.Kline $717.10)

Res. #2020-196 A Resolution Authorizing the Execution of an Agreement with David Schultz Airshows, LLC and the City of Cape May Pertaining to a July 4th, 2020 Independence Day Flyover and Payment in the amount of $500 to the City of Cape May in Connection with Said Agreement ($500.00)

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD		X	X				
COOMBS			X				
ROY			X				
PERRY	X		X				
SIPPEL			X				

Regular Agenda

Res. #2020-197 Approval of an Alcoholic Beverage Control License Place to Place Transfer – EXPANSION OF LICENSED PREMISES – License #0505-33-020-004; Marco Vokes, Inc, t/a Crest Tavern
This Transfer has been publish according to law and no objections have been received

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD		X	X				
COOMBS			X				
ROY	X		X				
PERRY			X				
SIPPEL			X				

Res. #2020-198 Payment of Vouchers – Lower Township Rescue $10,000.00

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD					X		
COOMBS			X				
ROY			X				
PERRY		X	X				
SIPPEL	X		X				

Manager's Report

Manager Ridgway gave Council a favorable mid-year report from the Township's financial team, including the CFO, Tax Assessor and Tax Collector. He acknowledged Kathy Brown for an outstanding tax collection rate despite Covid-19. He also gave an update on recreational events including concerts and drive-in movies and new protocols for Township parks.

Council Comments

Councilmember Conrad voiced favor with news about the concert series and asked for an update on Mulligan Field. He also gave an update on the Foster House and commented on the success of the fireworks.
Manager Ridgway gave an update on Mulligan Field.

Councilmember Coombs voiced favor with the success of the fireworks and in-person Council meetings.

Councilmember Roy echoed Councilmember Conrad's comments and expressed appreciation to the Township team for continued operations during these difficult times.

Deputy Mayor Perry thanked all parties for the success of the fireworks, including the Police Dept., Recreation, Public Works, Fire Safety, Townbank Fire Company, LCMR and Eileen Kreis, as well as the residents for their cooperation with social distancing.

Mayor Sippel informed about Covid-19 Emergency Rental Assistance Program available to residents. He echoed comments about the fireworks and reminded about the Election.

Call to the Public

Ray Flickinger, 1700 Washington Blvd., made favorable comments about improvements to the beach paths and the success of the fireworks, as well as news of the concert series. He also inquired about a beach cleanup.
Councilmember Roy agreed to look into a beach cleanup.

Adjournment

There being no further business to address, motion to adjourn moved by Mayor Sippel, seconded by Councilmember Roy. Motion to adjourn was unanimous. Meeting adjourned at 5:23 p.m.

_____ _____

Mayor Township Clerk

Approved:

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00153 ATLANTIC CITY ELECTRIC*							
20-01633	07/08/20	6/1-6/30/20 STREET LIGHTS	Open	30,282.75	0.00		
00301 BELMONT AND CRYSTAL SPRINGS*							
20-01666	07/10/20	BOTTLED WATER 6/1-6/30/20	Open	36.08	0.00		
20-01672	07/14/20	WATER - DPS	Open	90.81	0.00		
20-01679	07/14/20	6/8-6/22/20 TOWNHALL WATER	Open	67.68	0.00		
				194.57			
00425 CAROL A. BRAND							
20-01625	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
00550 CAPE ASSIST							
20-01660	07/10/20	RES # 2020-14 DNE $3213.00	Open	3,213.00	0.00		
00611 COUNTY OF CAPE MAY (FUEL)							
20-01588	07/01/20	TOWNSHIP FUEL	Open	9,262.66	0.00		
00775 CAPRIONI PORTABLE TOILETS,INC*							
20-01551	06/26/20	PORTA-POTTIES - JULY 3RD	Open	664.00	0.00		
20-01616	07/07/20	CASES OF TP & HAND SOAP	Open	162.55	0.00		
				826.55			
00784 CAPE MAY STAR & WAVE							
20-01685	07/14/20	LEGAL PUBLICATIONS	Open	270.32	0.00		
01171 VERIZON WIRELESS - TOWNHALL							
20-01630	07/08/20	IPHONE BILL 5/29/20-6/28/20	Open	1,056.72	0.00		
20-01636	07/08/20	CELL PHONE 5/24-6/23/20	Open	405.66	0.00		
				1,462.38			
01532 JACQUELINE U HENDERSON							
20-01620	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
01602 THOMSON WEST*							
20-01607	07/06/20	NJ DRUNK DRIVING LAW 2020	Open	1,392.00	0.00		
01653 GENTILINI FORD*							
20-01362	06/09/20	PARTS FOR TRUCKS	Open	370.36	0.00		
01898 HERITAGE BUSINESS SYSTEMS,INC*							
20-01634	07/08/20	POOLED COPIERS 21230 & 21231	Open	568.42	0.00		
20-01635	07/08/20	BOCA COPIER ID# 40744	Open	30.97	0.00		
20-01662	07/10/20	FIRE SAFETY ID# 09854 COPIER	Open	113.85	0.00		
				713.24			
02108 KEEN COMPRESSED GAS CO*							
20-00986	04/22/20	BOTTLED GAS/DPW/MAY	Open	212.08	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02134 THOMAS KEYWOOD							
20-01696	07/15/20	CONTRACTUAL REIMBURSEMENT M	Open	990.10	0.00		
02292 DONALD LOMBARDO							
20-01617	07/07/20		Open	1,568.63	0.00		
02418 MAJESTIC SEWER AND DRAIN*							
20-01629	07/08/20	DO NOT EXCEED/FLUSH-OUT POOL	Open	195.00	0.00		B
02800 MURPHY FENCE COMPANY*							
20-01552	06/26/20	GATE @ TOWNSHIP POOL	Open	76.28	0.00		
03104 NORTHEAST IND.&MARINE SUPPLY*							
20-00809	03/27/20	PARTS/RDS/SANT/RECY/MARCH	Open	82.05	0.00		
03280 PARAMOUNT SANITARY SUPPLY*							
20-00777	03/20/20	HAND SANITIZER GALLONS	Open	80.00	0.00		
03296 PARISH OF ST. JOHN NEUMANN							
20-01618	07/08/20	2020 PRIMARY ELECTION 6/2/20	Open	1,350.00	0.00		
03305 PEDRONI FUEL*							
20-01664	07/10/20	NO LEAD GAS	Open	346.84	0.00		
03427 POLAR BEAR MECHANICAL SERVICES							
20-01601	07/01/20	ROOM 1 A/C	Open	326.81	0.00		
03448 REMINGTON,VERNICK & WALBERG*							
20-00908	04/08/20	STAR/CAROLINE /GREENWOOD AVENU	Open	16,040.00	0.00		B
03518 RIGGINS, INC.*							
20-01590	07/01/20	OFF HIGHWAY DIESEL	Open	245.62	0.00		
03573 SAFETY-KLEEN CORP*							
20-00818	03/27/20	EQUIP MAINTENANCE	Open	497.60	0.00		
03611 SERVICE TIRE TRUCK CENTERS*							
20-01001	04/22/20	TIRES/RDS/SANT/RECY/DPW/MAY	Open	4,372.36	0.00		
03820 MUNICIPAL UTIIL. AUTH ON CALL							
20-01614	07/07/20	ONE CALL CONCEPTS	Open	573.61	0.00		
03844 GIACOMO TROMBETTA							
20-01697	07/15/20	CONTRACTUAL RIMBURSMENT M	Open	40.18	0.00		
03863 TREASURER, STATE OF NEW JERSEY							
20-01637	07/08/20	2ND QTR SURCHARGES APRIL- JUNE	Open	4,752.00	0.00		
03917 STATE OF NJ DEPT OF CHILD/FAML							
20-01663	07/10/20	APR,MAY,JUNE 2020 MAR/CU FEE	Open	500.00	0.00		
03985 VILLAS NAPA AUTO PARTS							
20-00806	03/27/20	RDS/SANT/RECY/DPW/APRIL	Open	3,112.58	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03992 VAL-U AUTO PARTS LLC*							
20-00829	03/27/20	RDS/SANT/RECY/DPW/APRIL	Open	2,884.60	0.00		
04097 CINTAS FIRST AID AND SAFETY*							
20-01695	07/15/20	FIRST AID SUPPLIES TOWNHALL	Open	49.77	0.00		
04235 COLLEEN P GALLAGHER							
20-01622	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
04266 NJ DEPT OF HEALTH&SENIOR SVCS							
20-01678	07/14/20	June Dog License Fees	Open	87.60	0.00		
04301 SEASHORE ASPHALT CORPORATION*							
20-00991	04/22/20	ASPHALT/PATCH/RDS/MAY	Open	418.75	0.00		
6005 TOSHIBA BUSINESS SOLUTIONS IN*							
20-01453	06/18/20	Card data maintenance contract	Open	1,162.24	0.00		
7005 JULIE OSBORN							
20-01623	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
7079 SUBURBAN PROPANE L P*							
20-01675	07/14/20	PROPANE- FREEMAN DOUGLASS	Open	87.49	0.00		
7410 MARILYN MEIKLE							
20-01626	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
7457 SERVPRO OF CAPE MAY COUNTY*							
20-01655	07/08/20	DISINFEFT PATROL VEHICLES	Open	430.00	0.00		
7475 SUZANNE M SCHEID							
20-01640	07/08/20	CONTRACTUAL REIMBURSEMENT M	Open	33.00	0.00		
20-01709	07/17/20	CONTRACTUAL REIMBURSEMENT M	Open	48.88	0.00		
				81.88			
7478 WINDSTREAM COMMUNICATION INC*							
20-01676	07/14/20	JUNE 29TH PHONE SERVICE	Open	2,698.62	0.00		
7508 BLANEY & KARAVAN PC*							
20-00155	01/10/20	RES# 2020-02 LABOR DNE $40k	Open	2,394.00	0.00		B
20-00156	01/10/20	RES#2020-04 TAX APPEAL $10K	Open	525.00	0.00		B
20-01652	07/08/20	CO1 RES 20-162 MORREL & HANSEN	Open	200.00	0.00		B
				3,119.00			
7586 KAREN GRASCH							
20-01624	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
7618 MEGONIGAL ELECTRIC LLC*							
20-01548	06/26/20	BONDING INSPECTION/TRAILERCONN	Open	1,235.00	0.00		
7636 MOTT MACDONALD LLC*							
19-01269	05/02/19	ROSEANN AVE PHASE 3 RES 19-157	Open	603.00	0.00		B
19-02964	11/06/19	SERVICES FOR JONATHAN HOFFMANS	Open	1,077.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7636	MOTT MACDONALD LLC* Continued						
20-01002	04/22/20	CO 3 ROSEANNE RES 2020-137	Open	4,567.60	0.00		
				6,247.60			
7649	RICHARD E. PIERSON MATERIALS*						
19-03407	12/12/19	GRAVEL & SAND-BEACH ACCESS	Open	208.44	0.00		
7671	PAMELA KOPP						
20-01628	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
7792	JPMONZO MUNICIPAL CONSULTING						
20-01223	05/26/20	RECYCLLING /CLEAN COUMMUNITY	Open	50.00	0.00		
7820	DEBLASIO & ASSOCIATES, P.C*						
20-00762	03/18/20	2019 ROAD PROGRAM CHANGE #2	Open	2,900.00	0.00		
20-01344	06/04/20	2019 ROAD PHASE 2/ SEC1 20-170	Open	5,360.00	0.00		B
				8,260.00			
7836	AXON ENTERPRISE, INC*						
20-01287	05/29/20	TASER SUPPLIES	Open	2,563.68	0.00		
7929	AMAZON CAPITAL SERVICES, INC						
20-01397	06/11/20	SUPPLY	Open	39.99	0.00		
20-01557	06/26/20	OFFICE SUPPLIES	Open	72.26	0.00		
20-01600	07/01/20	smoke check, masks, towels	Open	231.79	0.00		
20-01615	07/07/20	QPA FILE FOLDERS	Open	30.49	0.00		
				374.53			
7960	CATHY HOLT ROBINSON						
20-01627	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
8131	DOCUVAULT SECURE SHREDDING LLC						
20-01694	07/15/20	6/30/20 SHREDDING	Open	96.00	0.00		
8310	PATRICIA EAKINS						
20-01499	06/22/20	6/16/20 REFUND REGISTRATION	Open	125.00	0.00		
8312	MARTIN FERNANDI						
20-01501	06/22/20	6/15/20 REFUND REGISTRATION	Open	125.00	0.00		
8317	MARY ANN WALLACE						
20-01533	06/24/20	REGISTRATION REFUND 6/19/20	Open	125.00	0.00		
8320	HSG SAFETY SUPPLIES INC						
20-01550	06/26/20	TYVEK SUITS LG & XL	Open	1,600.00	0.00		
8321	ERIC SCOTT LEATHERS LTD						
20-01546	06/26/20	POLICE FACE MASKS	Open	1,634.78	0.00		
8325	MARC BONDI						
20-01574	06/29/20	6/25/20 REFUND REGISTRATION	Open	125.00	0.00		

Vendor #	Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8326	DAVID BARUKA							
	20-01575	06/29/20	6/25/20 REFUND REGSTRATION	Open	125.00	0.00		
8327	NICOLE BAROSSI							
	20-01604	07/06/20	SOCCER REIMBURSEMENT	Open	20.00	0.00		
8328	MICHAEL SHARP							
	20-01605	07/06/20	REIMBURSEMENT-SOCCER	Open	15.00	0.00		
	20-01609	07/07/20	REIMBURSEMENT-SPRING JUDO	Open	23.00	0.00		
					38.00			
8329	LIUBOV CORDERO							
	20-01651	07/08/20	REIMBURSEMENT- JUDO	Open	23.00	0.00		
8656	BIO BLASTING LLC*							
	20-01612	07/07/20	2-55 GAL DRUM BIO BLAST DPW/PD	Open	3,272.50	0.00		
8665	LYONS RECREATIONS LLC*							
	20-01101	04/29/20	INSTALL SLIDES DOUGLASS/REC	Open	2,900.00	0.00		
8670	ARTHUR R. HENRY, INC*							
	20-01212	05/22/20	UNDERGROUND PIPE- STREET LIGHT	Open	14,000.00	0.00		
BLAUE	BLAUER ASSOCIATES INC*							
	19-00687	03/06/19	MULLIGAN ADA SCPF	Open	875.00	0.00		
GRIFFI	GRIFFIN AUTO-MANUAL SALES,INC*							
	20-01606	07/06/20	DIAGNOSTIC SCAN TOOL UPDATE	Open	1,890.00	0.00		
HARTL	WILLIAM HARTLEY, JR							
	20-01619	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
HOOVER	ROBERT HOOVER & SONS INC*							
	20-01468	06/18/20	SUPPLIES FOR TRUCKS	Open	287.82	0.00		
SWANK	SWANK MOTION PICTURES, INC*							
	20-01507	06/23/20	MOVIES IN THE PARK 6/27-7/11	Open	830.00	0.00		

Total Purchase Orders: 89 Total P.O. Line Items: 0 Total List Amount: 143,425.87 Total Void Amount: 0.00

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

RESOLUTION #2020-199

Title: **AUTHORIZING THE PAYMENT OF VOUCHERS**

Vendor	Description	Amount
Gary Playford(Custodian)	Increase Change Fund Res #19-375	$ 150.00
	TOTAL Manual Checks	$ 150.00
	TOTAL Computer Generated	$ 143,425.87
	TOTAL BILL LIST	$ 143,575.87

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
COOMBS							
ROY							
PERRY							
SIPPEL							

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020.

Julie A Picard, Township Clerk

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

RESOLUTION #2020-200

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.

Block	Lot	Refund To	Reason	Tax
512.38	9	Stephen Trusko 429 Del-View Rd	Pd 2nd Qtr, - Mortgage Resp	$ 1162.68

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
COOMBS							
ROY							
PERRY							
SIPPEL							

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020.

Julie A Picard, Township Clerk

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

RESOLUTION #2020-201

Title: APPROVAL OF CHANGE ORDER #1 FOR ADDITIONAL SERVICES ASSOCIATED WITH THE SMALL CITIES CDBG 2020 GRANT APPLICATION

WHEREAS, Mott MacDonald was awarded a professional Service Contract by Resolution #2019-268 on August 19, 2019 for Professional Service for the application of Small Cities CDBG 2020 Grant in the amount of $3,800.00; and

WHEREAS, Mott MacDonald has provided a proposal for additional services associated with the Application for the Small Cities CDBG 2020 Grant to research the easements on the lots in question for the proposed subdivision in the amount of not to exceed $2,500; and

WHEREAS, the Township Council desires to approve the Change Order #1 and the CFO has certified the availability of funds by her signature in the budget as follows:

Appropriation: Ord #13-10 C-04-55-414-910

Signature: _____

Lauren read, CFO

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 #1 for Mott MacDonald is hereby approved to increase the contract total to $6,300.00.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
COOMBS							
ROY							
PERRY							
SIPPEL							

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020.

_____

Julie A Picard, Township Clerk

Carr, Shawn

From: Carr, Shawn
Sent: Monday, April 13, 2020 4:24 PM
To: 'manager@townshipoflower.org'
Cc: 'jpicard@townshipoflower.org'; recreation; planning; Morey, Steven C
Subject: Rotary Park
Attachments: 2012 - LTMUA Grant of Conservation - DB3491 - P390.pdf; 2014 - LTMUA Grant of Conservation - DB3591 - P483.pdf

Good Afternoon Jim,
I hope this email finds you and your family well, and that you are staying safe with this storm that hit us today. I am following up on where we are with the subdivision proposal for Rotary Park. I reached out to Jen Dowe last week to see if she could provide deeds for our use in the proposed subdivision. She ended up sending us some documents, but they were for conservation restrictions that impact the lots, therefore potentially making this subdivision and renovation a bit more complicated. We took a brief look at the documents, and the conservation easements generally restrict excavation, fill, structures, pavement, basically any disturbance of these areas. Those areas however are on filed maps, which we do not have at this point in time.

In order to fully understand the impacts, if any, these conservation easements have on the lots in question, we need to obtain the maps associated with these attached grants of conservation restriction/easements and review them along with the attached grants of conservation restriction/easements to get a clearer picture. The easements will also be needed for inclusion on the proposed subdivision map. At this point we would recommend moving forward with this initial research prior to providing you with a subdivision proposal. We are able to pull the filed maps from the court house, review them vs the attached grants of conservation restriction/easements, and sit down with the Township to review our findings, if authorized. This work can be completed on a reimbursable basis under our 2020 rate schedule for a cost not to exceed $2,500.

I am attaching the two grants of conservation restriction/easements (DB3491, P390 and DB3591, P483) that Jen sent us for your reference.

Please let me know if you would like to further discuss. My cell is 609-602-5136, and that is the best number to reach me on.

Shawn

Shawn A. Carr, PE, CME
Associate
T +1 (609) 465 9377
shawn.carr@mottmac.com

MOTT MACDONALD

Mott MacDonald
211 Bayberry Drive
Suite 1A
Cape May Court House
NJ 08210
United States of America

Lower Township

2600 Bayshore Road
Villas, NJ 08251
TEL (609)886-2005 FAX (609)886-9488

REQUISITION
NO. R0-00920

SHIP TO

LOWER TOWNSHIP RECREATION DEPT
PAUL R WILL RECREATION COMPLEX
2600 BAYSHORE RD
VILLAS, NJ 08251

VENDOR

VENDOR #: 7636
MOTT MACDONALD LLC*
PO BOX 358061
PITTSBURGH, PA 15251-5061

ORDER DATE: 06/22/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SUBDIVISION OF ROTARY PARK	C-04-55-422-910	2,500.0000	2,500.00
			TOTAL	2,500.00

REQUESTING DEPARTMENT

6/22/20
DATE

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

RESOLUTION #2020-202

Title: **AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED SICK TIME**

WHEREAS, the employee listed below has accrued sick 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 her signature _____ that adequate funding is available for such payment in Reserve for Accumulated Absences.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that payment to William Galestok in the amount of **$28,721.61** is authorized and chargeable to the Reserve for Accumulated Absences.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
COOMBS							
ROY							
PERRY							
SIPPEL							

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020.

_____
Julie A Picard, Township Clerk

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

RESOLUTION #2020-203

Title: **A RESOLUTION APPROVING A PARTNERSHIP WITH THE DELAWARE RIVER BAY AUTHORITY FOR THREE (3) DRIVE-IN MOVIE NIGHTS TO BE HELD AT THE DRBA FERRY TERMINAL**

WHEREAS, the Lower Township Recreation Department has partnered with the Delaware River Bay Authority to host a total of three (3) Drive-In Movies to be held at the Delaware River Bay Authority Ferry Terminal on the following dates and at the following costs:

June 27, 2020	**Moana**	**Not to exceed $2,000**
July 11, 2020	**A Dog's Purpose**	**Not to Exceed $2,000**
July 25, 2020	**Aladdin**	**Not to exceed $2,000**
		Total Price: Not to Exceed $6,000.00

WHEREAS, the above costs include rental of movie truck, licenses for movies and purchase of movies; and

WHEREAS, the DRBA will be contributing a total of $2,000 towards the costs associated events;.

WHEREAS, the CFO has determined sufficient funds are available as evidenced by her signature;

Appropriation: 0-01-30-420-259

CFO Signature: _____
Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the above described agreement is hereby approved with total payment not to exceed $6,000.00.

BE IT FURTHER RESOLVED that the DRBA has informed the Township that they will be charging a $5.00 reservation fee per car.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
COOMBS							
ROY							
PERRY							
SIPPEL							

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020

_____
Julie A Picard, Township Clerk

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

RESOLUTION #2020-204

Title: **A RESOLUTION AMENDING RESOLUTION #2020-99 SCHEDULING SUMMER CONCERTS TO BE HELD AT THE DRBA FERRY TERMINAL AND AWARDING CONTRACTS TO: MEDIA FIVE LTD, FRANK KIELB, STELLAR MOJO, LEGACY BAND AND ADOLEO INC.**

WHEREAS, pursuant to the New Jersey Local Public Contracts Law, specifically N.J.S.A 40A:11-3, the Township of Lower is afforded the authority enter into contracts without competitive bidding, when the need arises, so long as cost of said contract does not exceed the applicable bid threshold, and provided the award of such contract is made public by a Resolution of the Governing Body and satisfies the requirements of the New Jersey Pay to Play law; and

WHEREAS, at it's March 2, 2020 Council meeting, the Township Council of the Township of Lower adopted Resolution #2020-99, awarding a total of nine (9) individual contracts to various promoters/bands in relation to its anticipated annual Summer concert series held at the DRBA Ferry Terminal; and

WHEREAS, the aforementioned contracts where executed by the Township of Lower and said promoters/bands, and, subsequent to there execution, the DRBA offered to contribute towards one-half of the costs associated said contracts; and

WHEREAS, in response to the ongoing Coronavirus Pandemic, the Township of Lower made the difficult decision to cancel, in accordance with the terms of said contracts, concerts that were scheduled for July 1, 2020, July 8, 2020, July 15, 2020, and July 22, 2020 in effort to protect the health, safety, and general welfare of the public; and

WHEREAS, in the light of the progress that the State of New Jersey has made in response to the ongoing Coronavirus Pandemic, the Governor of the State of New Jersey issued New Jersey Executive Order 156 which allowed outdoor gatherings of up to 250 people, and thereafter the Governor issued New Jersey Executive Order 161 which further increased the limits on outdoor gatherings to 500 people; and

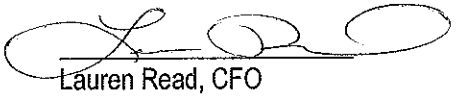
WHEREAS, in the light of action taken by the State of New Jersey with respect to outdoor gatherings, the Township Council of the Township of Lower has elected to permit the remaining concerts outlined within Resolution 2020-99 to be held as scheduled therein; however, the DRBA will no longer be contributing towards one-half of the costs set forth therein; and

WHEREAS, the Township of Lower will assume the following costs associated with the remaining scheduled concerts to take place at the DRBA Ferry Terminal:

TO:	**Media Five for the following shows dates and cost:**		
	Band	Date	Cost
	B Street Band	08/12/2020	$ 3,500.00
TO:	**Frank Kielb Entertainment (FKE)**		
	Yellow Brick Road	07/29/2020	$ 4,750.00
	Desert Highway	08/05/2020	$ 4,750.00
TO:	**Stellar Mojo**	8/26/2020	$ 3,000.00
TO:	**ADOLEO, INC.**		
	Don't Call Me Francis	08/19/2020	$ 4,500.00
		TOTAL	**$20,500.00**

WHEREAS, the CFO has determined sufficient funds are available as evidenced by her signature;

Appropriation #: 0-01-30-420-259

Signature: 

Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following contracts and the costs outlined therein will be borne solely and exclusively by the Township of Lower:

AWARD TO: **MEDIA FIVE ENTERTAINMENT (1) One Concerts**
Total: $ 3,500.00

AWARD TO: **FRANK KIELB ENTERTAINMENT (2) Two Concerts**
Total: $9,500.00

AWARDED TO: **STELLAR MOJO (1) Concert**
Total: $ 3,000.00

AWARDED TO: **ADOLEO INC. (1) Concert**
Total: $ 4,500.00

COMPLETE TOTAL: **$ 20,500.00**

BE IT FURTHER RESOLVED, that Mayor of the Township of Lower, or, alternatively, the Township Manager are hereby authorized to execute a Use of Facilities Agreement provided by the DRBA in order to utilize its Ferry Terminal to host the aforementioned concerts.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
COOMBS							
ROY							
PERRY							
SIPPEL							

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020.

Julie A Picard, Township Clerk

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

RESOLUTION #2020-205

Title: **BID ACCEPTANCE AND AWARD OF (1) ONE NEW LEAF MACHINE MONSTER MPE-30 YARD INCLUDING REMOUNTING AND TRADE IN ALLOWANCE FOR (2) LEACH 2RII REFUSE BODIES AND (1) ONE 2008 PETERBILT 340 CHASSIS**

WHEREAS, the Notice to Bidders for Chassis Mounted 30 Yard Leaf Vac Machine, Remounting and Trade In allowance was advertised on June 24, 2020 and accepted on July 14, 2020 at 11:00 a.m. prevailing time; and

WHEREAS, One (1) sealed bid was submitted and reviewed by the Township Purchasing Agent and the Public Works Superintendent; and

WHEREAS, Granturk Equipment Company Inc. was the lowest qualified bidder, complied with the specifications and supplied all required bid documents. Granturk Equipment Company Inc. will be receiving a trade in from the Township and the Township will remove and adjust the Fixed Asset Listings the following:

31Yard Leach 2RII Refuse Body from existing 2005 Peterbilt 357 VIN# 5381 Fixed Asset 1952
31 Yard Leach 2RII Refuse Body from existing 2005 Peterbilt 357 VIN#5382 Fixed Asset 1953
Remove Fixed Asset # 2370 for 2008 Peterbilt Model 340 VIN#3937

WHEREAS, the CFO has certified the availability of funds as evidenced by her signature below:

Appropriation: Ord #19-16 C-04-55-425-220

Signature: _____
Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following contract is hereby awarded:

AWARD TO: **Granturk Equipment Company Inc.**
TOTAL: **$68,293.00**

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
COOMBS							
ROY							
PERRY							
SIPPEL							

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020.

_____
Julie A Picard, Township Clerk

BID PROPOSAL FORM
#2020-03

One (1) New Leaf Machine Monster MPE-Cm-30 Yd. Or Equal Mounted
Installation and Removal of multiple Leach Refuse Bodies
Trade in price for equipment

1. One (1) New Leaf Machine 30 Yard Mounted — $ 68,827.00
   Make/Model/Year of Leaf Machine — MONSTER CM 30 YARD 2020
2. Removal Remount of Refuse Bodies as described in Section 3 — $ 8,966.00
3. Trade In Consideration:
   Trades can be inspected prior to bid date at Road Department, all trades are as is condition.

   (2) Two 31 yard Leach 2RII Refuse bodies — $ 4,000.00

   (1) One 2008 Peterbilt model 340 chassis — $ 5,500.00

TOTAL PRICE LESS TRADE IN CONSIDERTION: $ 68,293.00
In Numbers

SIXTY EIGHT THOUSAND, TWO HUNDRED NINETY THREE DOLLARS AND ZERO CENTS
Amount in Words

Exceptions must be listed: CLARIFICATION PAGE 11 ITEM 14.4 DELIVERY: GRANTURK HEREBY ACCEPTS THE DELAY OF DELIVERY PENALTY AS REQUIRED BY THESE BID SPECIFICATIONS WITH THE UNDERSTANDING THAT, SINCE GRANTURK IS NOT THE MANUFACTURER OF THIS EQIPMENT, WE CANNOT BE HELD RESPONSIBLE FOR DELAYS DUE TO CIRCUMSTANCES BEYOND OUR CONTROL.

GRANTURK EQUIPMENT CO., INC.
Company Name

23-1713450
Federal I.D. # or Social Security #

ONE SCHUYLKILL PARKWAY - BLDG B, BRIDGEPORT, PA 19405
Address

X Anne C. Ritchie
Signature of Authorized Agent

ANNE C. RITCHIE
Type or Print Name

Title: PRESIDENT

610-239-9800
Telephone Number

07/14/20
Date

610-239-9807
Fax Number

aritchie@granturk.com
E-mail address

jpicard

From: gdouglass
Sent: Thursday, July 16, 2020 6:51 AM
To: mvitelli
Cc: jpicard; lread
Subject: Leaf Vac Machine award

Margaret,
I have reviewed the bid for the Leaf Vac Machine.
Please award to GranTurk Equipment Company for $68,293.00
The budget line number is C-04-55-425-220.

Gary Douglass, CPWM
Public Works Superintendent
Lower Township
2600 Bayshore Road
Villas, NJ 08251
609-884-0898 ex. 12
609-780-6049 cell
609-884-7578 fax

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

RESOLUTION #2020-206

Title: **BID REJECTION FOR THE JUDGE NATHANIEL FOSTER HOUSE IMPROVEMENT PROJECT**

WHEREAS, the (4) Four Prequalified Bidders for the Judge Nathaniel Foster House Renovation were accepted on July 16, 2020 at 10:00 a.m. prevailing time; and

WHEREAS, (4) Four sealed bids were submitted and reviewed by the Township's Purchasing Agent, Michael Calafati and Colleen Crippen Grants Coordinator; and

WHEREAS, the (4) Four sealed bids are hereby rejected as per: LPCL 40A:11-13.2 (b) the lowest bid substantially exceeds the contracting unit's appropriation for the goods or services; and

WHEREAS, Michael Calafati will be revising the scope of work and will rebid with the reduced scale.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that all bids are hereby rejected and will be re-submitted by the Prequalified Bidders.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
COOMBS							
ROY							
PERRY							
SIPPEL							

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020.

Julie A Picard, Township Clerk

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

RESOLUTION #2020-207

Title: **AMENDING RESOLUTION #2020-28 AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS TO WIRELESS COMMUNICATION & ELECTRONICS CONTRACT # 89980 TO PURCHASE MOBILE DATA TERMINALS FOR THE POLICE DEPARTMENT PURSUANT TO N.J.S.A 40A:11-12a**

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, by resolution and without advertising for bids, 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 needs to revise the State Contract Listing per Resolution 2020-28 to include Wireless Communication and Electronics Contract #89980 for Police Vehicles Mobile Data Terminals, along with the original Referenced State Contract Vendors Exhibit A and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; and

WHEREAS, the CFO has determined sufficient funds will be available in the budget as follows:

Appropriation:
Ord 17-08 C-04-55-419-840 $ 5,711.66
Ord 17-08 C-04-55-419-820 $ 2,711.04
Ord 20-12 C-04-55-428-830 $125,701.46

Signature: _____
Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following contract is hereby awarded:

AWARD TO: **Wireless Communications & Electronics**
AMOUNT: **$134,124.16**

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD							
COOMBS							
ROY							
PERRY							
SIPPEL							

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020.

_____
Julie A Picard, Township Clerk

*Revised Referenced State Contract Vendor Listing

2020 Exhibit A

Vendor	State Contract #
Advanced Electronic Design d/b/a Patrol PC	A-81300
Atlantic Tactical	A-82102
Beyer Fleet LLC	A-40813
CDW Government	A-89849
Celebrity Chrysler Jeep	A-40803
Chapman Ford Sales Inc.	A-40811
Chas S. Winner Ford	A-88728
Day Chevrolet	A-89938
Dell Marketing Co	A-81247
Eagle Point Gun	A-81319
Edmunds & Associates	A-81201
Garden State Highway Products	A-65133
General Sales Administration/Major Police	A-81330
General Spring Service	A 40981
GTBM /Gold Type Business Machines	A-81341
Hertrich Fleet Services	A-88729
HON Company	A-81641
Insight Public Sector	A-89853
KML Technology Inc	A-83903
Kyocera Document Solution	A-40465
Lawnmen Supply	A-81309
Liberty Parks and Playgrounds	A-81432
Liilliston Ford	A-79598
Lilliston Chrysler	A-40809
Malouf Ford Inc	A-79154
Mohawk Resourses LTD	A-80129
Morophotrak Inc	A-81520
Motorolla Solutions Inc.	A-83909
Neopost	A-75256
Office Business Systems Inc	A-69830
Pedroni	A-81391
R & R Radar Inc.	A-08868
Richard E. Pierson Materials	A-87741
Riggins	A-81390
Rubbercycle LLC	A-81417
Service Tire Truck Center	A-71687
SHI International	A-89849
Suburban Propane	A-79926
Taser International	A-81321
Ted Kingston	A-83927
Tricomm Service	A-80802
Valu-Auto Parts	A-57706
Verizon Wireless	A-82583
W.B Mason	A-88839
Watchguard Video	A-23307
Winner Ford	A-45069
*Wireless Communications & Electronics	89980

Wireless
Communications & Electronics

153 Cooper Road
West Berlin, NJ 08091

Proposal

Name	**Lower Township PD**
Address	405 Breakwater Road
Cty,St,Zip	Erma, NJ 08204
Attention	Chief William Mastriana

Date	7/13/2020
Acct. Mgr.	Rich Goldberg
	rgoldberg@wirelessce.com
Quotation #	Q071420

ITEM	MODEL/DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Toughbook FZ-55 Semi-rugged Computer, Includes:	16	$ 2,945.00	$ **47,120.00**
	gloved multi-touch, Win10Pro, i5-8365U, 1.6Ghz,			
	14" LCD, 512GB SSD, 16GB Ram, WiFi, 4G LTE-A,			
	Dual Pass, Ded GPS, Backlit Keyboard and VGA,			
	*Serial *LAN MSRP $3,386.00 Model # FZ-55C262CVM			
2	Protection Plus Five Year Warranty	16	$ 800.00	$ **12,800.00**
	MSRP $ 800.00 Model # CF-SVCLTNF5Y			
3	Charge Guard Timing Device	16	$88.11	**$1,409.76**
	MSRP $ 99.00 Model # CF-CG-X			
4	Lind Power Supply	16	$115.65	**$1,850.40**
	MSRP $ 129.95 Model # CF-LNDDC120			
5	Havis PS Ford SUV Interceptor (2020) Standard Pkg.	16	$420.00	**$6,720.00**
	MSRP $ $ 525.00 Model # PKG-PSM-353			
6	Cradlepoint IBR900 Vehicle Router - 5 Year Warranty	16	$974.00	**$15,584.00**
	MSRP $ 1,379.00 Model # CP-M59006MNA			
7	Sharkfin 5-in-1 Antenna	16	$245.00	**$3,920.00**
	MSRP $ 315.00 Model # CP-1002-1-PAN			
8	Cat6 Cable (Non-Contract Item)	16	$15.00	**$240.00**
	MSRP $ 20.00 Model # 275418			
9	Havis FZ-55 Laptop Docking Station	16	$805.00	**$12,880.00**
	MSRP $ 1,093.00 Model # HA-55LVD2			
10	Wireless Five Year On-site Maintenance/Support	5	$ 4,720.00	$ **23,600.00**
	Mon-Fri. 8:30 - 5:00 Next day response			
	Wireless State Contract 20-TELE-00910			
	$216/hour Installation/Maintenance			
	Installation - 44.44 hours x $216/hour			
	Maintenance - 109.2592 hours x $216/hour			
	NJ NASPO Panasonic Contract # 89980			
	13% off Semi-Rugged / 11% off Accessories			

Terms: net/30 upon receipt of invoice
Ship Quote: 4-6 weeks from receipt of order
Shipping: F.O.B. Ship Pt
Quote: Valid for 30 days

EQUIPMENT TOTAL	$ **126,124.16**
TRADE-IN (16 x CF-53)	**($1,600.00)**
SHIPPING	**n/c**
VEHICLE INSTALLATION	**$9,600.00**
TOTAL SYSTEM INVESTMENT	$ **134,124.16**

Phone: 856-768-4310 Fax: 856-753-9290

Clerk Report June 2020

Register Report - Last month

6/1/2020 through 6/30/2020

Date	Account	Category	Amount
INCOME			**43,957.00**
Business Mercantile 2020-2021			**16,222.00**
Gravel Pit			**750.00**
Liquor Licenses			**11,450.00**
Person to person			**200.00**
Rental Merc 2020-2021			**10,950.00**
Street Openings			**290.00**
Vac Prop Reg			**4,000.00**
Yard Sale Permit			**95.00**
TRANSFERS			**-43,957.00**
Council Checking			**-43,957.00**
	OVERALL TOTAL		**0.00**

Township of Lower
2600 Bayshore Road
Villas, NJ 08251
609-8861455

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 06/01/2020 To 06/30/2020

July 01, 2020 12:14:13PM

SUMMARY

CONSTRUCTION COSTS				COUNT	
Cost Of Construction:	$734,385.00	Cubic Footage:	153238 Cu.ft	Permit Issued:	121
Cost Of Alteration:	$1,188,637.00	Square Footage:	13298 Sq.ft	Updates Issued:	21
Cost Of Demolition:	$0.00			All Fees Waived:	2
Total Cost:	$1,923,022.00			Municipal Fees Waived:	0

PERMIT FEES		ADMIN FEES		WAIVED FEES		TOTAL FEES	
Building:	$22,871.00	Building:	$0.00	Building:	$5,250.00	Building Fees:	$17,621.00
Electrical:	$10,135.00	Electrical:	$0.00	Electrical:	$574.00	Electrical Fees:	$9,561.00
Fire :	$3,140.00	Fire :	$0.00	Fire :	$50.00	Fire Fees:	$3,090.00
Plumbing:	$5,214.00	Plumbing:	$0.00	Plumbing:	$1,110.00	Plumbing Fees:	$4,104.00
Elevator:	$0.00	Elevator:	$0.00	Elevator:	$0.00	Elevator Fees:	$0.00
Mechanical:	$3,300.00	Mechanical:	$0.00	Mechanical:	$0.00	Mechanical Fees:	$3,300.00
				* Total Waived:	*$6,984.00*	Technical Fees:	*$37,676.00*

DCA	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	$569.00	$0.00	$569.00
Alteration TrainingFee:	$2,263.00	$674.00	$1,589.00
DCA Minimum Fee:	$17.00	$1.00	$16.00
Sub total Training Fee:	$2,849.00	$675.00	*$2,174.00*

Certificate of Occupancy Fee:	$1,309.00
Waived Certificate Fees:	$0.00
Sub Total Certificate Fees:	*$1,309.00*

TECHNICAL ISSUES

Building Technical:	53
Electrical Technical:	101
Fire Protection Technical:	18
Plumbing Technical:	32
Elevator Technical:	
Mechanical Technical:	43

CERTIFICATE ISSUES

Certificate of Occupancy:	4
Certificate of Approval:	12
Certificate of Continued Occupancy:	0

PERMIT FEES:	$37,676.00
DCA FEES:	$2,174.00
CERTIFICATE FEES:	$1,309.00
MIN FEES:	$0.00
NET TOTAL FEES:	*$41,159.00*
PENALTIES COLLECTED:	$0.00
CCO FEES:	$0.00
OTHER FEES:	$0.00
GRAND TOTAL FEES:	*$41,159.00*

*** By State law (see N.J.S. 52:27D-126c):**	$6,984.00
*** By Municipality (see N.J.S. 52:27D-126b):**	$0.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 06/01/2020 To 06/30/2020 July 1, 2020 12:14:51PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	$1,762.00	$39,397.00	$0.00	$41,159.00
DUMSTER	Sub Totals:	$10.00	$0.00	$0.00	$10.00
LICENSE FEES	Sub Totals:	$0.00	$550.00	$0.00	$550.00
	GRAND TOTALS:	$1,772.00	$39,947.00	$0.00	$41,719.00

DOG REPORT

JUNE 2020

Date	#'s	Void/Dup	5	10	$5.00	Total D	Total E	
		#S/N	Non S/N	Late Fee				Deposit
6/1/2020	834-845		10	2	$10.00	$50.00	$20.00	$80.00
6/4/2020	846-849		4			$20.00	$0.00	$20.00
6/12/2020	850-856		6	1	$10.00	$30.00	$10.00	$50.00
6/15/2020	857-859		1	2		$5.00	$20.00	$25.00
6/16/2020	860-875		16			$80.00	$0.00	$80.00
6/18/2020	876-877		1	1		$5.00	$10.00	$15.00
6/19/2020	878-879		2			$10.00	$0.00	$10.00
6/22/2020	880-882	1	2		$5.00	$10.00	$0.00	$15.00
6/23/2020	883		1			$5.00	$0.00	$5.00
6/25/2020	884-887		2	2		$10.00	$20.00	$30.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
			45	8	25	$225.00	$80.00	$330.00

Total Licenses collected w/fees **53**

Twp. Fee	$201.40
State Reg.	$53.00
Pilot Clinic	$10.60
Anim. Pop.	$24.00
Anim. Pop.	$16.00
Late Fee	$25.00

Pd State $87.60

Twp. Fee $242.40

Total Collected **$330.00**

2020 CASH RECEIPTS
JUNE

Township of Lower
Office of the Tax Collector

	MONTH TO DATE	YEAR TO DATE
Receipts		
Current year taxes (2020)	**1854814.09**	22328334.17
Prior year taxes (2019)	45,561.65	435,450.81
Prior year taxes (2018)	1,037.81	4,038.55
Prior year taxes (2017)		1,527.00
Previously exempt property		0.00
State Audit Pay Back		500.00
Municipal Lien		6,896.85
Recording		0.00
Bankruptcy		0.00
6% Penalty		1,550.72
Municipal Service Fees	13,710.00	45,540.00
Tax Search Fees		20.00
Interest	19,252.44	54,980.02
Lot clearing		2,485.00
Returned Check Fees	-	60.00
Duplicate Bills	20.00	320.00
Trash	8,900.25	20,878.50
TOTAL DEPOSITS	**1,943,296.24**	**32,309,618.63**
DEPOSITED TO COUNCIL CHECK	**1,505,302.87**	**20,205,464.15**
DEPOSITED TO WIPP ACCOUNT	**437,993.37**	**2,760,227.36**
TOTAL DEPOSITS	1,943,296.24	22,965,691.51
NSF Reversals	2,391.29	72,968.52
WIPP NSF Reversals	**12,299.33**	199,850.87
NSF Fee Reversal		0.00
TOTAL NSF	14,690.62	272,819.39
TOTAL	1928605.62	**22,692,872.12**

Prepared by Kathy Brown

JUNE 2020
VITAL STATISTICS

Marriages,Civil Unions	15
Domestic Partners	0
Ceritified Copies	217
Certified Copies EDRS	1
Burial Permits	0

Marriages, Civil Unions State	$375.00
Domestic Partners State	$0.00
Marriages, Civil Unions Twp	$45.00
Domestic Partners Twp	$0.00
Certified Copies	$2,170.00
Certified Copies EDRS	$10.00
Burial Permits	$0.00
TOTAL	**$2,600.00**

TOWNSHIP OF LOWER

2600 Bayshore Road
Villas, New Jersey 08251

Incorporated 1798

(609) 886-2005

July 15, 2020

Certification of Mailing of Tax Bills

I do hereby certify as follows:

I am the Tax Collector of Township of Lower, in the County of Cape May, State of NJ.

The mailing of or other delivery of all estimated tax bills for the third installment of 2020 was completed on June 12, 2020.

Pursuant to N.J.S.A. 54:4-66 et seq.; payment on the third installment will bear no interest if received by August 10, 2020. After August 10th all receipts shall be deemed delinquent, with interest accruing from August 1, 2019.

Kathy Brown,

K Brown

Tax Collector
CTC#8103