

WORK SESSION & REGULAR MEETING OF THE LOWER TOWNSHIP COUNCIL

March 16, 2015 - 7:00 P.M.

Meeting called to order.

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

Work Session

Presentation from Lou Ginsberg - Fundraiser at Knights of Columbus

Consent Agenda

Approval of Minutes March 2, 2015 & March 9, 2015
Res. #2015-92 Payment of Vouchers \$2,006,833.71
Res. #2015-93 Authorization for Refund of Taxes (Sewer \$87.20 & Tax \$1176.82)
Res. #2015-94 Issuance of Ice Cream Peddling and Ice Cream Salesmen Licenses for the Year 2015 (Mister Softee – J. Brown/E.String)
Res. #2015-95 Renewal of 2015 Campground Licenses (Lake Laurie/Seashore & Beachomber)
Res. #2015-96 Authorization for Clothing Allowance (G.Frame/S.Alexander \$425. Each)
Res. #2015-97 Transfer of 2014 Appropriations (\$50,000 from DPW to Police)
Res. #2015-98 Amending resolution # 2015-15, Designation of Official Depositories (moving Capital Svgs Acct)
Res. #2015-99 Approval for Roadside Solicitation by Villas Volunteer Fire Company, Inc (May 23, July 4 & Sept 5, 2015)
Res. #2015-100 Authorizing Payout of Terminal Leave (J.Dilworth \$965.77)
Res. #2015-101 Inter-local Agreement between Lower Township and Fire District #3
Res. #2015-102 Authorizing Payout of Terminal Leave (D. Thomas \$254.84)
Res. #2015-103 Grant Agreement Between Lower Township and the State of New Jersey by and for the Department of Environmental Protection – Grant Identifier: FS15-013 (Community Wildlife Protection Plan Grant \$5,000)
Ordinance #2015-02 An Ordinance Amending Chapter 166, Animals, of the Code of the Township of Lower – 1st reading. 2nd reading and public hearing scheduled for April 6, 2015

Regular Agenda

Administrative Reports

Monthly Reports: Clerk, Construction, Dog, Police, Tax, Treasurer, Vital Statistics

Council Comments

Call to the Public

Adjournment

COUNCIL MEETING MINUTES – March 2, 2015

The meeting of the Township Council of the Township of Lower, County of Cape May, State of New Jersey was held on March 2, 2015 at 6:00 p.m. in the meeting room of the Township Hall, 2600 Bayshore Road, Villas, New Jersey.

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

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

Councilmember Thomas Conrad
 Councilmember David Perry
 Councilmember Erik Simonsen
 Deputy Mayor Clark
 Mayor Michael Beck

Also present: James Ridgway, Township Manager, David Stefankiewicz, Township Solicitor and Karen Fournier, Clerk's Office

Consent Agenda

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|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Approval of Minutes | February 18, 2015 |
| Res. #2015-77 | Payment of Vouchers \$1,517,288.25 |
| Res. #2015-78 | Authorizing Pay Out of Terminal Leave (A. McCloskey \$46,671.02) |
| Res. #2015-79 | Authorization for South Jersey Power Cooperative Electric Bid (County as lead agency) |
| Res. #2015-80 | Bid Acceptance and Contract Award for Landscaping Services for Various Locations in Lower Township (Douglass Landscaping Services, LLC \$45,800) |
| Res. #2015-81 | Bid Acceptance and Contract Award for Fertilizer/Slice Seed Applications for Various Locations in Lower Township (TruGreen \$14,096.) |
| Res. #2015-82 | Authorization for Refund of Taxes (4 properties \$5,315.02) |
| Res. #2015-83 | Amending Resolution #2015-20; Designation of Official Newspapers for Legal Advertising for the Year 2015 (changing from the Gazette to The Herald) |
| Res. #2015-84 | Approval of 2015 Rotary Towing License (Cape Harbor Auto Repair) |
| Res. #2015-85 | A Resolution Agreeing to Accept a Donation of Land to be used as Township Recreational Fields (a portion of 793 Tabernacle Rd) |
| Res. #2015-86 | Resolution Opposing New Jersey Senate Bill S2076/ Assembly Bill A3358 Regarding Class I Renewable Energy Certificate Multiplier Program for Unprofitable Landfill Gas to Electricity Facilities (at the request of Cape May County Freeholders – passage of these bill will likely result in higher electric bills for South Jersey in order to fund private sector bailouts) |
| Res. #2015-87 | Resolution Authorizing Indemnification and Defense of a Lower Township Employee in Accordance with Chapter 25 of the Code of the Township of Lower (G.Playford) |
| Res. #2015-88 | Resolution Authorizing the Transfer of a Back Hoe No Longer Needed for Public Use to the Borough of West Cape May |

Deputy Mayor Clark requested Resolution #2015-87 be moved to Regular Agenda.

Motion to table Resolution #2015-83 moved by Councilmember Conrad, seconded by Councilmember Perry.

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

On the Consent Agenda:

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

Mayor Beck asked for an explanation of Resolution #2015-85; accepting a donation of land. Clerk Picard explained the intent of the resolution. Manager Ridgway informed of his contact with the Tabernacle Church regarding an easement. Mayor Beck expressed concern about the ability to use the land and whether or not the resolution is binding. Clerk Picard stated that a land donation must be accepted by ordinance. Discussion ensued. Solicitor Stefankiewicz communicated concern about spending money to insure the property's usability. Manager Ridgway communicated his assurance with the matter. Mayor Beck requested to be kept informed of any progress.

Ed Butler, Villas, asked for clarification. Mayor Beck explained the non-binding resolution

Regular Agenda

Res. #2015-87

Resolution Authorizing Indemnification and Defense of a Lower Township Employee in Accordance with Chapter 25 of the Code of the Township of Lower (G.Playford)

Deputy Mayor Clark explained why he requested the resolution be moved to the regular agenda. He requested a closed session meeting due to it being a personnel matter. He also expressed concern about a possible conflict of interest with a member of Council.

Mayor Beck agreed with the concern for a possible conflict. Solicitor Stefankiewicz advised that substantive conversation be reserved for a closed session. Mayor Beck reserved his comments; contingent upon more information. He communicated the desire for a closed session at the next meeting.

Councilmember Conrad inquired about the time frame, which led to conversation about postponement of the hearing.

Mayor Beck motioned to table Resolution #2015-87, seconded by Deputy Mayor Clark.

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

Res. # 2015-89

A Resolution Amending Resolution #2015-09; Establishment of Council Meeting Dates and Times for the Year 2015

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

Ordinance #2015-02

Ordinance Amending Chapter 166 - Animals, Of The Code of the Township of Lower - 1st reading; 2nd reading and public hearing scheduled for March 16, 2015.

Councilmember Conrad voiced concern about paragraph E, referring to tethering dogs before sunrise or after sunset. He recommended adding a statement limiting tethering to no more than 30 minutes. He also voiced reservations about the temperature clause. Mayor Beck agreed with Councilmember Conrad's concern for being too specific. Councilmember Simonsen commented about using common sense. Manager Ridgway assured that section G2 would take care of it. Discussion ensued. Councilmember Perry voiced his concern about Section 2F, dealing with temperature controlled basements and garages. He expressed interest in an ordinance that is enforceable. Deputy Mayor Clark asked if Dr. Holland had been informed of the changes. Manager Ridgway assured that Dr. Holland is in agreement. Solicitor Stefankiewicz recommended a clause be added to include the garage and basement as indoor space as long as they fall within the temperature requirements. Solicitor Stefankiewicz suggested the ordinance be tabled and the language revised to be consistent with the comments, then put on for a first reading again at the next meeting.

Motion to Table Ordinance #2015-02 moved by Councilmember Perry, seconded by Councilmember Conrad.

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

Administrative Reports

Personnel Action Report

Council Comments

Councilmember Conrad thanked supporters of the many functions throughout the Township and commented on the weather.

Councilmember Perry addressed the concern from residents about the Waste Management flyers they received. He also informed that he has been working on ways to bring the budget figures down, including possible shared-services.

Councilmember Simonsen offered condolences to the Thomas family and wished Chris South a speedy recovery. He congratulated Eileen Kreis on a successful fund raiser for the Run for the Fallen. He gave an update on school news including accomplishments by Eric Prusinski and Maddie Gibson, the LCMR girls' basketball team and the All South Jersey Middle School Band. He congratulated the LTMUA after reading their annual report and thanked Craig Loper for a job well done. He looks forward to shared-services with them in the future and getting our tax dollars down.

Deputy Mayor Clark spoke about the FEMA maps and the law that places many Lower Township properties in a flood zone. He addressed the shore protection problem and informed of upcoming concerns with FEMA. He thanked the residents for attending the Council meetings and encouraged more residents to get involved.

Councilmember Conrad pointed out a contradicting formula used by FEMA in determining the flood zones. Mayor Beck further informed about the V zone. Deputy Mayor Clark communicated the problem of barriers. Council discussion continued.

Call to Public

Helen Thompson, 44 E. Delaware Parkway, addressed the dog ordinance. She voiced her concerns and her discontent about tabling the ordinance. Mayor Beck defended his position about the language of the ordinance. Council discussion ensued. Ms. Thompson argued her ideas for protecting the animals.

John Skowronski, 607 Arctic Avenue, asked for an update on resolving issues at the public safety building. Manager Ridgway reported information from his meeting with the County. Mayor Beck asked about the mold issue. Council disagreements followed about maintenance to the building. Councilmember Simonsen informed that a meeting is scheduled for April 6.

Tom Frisoli, Villas, addressed Council with comments about FEMA. He also voiced discontent about prejudicial articles in the newspaper.

Janet Pitts, Villas, voiced concerns about the budget and requested that the Township shop around for health insurance. Mayor Beck informed that the budget hearing is scheduled for April 20, 2015.

Ed Butler, Villas, addressed the need for political assistance in fighting the FEMA issues and encouraged residents not to give up. Councilmember Conrad commented about getting proper mitigation.

Mike Rosenberg, Villas, asked about FEMA maps being approved. Councilmember Conrad replied. Mayor Beck assured that information will be given on FEMA's projected meeting. Mr. Rosenberg also asked for the block and lot of the land that is being donated. Mayor Beck informed him of the address. Councilmember Conrad pointed out where it is located.

Adjournment

There being no further business to address, motion to adjourn moved by Councilmember Simonsen, seconded by Councilmember Conrad. Motion to adjourn unanimous. Meeting adjourned at 7:07 p.m.

Mayor

Township Clerk

Approved:

SPECIAL COUNCIL MEETING MINUTES – MARCH 9, 2015

The SPECIAL meeting of the Township Council of the Township of Lower, County of Cape May, State of New Jersey was held on Monday, March 9, 2015 at 4:00 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 David Perry
- Councilmember Erik Simonsen
- Deputy Mayor Clark
- Mayor Michael Beck

Also present: James Ridgway, Township Manager, David Stefankiewicz, Township Solicitor and Karen Fournier, Clerk's Office

Closed Session

Res. #2015- 90

Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12 **PERSONNEL ISSUES**

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

Council Adjourned to executive session at 4:02 p.m.

Council returned to open session at 5:05 p.m.

Regular Agenda

Res. #2015-91

Resolution Authorizing Indemnification and Defense of a Lower Township Employee in Accordance with Chapter 25 of the Code of the Township of Lower

Ed Butler, Villas, addressed Council to ask why a special meeting was needed for this resolution. Solicitor Stefankiewicz explained the employment relationship and possible litigation. Mayor Beck added that a closed session was not scheduled at the last meeting.

Gary Douglass, President of the Lower Township Supervisor's Union, pointed out a clause in the Supervisor's Union Contract that provides legal defense for any employee sued in their official capacity for any legal act within their authority as a Township employee. He asked that Council consider this upon voting.

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

Call to Public

Adjournment

There being no further business to address, motion to adjourn moved by Councilmember Conrad, seconded by Councilmember Simonsen. Motion to adjourn unanimous. Meeting adjourned at 5:08 p.m.

Mayor

Township Clerk

Approved:

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01171 VERIZON WIRELESS - TOWNHALL Continued	15-00605	03/11/15	VERIZON IPHONE BILL MARCH 2015	Open	757.62	0.00		
					<u>1,315.57</u>			
01200 DELTA DENTAL PLAN OF NJ	15-00558	03/04/15	DENTAL MARCH 2015	Open	8,873.55	0.00		
01239 DIANA L DeNOTE	15-00534	03/02/15	CONTRACTUAL REIMBURSEMENT	Open	1,303.80	0.00		
01285 DAVID DOUGLASS	15-00290	01/29/15	DONATION DAVID DOUGLASS SCHOLA	Open	250.00	0.00		
01502 PAMELA FELDER	15-00373	02/05/15	CONTRACT REIMBURSEMENT 2015	Open	113.58	0.00		B
01530 FIRE DISTRICT #1	15-00548	03/03/15	2015 FIRE DISTRICT#1 PAYMENTS	Open	119,347.86	0.00		
01550 FIRE DISTRICT #3	15-00604	03/11/15	2015 FIRE DISTRICT 3 TAXES	Open	157,493.10	0.00		
01577 MIKE FLINN**	15-00456	02/18/15	REIM FOR JUDO INSURANCE PAYMEN	Open	605.00	0.00		
01590 FORD, SCOTT & ASSOCIATES*	15-00273	01/27/15	RES 2015-08 DNE \$40,000	Open	14,000.00	0.00		
01641 GALL'S INC*	15-00169	01/16/15	TACTICAL SUPPLIES	Open	157.96	0.00		
01649 GARDEN STATE HWY PRODUCTS, INC*	14-03252	12/16/14	SUPPLIES/SIGN SHOP	Open	12,634.85	0.00		
	15-00120	01/09/15	SIGNAGE FOR LEAMING AVE	Open	882.00	0.00		
					<u>13,516.85</u>			
01667 GLOUCESTER COUNTY POLICE ACAD*	15-00458	02/19/15	GLOUCESTER POLICE ACADEMY	Open	600.00	0.00		
01730 GTBM INC.*	14-03140	12/03/14	RES 2014-322 MOBILE TERMINALS	Open	33,450.54	0.00		
	14-03165	12/09/14	3 MODEMS FOR NEW PATROL UNITS	Open	3,684.90	0.00		
	14-03167	12/09/14	LICENSE FOR INFO COP	Open	1,328.00	0.00		
					<u>38,463.44</u>			
02108 KEEN COMPRESSED GAS CO*	15-00023	01/06/15	BOTTLED GAS FOR GARAGE /DPW	Open	224.75	0.00		
02223 LANDSMAN UNIFORMS*	15-00201	01/22/15	UNIFORMS	Open	122.95	0.00		
02280 LINDEMON WINCKELMANN & ASSOC.	13-01475	05/29/13	ADA 1ST\$41227.00/CO#1DNE45727	Open	500.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02280 LINDEMOM WINCKELMANN & ASSOC. Continued	15-00398	02/09/15	RES#2015-50 ADA PHASE II REC	Open	7,100.00	0.00		B
					<u>7,600.00</u>			
02349 ROBERT LUBBERMAN	15-00590	03/09/15	BASKETBALL OFFICIAL	Open	289.00	0.00		
02590 ARTHUR MASON	15-00533	03/02/15	CONTRACTUAL REIMBURSEMENT	Open	210.00	0.00		
02714 MITCHELL HUMPREY*	15-00449	02/18/15	ANNUAL MAINTENCE	Open	3,980.00	0.00		
03021 NJ MOTOR VEHICLE COMMISSION	15-00019	01/06/15	ON LINE ABSTRACT/2015	Open	150.00	0.00		
03086 NJ STATE ASSN CHIEFS OF POL*	15-00393	02/09/15	2015 MEMBERSHIP DUES	Open	275.00	0.00		
	15-00460	02/20/15	TRAINING	Open	<u>525.00</u>	0.00		
					800.00			
03104 NORTHEAST IND.&MARINE SUPPLY*	15-00239	01/26/15	PARTS/ROADS/SANT/RECY	Open	2,321.80	0.00		
03284 STEPHEN H. PARKER(REF FEES)	15-00589	03/09/15	BASKETBALL OFFICIAL	Open	302.00	0.00		
03285 PARA PLUS TRANSLATIONS, INC.*	15-00394	02/09/15	INVOICE #113747 06/03/2014	Open	187.68	0.00		
03305 PEDRONI FUEL*	15-00545	03/03/15	NO LEAD GAS	Open	760.55	0.00		
03366 AMERI-GAS*	15-00516	02/26/15	PROPANE - BENNETTS CROSSING	Open	888.78	0.00		
03387 POGUE INC. *	15-00389	02/09/15	SAFETY ABD HEALTH CONSORTIUM	Open	150.00	0.00		
	15-00509	02/26/15	BOTTLE 'B' SUBSTANCE TEST	Open	<u>300.00</u>	0.00		
					450.00			
03392 POLICE AND FIREMENS RETIREMENT	15-00610	03/12/15	POLICE PENSION CONTRIBUTION	Open	870,440.00	0.00		
03427 POLAR BEAR*	15-00039	01/06/15	HVAC/JAN	Open	332.95	0.00		
03442 PUBLIC EMPLOYEES RETIREMENT SY	15-00609	03/12/15	PERS PENSION CONTRIBUTION	Open	591,046.00	0.00		
03466 R & R SPECIALTIES	15-00461	02/20/15	MEDALS - BBALL SKILLS COMPETIO	Open	151.20	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03478 RED THE UNIFORM TAILOR, INC.*	14-03166	12/09/14	UNIFORMS	Open	2,449.05	0.00		
03611 SERVICE TIRE TRUCK CENTERS*	15-00304	01/29/15	TIRES/RDS/SANT/RECY/DPW/FEB.	Open	3,621.02	0.00		
03652 FRANK SIPPLE	15-00596	03/09/15	BASKETBALL OFFICIAL	Open	432.00	0.00		
03765 TAX COLL&TREAS ASSN OF C M C*	15-00492	02/23/15	2015 MEMBERSHIP DUES	Open	200.00	0.00		
03810 MUNICIPAL UTIL AUTH USAGE COST	15-00603	03/11/15	SEWER CHARGES DUE 2015	Open	1,160.00	0.00		
03904 LOWE'S HOME CENTER INC*	15-00301	01/29/15	SUPPLIES/FEB	Open	130.36	0.00		
03921 UNIFORM & ACCESSORIES WHSE*	14-03272	12/19/14	PARTS FOR POICE LIGHTS	Open	370.78	0.00		
03958 DEBORAH VAN MOURIK	15-00526	02/27/15	CONTRACTUAL REIMBURSEMENT-V	Open	358.62	0.00		
03969 VERIZON	15-00576	03/05/15	FEBRUARY 2015	Open	4,220.59	0.00		
03971 VERIZON WIRELESS MDT POLICE	15-00574	03/04/15	MDT WIRELESS JAN 21-FEB 20	Open	605.49	0.00		
04075 BARBER CONSULTING SERVICES LLC	15-00547	03/03/15	COMPUTER INSTALLATION	Open	1,072.50	0.00		
04266 NJ DEPT OF HEALTH&SENIOR SVCS	15-00577	03/09/15	STATE DOG LICENSE FEE-FEB 2015	Open	276.60	0.00		
04300 W B MASON CO INC*	15-00366	02/04/15	20 CASES PAPER 28.50	Open	570.00	0.00		
	15-00403	02/09/15	OFFICE SUPPLIES	Open	42.67	0.00		
					<u>612.67</u>			
05066 MICHAEL REEB	15-00462	02/20/15	DJ FOR SKILLS COMPETITION	Open	250.00	0.00		
06037 THOMAS BARRY MARINE CONST INC	14-00056	01/08/14	ADA FISHING CREEK 2013-308	Open	2,132.00	0.00		
	14-02154	08/12/14	CHANGE ORDER #2 RES 14-225	Open	4,400.00	0.00		
					<u>6,532.00</u>			
6007 BARRY JOHNSON	15-00592	03/09/15	BASKETBALL OFFICIAL	Open	50.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
6061 AMERIHEALTH ADMINISTRATORS								
	15-00529	02/27/15	ADMIN/STOP PER MARCH 2015	Open	38,815.08	0.00		
	15-00557	03/04/15	FEBRUARY 28 HEALTH & RX	Open	43,360.43	0.00		
					82,175.51			
7041 CARI ECKEL								
	15-00513	02/26/15	REIMBURSEMENT FOR SOCCER	Open	15.00	0.00		
7123 CHRIS LAMBERT								
	15-00580	03/09/15	REIMBURSEMENT FOR REGISTRATION	Open	15.00	0.00		
7125 JOSEPH SCHAFFER								
	15-00611	03/12/15	REIMBURSEMENT -SOCCER	Open	25.00	0.00		
7132 BUSINESS WATCH INTERNATIONAL*								
	15-00490	02/23/15	LUCKY 7 - 2015 RAPID LIC	Open	250.00	0.00		
7142 LINDSAY BECHTLER								
	15-00528	02/27/15	ZUMBA INSTRUCTOR FEB 2015	Open	210.00	0.00		
7160 MICHAEL NUSCIS								
	14-01084	04/25/14	2014 EQUIP. ALLOWANCE	Open	113.97	0.00		
7196 LAUREN HUGGINS SUIT*								
	15-00274	01/27/15	RES 2015-46 DNE \$2800	Open	400.00	0.00		B
7350 BRIAN SESSA								
	15-00579	03/09/15	REFUND OVERPAYMENT OF SEWER	Open	87.20	0.00		
7351 LANE BRENNEN								
	15-00586	03/09/15	REFUND 2015 1ST QTR TAX	Open	1,176.82	0.00		
7352 NICHOLAS DICARLO								
	15-00597	03/09/15	REIMBURSEMENT FOR BASKETBALL	Open	15.00	0.00		
7353 TOM AMENHAUSER JR.								
	15-00595	03/09/15	BASKETBALL OFFICIAL	Open	86.00	0.00		
7355 HEATHER ROBINSON								
	15-00515	02/26/15	REIMBURSEMENT FOR LACROSSE	Open	15.00	0.00		
7356 SAMANTHA THOMAS								
	15-00607	03/11/15	CONTRACTUAL REIMBURSEMENT	Open	288.89	0.00		
7357 CHARLENE VALENTINE								
	15-00514	02/26/15	REIMBURSEMENT FOR BASKETBALL	Open	15.00	0.00		
8201 DIRECT ENERGY BUSINESS								
	15-00575	03/05/15	DIRECT ENERGY ELECTRIC 14-15	Open	21,681.80	0.00		
ALUNN FRANK CLUNN								
	15-00591	03/09/15	BASKETBALL OFFICIAL	Open	36.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMENH TOM AMENHAUSER	15-00594	03/09/15	BASKETBALL OFFICIAL	Open	536.00	0.00		
ARC ARC OF CAPE MAY COUNTY, INC	15-00291	01/29/15	DONATION 2014 SPECIAL OLYMPICS	Open	250.00	0.00		
BERB BERNADETTE ERB	15-00581	03/09/15	REIMBURSEMENT FOR REGISTRATION	Open	25.00	0.00		
BOSNA KAREN MANETTE BOSNA	15-00527	02/27/15	YOGA INSTRUCTOR FEB 2015	Open	100.00	0.00		
CYRUS CYRUS ENVIRONMENTAL CONSULTANT	15-00372	02/05/15	PUBLIC SAFETY INDOOR STUDY	Open	2,275.00	0.00		
SYKEJ JOE SYKES	15-00593	03/09/15	BASKETBALL OFFICIAL	Open	560.00	0.00		
TRANSACT TRANSACTION CONFERENCE	15-00358	02/03/15	NJ TRANSACTION CONF GALESTOK	Open	85.00	0.00		
Total Purchase Orders: 97				Total P.O. Line Items: 0	Total List Amount: 2,006,833.71	Total Void Amount: 0.00		

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 16, 2015.

Julie A. Picard, Township Clerk

	MOITON	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

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

RESOLUTION #2015-93

TITLE: AUTHORIZATION FOR REFUND OF TAXES

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

WHEREAS, a refund is due.

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

<u>Block</u>	<u>Lot</u>	<u>Refund To</u>	<u>Reason</u>	<u>Sewer</u>
496.09	1 CD04	Brian Sessa	overpaid	87.20
<u>Block</u>	<u>Lot</u>	<u>Refund To</u>	<u>Reason</u>	<u>Taxes</u>
734	1 C-201	Lane Brennen	Sold Property	1,176.82

I hereby certify the foregoing to be a resolution adopted by the governing body at a meeting held on March 16, 2015.

Julie A Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

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

RESOLUTION #2015-94

TITLE: ISSUANCE OF ICE CREAM PEDDLING AND ICE CREAM SALESMEN LICENSES FOR THE YEAR 2015

WHEREAS, James Brown T/A Mister Softee Ice Cream has submitted an application for Ice Cream Peddling and Ice Cream Salesman Licenses for the year 2015; 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 2015, after inspection of the vehicle with the Police Department

Ice Cream Peddling Salesman License

James Brown - Mister Softee
Edward String - Mister Softee

Ice Cream Peddling Business License

2011 W4Z Workhorse Vin #SB4KFD2D0B3444064 (Mister Softee)

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 March 16, 2015.

Julie A. Picard, Township Clerk

	MOTION	SSECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

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

RESOLUTION #2015-95

TITLE: RENEWAL OF 2015 CAMPGROUND LICENSES

WHEREAS, Lake Laurie RV and Campground Resort, Seashore Campsites and RV Resort and Beachomber 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, 2015 through March 31, 2016 subject to all real estate taxes being current.

Sun Lake Laurie RV, LLC
Sun Seashore RV, LLC
Thomas F Brodesser, Jr

t/a Lake Laurie RV and Campground Resort
t/a Seashore Campsites and RV Resorts, LLC
t/a Beachomber Campground

I hereby certify the foregoing to be the original resolution adopted by the Township Council at the meeting held on March 16, 2015.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

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

RESOLUTION # 2015-96

Title: AUTHORIZATION FOR CLOTHING ALLOWANCE

WHEREAS, the Teamsters Contract Article 18 Section B stipulates that employees shall be entitled to a \$425.00 payment per year as an all-inclusive clothing, shoe, and cleaning allowance; and

WHEREAS, the employees listed below are covered employees, 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 the current budget for Salaries and Wages.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that payment to George Frame and Stephen Alexander in the amount of \$850.00 (or \$425.00 each) is authorized and chargeable to the 2015 Budget account 5-01-26-305-101.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 16, 2015.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

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

RESOLUTION #2015-97

Title: TRANSFER OF 2014 APPROPRIATIONS

WHEREAS, N.J.S.A. 40A: 4-59 provides for appropriation transfers during the first three months of the succeeding year when it has been determined that any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during the preceding year, which were chargeable to said appropriation, and there is an excess in any appropriation reserve over and above the amount deemed to be necessary to fulfill its purpose.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Lower, State of New Jersey that the following transfers, and totaling \$50,000.00 be made between the 2014 budget appropriation reserves.

LINE ITEM		ACCT. NUMBER	FROM	TO
DPW	S&W	4-01-26-305-100	50,000.00	
POLICE	S&W	4-01-25-240-100		50,000.00
			<u>50,000.00</u>	<u>50,000.00</u>

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 16, 2015.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

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

RESOLUTION #2015-98

Title: AMENDING RESOLUTION #2015-15 DESIGNATION OF OFFICIAL DEPOSITORIES

WHEREAS, it has been determined that the interest rate for the New Jersey Cash Management Fund (NJCMF) has dropped below the interest rate currently being provided by Sturdy Savings; and

WHEREAS, the Township currently holds one account for capital funds in the NJCMF; and

WHEREAS, it is in the best interest of the Township to maximize interest revenues.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Lower, State of New Jersey that Resolution #2015-15 be amended to include the following account:

ACCOUNT
Capital Savings
(transfers)

AUTHORIZED OFFICIALS
CFO, Asst. Treasurer, Twp. Clerk
Asst. Twp. Clerk

BE IT FURTHER RESOLVED by the Township Council of the Township of Lower, State of New Jersey that the Treasurer is hereby authorized to move the capital funds from NJCMF to Sturdy Savings.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 16, 2015.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

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

RESOLUTION #2015-99

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 supplied the required paperwork from the County of Cape May with the appropriate approval.

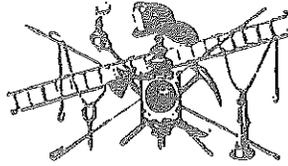
NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, that the application for the Solicitation of funds on County Roads #603 (Bayshore Road) in front of the fire company be and is hereby approved for May 23, July 4 and September 5, 2015 with rain dates, if necessary, the following day.

BE IT 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 the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 16, 2015.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						



Villas Volunteer Fire Company

P.O. Box 99
Villas, New Jersey 08251

January 19, 2015

To: Board of Chosen Freeholder
4 Moore Rd.
Cape May Courthouse, NJ 08210
Lower Township Council Member
2600 Bayshore Rd.
Villas, NJ 08251

Re: Fundraising Street Drive

Dear Sir or Madam,

The Villas Fire Company is requesting permission to conduct our annual fundraising street drive events on May 23, 2015, July 4, 2015 and September 5, 2015 respectively, on Bayshore Rd. in front of our fire station between Georgia Ave. 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,

A large, stylized handwritten signature in black ink, which appears to read 'Frank McCloskey'. The signature is written in a cursive, flowing style with many loops and flourishes.

Frank McCloskey

President V.V.F.C.

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

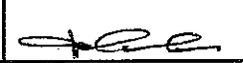
PRODUCER J. Byrne Agency, Inc. 5200 New Jersey Avenue PO Box 1409 Wildwood, NJ 08260		CONTACT NAME: Joseph J. Meola PHONE (A/C, No, Ext): 609 522-3406 FAX (A/C, No): 609 522-2844 E-MAIL ADDRESS: jmeola@jbyrneagency.com PRODUCER CUSTOMER ID #:	
INSURED Lower Twp Board of Fire Commissioners P.O. Box 1 1619 Bayshore Road Villas, NJ 08251		INSURER(S) AFFORDING COVERAGE INSURER A: Arch Insurance Company NAIC # 11150 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR NSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS								
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			MEPK07878201	09/21/2012	09/21/2013	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$10,000,000 PRODUCTS - COMP/OP AGG \$10,000,000 \$								
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			MEPK07878201	09/21/2012	09/21/2013	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$								
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE RETENTION \$			MEPK07878201	09/21/2012	09/21/2013	EACH OCCURRENCE \$1,000,000 AGGREGATE \$2,000,000 \$ \$								
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NJ) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/>	N/A			<table border="1"> <tr> <td>WC STATU-TORY LIMITS</td> <td>OTH-ER</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$</td> </tr> </table>	WC STATU-TORY LIMITS	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$
WC STATU-TORY LIMITS	OTH-ER														
E.L. EACH ACCIDENT	\$														
E.L. DISEASE - EA EMPLOYEE	\$														
E.L. DISEASE - POLICY LIMIT	\$														

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Regarding Fund Raising Activities Throughout the County

CERTIFICATE HOLDER Cape May County Board of Chosen Freeholders 4 Moore Road Cape May Court House, NJ 08210	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
----------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
8/31/2012

PRODUCER
Conner Strong & Bucklelew Companies,
MEL/JIF Underwriting Unit
9 Campus Drive, Suite 16
Parsippany, NJ 07054

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
Member Towns of the Atlantic County Municipal
Joint Insurance Fund
PO Box 488
Marlton, NJ 08053

INSURER A: Atlantic County Municipal Joint Insurance Fund
INSURER B: Municipal Excess Liability Joint Insurance Fund
INSURER C:
INSURER D:
INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS														
A	GENERAL LIABILITY	ATL130401-87	1/1/2013	1/1/2014	<table border="1"> <tr><td>EACH OCCURRENCE</td><td>\$ 300,000</td></tr> <tr><td>FIRE DAMAGE (Any One Fire)</td><td>\$</td></tr> <tr><td>MED. EXP. (Any one person)</td><td>\$</td></tr> <tr><td>PERSONAL & ADV. INJURY</td><td>\$</td></tr> <tr><td>GENERAL AGGREGATE</td><td>\$</td></tr> <tr><td>PRODUCTS-COMP/OP AGG.</td><td>\$</td></tr> </table>	EACH OCCURRENCE	\$ 300,000	FIRE DAMAGE (Any One Fire)	\$	MED. EXP. (Any one person)	\$	PERSONAL & ADV. INJURY	\$	GENERAL AGGREGATE	\$	PRODUCTS-COMP/OP AGG.	\$		
	EACH OCCURRENCE					\$ 300,000													
	FIRE DAMAGE (Any One Fire)					\$													
	MED. EXP. (Any one person)					\$													
PERSONAL & ADV. INJURY	\$																		
GENERAL AGGREGATE	\$																		
PRODUCTS-COMP/OP AGG.	\$																		
<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY																			
CLAIMS MADE <input type="checkbox"/> OCCUR. <input checked="" type="checkbox"/>																			
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> LOC																			
A	AUTOMOBILE LIABILITY	ATL130401-87	1/1/2013	1/1/2014	<table border="1"> <tr><td>COMBINED SINGLE LIMIT (EA accident)</td><td>\$ 300,000</td></tr> <tr><td>BODILY INJURY (Per Person)</td><td>\$</td></tr> <tr><td>BODILY INJURY (Per Accident)</td><td>\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr> <tr><td>AUTO ONLY - EA ACCIDENT</td><td>\$</td></tr> <tr><td>OTHER THAN AUTO ONLY</td><td>EA ACC \$</td></tr> <tr><td></td><td>AGG \$</td></tr> </table>	COMBINED SINGLE LIMIT (EA accident)	\$ 300,000	BODILY INJURY (Per Person)	\$	BODILY INJURY (Per Accident)	\$	PROPERTY DAMAGE (Per accident)	\$	AUTO ONLY - EA ACCIDENT	\$	OTHER THAN AUTO ONLY	EA ACC \$		AGG \$
	COMBINED SINGLE LIMIT (EA accident)					\$ 300,000													
	BODILY INJURY (Per Person)					\$													
	BODILY INJURY (Per Accident)					\$													
PROPERTY DAMAGE (Per accident)	\$																		
AUTO ONLY - EA ACCIDENT	\$																		
OTHER THAN AUTO ONLY	EA ACC \$																		
	AGG \$																		
<input checked="" type="checkbox"/> ANY AUTO																			
<input type="checkbox"/> ALL OWNED AUTOS																			
<input checked="" type="checkbox"/> HIRED AUTOS																			
<input checked="" type="checkbox"/> NON-OWNED AUTOS																			
	GARAGE LIABILITY																		
	<input type="checkbox"/> ANY AUTO																		
B	EXCESS LIABILITY	MEL01130187	1/1/2013	1/1/2014	<table border="1"> <tr><td>EACH OCCURRENCE</td><td>\$ 4,700,000</td></tr> <tr><td>AGGREGATE</td><td>\$ 4,700,000</td></tr> <tr><td>DEDUCTIBLE</td><td>\$</td></tr> <tr><td>RETENTION</td><td>\$</td></tr> </table>	EACH OCCURRENCE	\$ 4,700,000	AGGREGATE	\$ 4,700,000	DEDUCTIBLE	\$	RETENTION	\$						
	EACH OCCURRENCE					\$ 4,700,000													
	AGGREGATE					\$ 4,700,000													
DEDUCTIBLE	\$																		
RETENTION	\$																		
<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE																			
<input type="checkbox"/>																			
A	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY	ATL130401-87	1/1/2013	1/1/2014	<table border="1"> <tr><td><input checked="" type="checkbox"/> WC STATUTORY LIMITS</td><td>OTHER</td></tr> <tr><td>E.L. EACH ACCIDENT</td><td>\$ 2,000,000</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 2,000,000</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 2,000,000</td></tr> </table>	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTHER	E.L. EACH ACCIDENT	\$ 2,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000	E.L. DISEASE - POLICY LIMIT	\$ 2,000,000						
	<input checked="" type="checkbox"/> WC STATUTORY LIMITS					OTHER													
	E.L. EACH ACCIDENT					\$ 2,000,000													
	E.L. DISEASE - EA EMPLOYEE					\$ 2,000,000													
E.L. DISEASE - POLICY LIMIT	\$ 2,000,000																		
<input type="checkbox"/>																			
<input type="checkbox"/>																			
<input type="checkbox"/>																			
	OTHER																		

DESCRIPTION OF OPERATIONS: ANY ALTERATIONS WILL VOID THIS CERTIFICATE.
SEE ATTACHED FOR LIST OF MEMBER TOWNS. KAF

CERTIFICATE HOLDER **ADDITIONAL INSURED; INSURER LETTER:** **CANCELLATION**

County of Cape May
Attn: Stephen O'Connor, Administrator
Crest Haven Complex
4 Moore Road
Cape May Court House, NJ 08210

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Joseph Hudnall

Description of Operations Continuation:

The Certificate holder is included as an "additional insured", as their interest may appear, for General Liability and Excess Liability pursuant to the terms, conditions, limitations, and exclusions of the ACMJIF Casualty Insurance Policy. However, the designation as an "additional insured" shall only apply to claims which arise out of or are caused or alleged to have been caused in any manner from the member municipality's sole negligent acts while engaging in the activities of street openings, street and road closings, parades, and hanging of banners by a member municipality of the Atlantic County Municipal Joint Insurance Fund as per the ACMJIF membership list above and while the member municipality is using county premises and/or facilities.

City of Absecon
Borough of Avalon
City of Brigantine
Borough of Buena
City of Cape May
Cape May Point
Commercial Township
City of Corbin City
Township of Deerfield
Township of Dennis
Township of Downe
Egg Harbor Township
City of Estell Manor
Borough of Folsom
Township of Galloway
Township of Hamilton
Hammondon Township
City of Linwood
Borough of Longport
Lower Township
City of Margate
Middle Township
City of Millville
Mullica Township
Borough of Newfield
City of North Wildwood
City of Northfield
City of Ocean City
City of Pleasantville
City of Sea Isle City
City of Somers Point
Borough of Stone Harbor
Upper Township
Upper Deerfield Township
City of Ventnor
Waterford Township
Borough of West Cape May
Borough of West Wildwood
Weymouth Township
Wildwood City
Wildwood Crest
Borough of Woodbine

Police Professional is included in the General Liability Coverage.

The following member municipalities of the Atlantic County Municipal Joint Insurance Fund are Named Insureds and limits shown on this certificate of insurance apply separately to each member municipality and not jointly.

**BOARD OF CHOSEN FREEHOLDERS
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION**

No. 135-15

**RESOLUTION PERMITTING VILLAS VOLUNTEER FIRE COMPANY
TO SOLICIT CONTRIBUTIONS ALONG BAYSHORE ROAD (CR 603)
TOWNSHIP OF LOWER**

WHEREAS, the Board of Chosen Freeholders of the County of Cape May (hereinafter "Board") has received a written request from the Villas Volunteer Fire Company for permission to solicit financial contributions from the public along Bayshore Road (County Road No. 603) in Lower Township on May 23, July 4 and September 5, 2015 with rain dates being the day after each specified date; and

WHEREAS, the Board has reviewed Lower Township Ordinance No. 97-36 (as adopted on November 17, 1997) establishing municipal policy regarding roadway solicitations by qualified charitable organizations; and

WHEREAS, Public Law 1997, c. 82 (which became effective on August 1, 1997) prescribes that a municipal Ordinance so recognizing a charitable organization for this purpose must be accompanied by approval from this Board wherever the proposed location of the solicitation is on any county highway or intersection of a county highway; and

WHEREAS, the said statute declares that this Board "shall not unreasonably withhold approval" of duly filed requests for authorization which otherwise comport with the requirements of law; and

WHEREAS, this request by the Villas Volunteer Fire Company has been reviewed by the Cape May County Engineer who has interposed conditions or requirements as specified hereinbelow; and

WHEREAS, Public Law 1997, c. 82 provides in relevant part that the County "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....".

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Cape May, that:

**BOARD OF CHOSEN FREEHOLDERS
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION**

No. 135-15

1. The above recitals are incorporated herein by reference as if repeated at length.
2. Permission is hereby granted, pursuant to the terms of P.L. 1997, c. 82 and in consideration of the civil immunity provisions contained therein, for the Villas Volunteer Fire Company to solicit financial contributions from the public along Bayshore Road (County Road No. 603) in Lower Township on May 23, July 4 and September 5, 2015 with rain dates being the day after each specified date subject to the following condition(s):
 - a. the within-named charitable organization must comply in every respect with the requirements of Lower Township Ordinance No. 97-36 prior to undertaking the referenced roadway solicitation activity; and
 - b. the within-named charitable organization has provided proof of liability insurance in amounts and with coverages satisfactory to the Board and specifically naming the County of Cape May as *ADDITIONAL INSURED* for any and all claims arising out of requested roadway solicitations.
 - c. the within-named charitable organization must install advance warning signs in accordance with the standards in the latest edition of the Manual on Uniform Traffic Control Devices.

STATEMENT

This Resolution permits fire company volunteers to hold "coin drops" on various dates throughout the summer to obtain public contributions which help offset operational expenses.

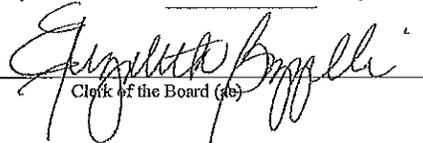
cc: Villas Volunteer Fire Company
Township of Lower
Lower Township Police
County Engineer
File: Roads subfile

STATE OF NEW JERSEY) ss.:
COUNTY OF CAPE MAY)

I, Elizabeth Bozzelli, Clerk of the Board of Chosen Freeholders of the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Board at a meeting duly held on the _____ 10th day of

February 20 15

Signed,


Clerk of the Board (ss)

Freeholders	RECORD OF VOTE					
	Ayes	Nays	Abstain	Absent	Moved	Second
Mr. Desiderio	✓					
Ms. Gabor	✓					✓
Ms. Hayes	✓					
Mr. Morey	✓				✓	
Mr. Thornton	✓					

V - Indicates Vote Moved-Resolution Offered Second-Resolution Seconded

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

RESOLUTION # 2015-100

Title: AUTHORIZING PAYOUT OF TERMINAL LEAVE

WHEREAS, the employee listed below has resigned from the Township and is entitled to payment for accumulated vacation, compensatory and personal 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 accumulated time in the dedicated line item "Reserved for Accumulated Absences".

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that a payment due to Jason Dilworth in the amount of \$ 965.77 is authorized and chargeable to the 2015 Budget Account 5-01-22-195-101.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 16, 2015.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

Dilworth, Jason

TOWNSHIP OF LOWER

PAYOUT ANALYSIS

DATE: 3/11/2015

EMPLOYEE: Dilworth, Jason
 DATE OF RESIGNATION: 3/14/2015
 DATE OF PAYMENT:
 RESOLUTION #: 2015-

Hourly Rate:	\$26.33
	per hour

TERMINAL LEAVE:			
	Hours	Rate	Total
Comp	0.00		0.00
Personal	8.63	26.33	227.39
Sick	0.00	26.33	0.00
Vacation	28.04	26.33	738.38
	36.67		
Terminal Leave Payout			\$965.77

	(A)	(B)	(C)	(B * C)	(E)	A + D - E
	Carryover	Annual	10 weeks / 52 weeks	Prorated Time Due	Time Used	Hours to be paid
Comp				0.00		0.00
Personal	3.25	28.00	0.19	5.38	0.00	8.63
Sick	72.25	105.00	0.19	20.19	40.00	0.00
Vacation	13.50	112.00	0.19	21.54	7.00	28.04
Total	89.00			47.12	47.00	36.67

Accrual and time used are adjusted to ___

Employee Signature: _____

Date: _____

Treasurer's Signature: _____

Date: _____

5-01-22-195-101

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

RESOLUTION #2015-101

TITLE: A RESOLUTION APPROVING AN INTERLOCAL SERVICE AGREEMENT BETWEEN THE TOWNSHIP OF LOWER AND LOWER TOWNSHIP FIRE DISTRICT # 3

WHEREAS, the Township of Lower believes it is in the best interest of the residents of the Diamond Beach Area of Lower Township to provide additional fire services through an inter-local service agreement; and

WHEREAS, Lower Township Fire District # 3 have agreed to provide for the services and the Township of Lower has agreed to pay Fire District # 3 a total amount of \$10,000 for said service; and

WHEREAS, the Agreement is authorized by *N.J.S.A. 40:8A-1 et seq.*

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, in the County of Cape May, State of New Jersey, that the Mayor and Township Clerk are hereby authorized and directed to execute this Agreement with Fire District # 3 upon approval of Fire District # 3's contract with Wildwood Crest.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 16, 2015.

Julie A Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

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

RESOLUTION # 2015-102

Title: AUTHORIZING PAYOUT OF TERMINAL LEAVE

WHEREAS, the employee listed below is deceased and his estate is entitled to payment for accumulated vacation and personal 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 in the current budget for Salaries and Wages.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that a payment due to David Thomas in the amount of \$ 254.84 is authorized and chargeable to the 2015 Budget Account 5-01-26-305-134.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 16, 2015.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

Thomas, David

TOWNSHIP OF LOWER
 PAYOUT ANALYSIS
 DATE:

EMPLOYEE: Thomas, David

DATE OF PAYMENT:

RESOLUTION #:

Annual Salary:	\$35,519.46
Hourly Rate:	\$17.08
Longevity	

SALARY:	
Salary due to	
Salary paid through	
Balance due	\$0.00

TERMINAL LEAVE:			
	Hours	Rate	Total
Comp	0.00	17.08	0.00
Personal	4.92	17.08	84.07
Sick	0.00	17.08	0.00
Vacation	10.00	17.08	170.77
Terminal Leave Payout			\$254.84
Final pay			

	(A)	(B)	(C)	(B * C) (D)	(E)	A + D - E (F)
	Carryover	Annual Accrual	8 weeks / 52 weeks	Prorated Time Due	Time Used	Hours to be paid
Comp	0.00	0.00		0.00	0.00	0.00
Personal	0.00	32.00	0.15	4.92	0.00	4.92
Sick	162.75	120.00	0.15	18.46	53.50	0.00
Vacation	10.00	104.00	0.15	16.00	16.00	10.00
Total	172.75	256.00		39.38	69.50	14.92

Treasurer's Signature: _____

Date: _____

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

RESOLUTION #2015-103

**TITLE: GRANT AGREEMENT BETWEEN LOWER TOWNSHIP AND THE STATE OF NEW JERSEY BY
AND FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION
GRANT IDENTIFIER: FS15-013**

WHEREAS, the governing body of Lower Township desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$5,000.00 to fund the following project:

2009 Community Wildfire Protection Plan Grant

NOW THEREFORE, the governing body resolves that James Ridgway, Township Manager, or the successor to the office of Manager is authorized (a) to make application for such grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$5,000.00 and not more than \$5,000.00, and (c) to execute any amendments there to any amendments thereto which do not increase the Grantee's obligations.

BE IT THEREFORE RESOLVED that the governing body authorizes Lower Township and hereby agrees to match \$5,000.00 of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified. 100% of the match can be made up of in-kind services.

BE IT FURTHER RESOLVED, the Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 16, 2015.

Julie A. Picard, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
PERRY						
SIMONSEN						
CLARK						
BECK						

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

ORDINANCE # 2015-02

TITLE: ORDINANCE AMENDING CHAPTER 166, ANIMALS, OF THE CODE OF TOWNSHIP OF LOWER

WHEREAS, the Township Council of the Township of Lower desires to amend Chapter 166, Animals, of The Code of the Township of Lower.

NOW, THEREFORE, BE IT ORDAINED that the Township Council of the Township of Lower, County of Cape May, State of New Jersey hereby determines and declares that the following sections of Chapter 166 read as follows:

Section 1. 166-1 E. shall read as follows:

E. Chaining or tethering of dogs.

Dogs must be able to move freely when chained or tethered and shall be confined for a period no greater than nine (9) hours within a twenty-four hour period. The size of the tether or chain must be a minimum of 15 linear feet and shall remain tangle free. Dogs must be equipped with properly fitted harness or buckle type collar. The tether or chain shall be constructed of lightweight cable. A doghouse shall be accessible to dogs that are chained or tethered. No Dog shall be chained or tethered outside for more than thirty (30) minutes after sunset or before sunrise.

Section 2. A new paragraph "F" is hereby added to Section 166-1 which shall read as follows:

F. Extreme Weather.

In extreme weather below thirty-two (32) degrees and above ninety (90) degrees and in major storms where evacuation is recommended, all outdoor dogs and indoor/outdoor cats (with the exception of feral cats) must be brought indoors whether tethered or kenneled, unless the kennel is heated or air conditioned in accordance with the safety code. Indoors will include any area of the residence and shall conform to the above temperature specifications.

Section 3. Section G shall read as follows:

G. Prohibited activities and treatment

(1) No owner, caretaker, guardian or handler shall withhold proper shelter, protection from weather, veterinary care and immune care to any animal. No owner, caretaker, guardian or handler shall fail to provide his or her animal with sufficient food and drinkable water on a daily basis. Food and water must be in animal food consumption or water consumption type container, feeder or waterer.

(2) No animal shall be subjected to unnecessary suffering and cruelty such as subjecting the animal to prolonged fear, injury, pain or physical abuse. Interaction with humans and other animals shall not be unreasonably withheld. Any individual, currently licensed by the State Board of Veterinary Medical Examiners to practice veterinary medicine, who is acting within his or her scope of practice to deliver acceptable and medically sound veterinary care to an animal, shall be exempt from this subsection

Section 4. Section H shall read as follows:

Failure to comply with the provisions of Subsections A, B, C, D, E, F and/or G of this section shall be deemed a separate offense, and each violation shall subject the violator, upon conviction, to a fine of not less than \$100 nor more than \$1,000.

Section 5. All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

Section 6. Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provision of this Ordinance are hereby declared to be severable.

Section 7. This Ordinance shall become effective immediately upon final passage and publication, according to law.

Thomas Conrad, Councilmember

David Perry, Councilmember

Erik Simonsen, Councilmember

Norris Clark, Deputy Mayor

Adopted:

Attest: _____
Julie A Picard, Township Clerk

Michael E Beck, Mayor

Clark's

Register Report

2/1/2015 Through 2/28/2015

3/2/2015

Page 1

Account	Description	Memo	Category	Amount
INCOME				
	TOTAL Campgrounds & Trailers			8,906.00
	TOTAL Copies & Postage			1.65
	TOTAL Opra Request			0.75
	TOTAL Rental Merc 2014-2015			1,575.00
	TOTAL Scrapper			10.00
	TOTAL Yard Sales			5.00
	TOTAL INCOME			10,498.40
TRANSFERS				
	TOTAL Council Checking			-10,498.40
	TOTAL TRANSFERS			-10,498.40
			OVERALL TOTAL	0.00

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 02/01/2015 To 02/28/2015

March 06 , 2015 2:26:14PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$629,830.00	Cubic Footage:	102284 Cu.ft	Permit Issued:	109
Cost Of Alteration:	\$857,849.00	Square Footage:	9884 Sq.ft	Updates Issued:	13
Cost Of Demolition:	\$0.00			All Fees Waived:	1
Total Cost:	\$1,487,679.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$12,183.00	Building:	\$0.00	Building:	\$450.00	Building Fees:	\$11,733.00
Electrical:	\$14,423.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$14,423.00
Fire :	\$3,790.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$3,790.00
Plumbing:	\$6,488.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$6,488.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				Total Waived:	\$450.00	Technical Fees:	\$36,434.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$380.00	\$0.00	\$380.00
Alteration Training Fee:	\$1,631.00	\$34.00	\$1,597.00
DCA Minimum Fee:	\$7.00	\$0.00	\$7.00
Sub total Training Fee:	\$2,018.00	\$34.00	\$1,984.00

TECHNICAL ISSUES

Building Technical:	49
Electrical Technical:	66
Fire Protection Technical:	38
Plumbing Technical:	69
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$986.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$986.00

CERTIFICATE ISSUES

Certificate of Occupancy:	2
Certificate of Approval:	20
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$36,434.00
DCA FEES:	\$1,984.00
CERTIFICATE FEES:	\$986.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$39,404.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$39,404.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 02/01/2015 To 02/28/2015

March 6, 2015 2:26:51PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fec
PERMIT FEES	Sub Totals:	\$353.00	\$39,051.00	\$0.00	\$39,404.00
LICENSE FEES	Sub Totals:	\$0.00	\$750.00	\$0.00	\$750.00
GRAND TOTALS:		\$353.00	\$39,801.00	\$0.00	\$40,154.00

BOROUGH OF WEST CAPE MAY
 2600 Bayshore Road
 Borough of West Cape May, NJ 08251
 609-886-1455

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 02/01/2015 To 02/28/2015

March 06, 2015 2:25:01PM

SUMMARY

<u>CONSTRUCTION COSTS</u>				<u>COUNT</u>	
Cost Of Construction:	\$454,100.00	Cubic Footage:	66547 Cu.ft.	Permit Issued:	7
Cost Of Alteration:	\$74,620.00	Square Footage:	3558 Sq.ft	Updates Issued:	0
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$528,720.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$3,883.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$3,883.00
Electrical:	\$784.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$784.00
Fire :	\$1,027.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$1,027.00
Plumbing:	\$999.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$999.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				Total Waived:	\$0.00	Technical Fees:	\$6,693.00

<u>DCA</u>	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$248.00	\$0.00	\$248.00
Alteration Training Fee:	\$142.00	\$0.00	\$142.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$391.00	\$0.00	\$391.00

TECHNICAL ISSUES

Building Technical:	3
Electrical Technical:	6
Fire Protection Technical:	6
Plumbing Technical:	4
Elevator Technical:	
Mechanical Technical:	

CERTIFICATE ISSUES

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

Certificate of Occupancy Fee:	\$615.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$615.00
PERMIT FEES:	\$6,693.00
FEES:	\$391.00
CERTIFICATE FEES:	\$615.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$7,699.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$7,699.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 02/01/2015 To 02/28/2015

March 6, 2015 2:25:38PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$7,699.00	\$0.00	\$7,699.00
	GRAND TOTALS:	\$0.00	\$7,699.00	\$0.00	\$7,699.00



**Lower Township Police Department
Monthly Activity Report**

2015

	February	Total:
General Complaints and Service Calls	2,178	4994
Emergency Medical Calls with L. T. Rescue	181	393
Fire Alarm Call Outs (Total)	45	85
Villas Fire Company	13	20
Town Bank Fire Company	20	41
Erma Fire Company	12	24
Assaults	7	10
Robbery	1	1
Domestic Violence Complaints	25	61
Domestic Violence with Assaults	5	13
Motor Vehicle Accidents	36	63
Traffic Warnings	12	26
Traffic Summons	81	166
Motor Vehicle Stops	318	617
Local Ordinance Warnings	0	0
Local Ordinance Complaints	3	5
Assaults on Police Officers (UCR Report Return "A")	0	1
Residential and Commercial Alarm Calls	66	120
Property Checks	1443	2464
Death Investigations	4	8
Burglaries	12	14
Thefts	27	58
Criminal Mischief Complaints	16	35
Disorderly Conduct Complaints	28	75
Animal Control Complaints	14	23
Adult Arrests (UCR Report Return "A")	42	81
Juvenile Arrests (UCR Report Return "A")	10	18
D.W.I. Arrests (UCR Report JV & Adult Arrests Combined)	4	6
Drug Possession Arrests (UCR Report JV & Adult Arrests Combined)	1	2
Investigation Reports Completed	89	192
Supplemental Investigation Reports Completed	43	105
Total Value Property Stolen (UCR Report Return "A")	\$58,652.00	\$102,393.00
Total Value Property Recovered (UCR Report Return "A")	\$11,880.00	\$18,380.00



**Lower Township Police Department
Monthly Activity Report**

2015

	February	Total:
Man Power Loss in Hours		
Union	0	0
Suspended	0	0
(V) align="right">Vacation	842	1494
(P) align="right">Personal	128	192
(C) align="right">Used Comp Hours	407	473
(S) align="right">Sick Hours	145	413
(WC) align="right">Injury Hours	96	276
Training Hours	254	770
(M) align="right">Military Training	336	701
Police Department Overtime in Hours		0
(K= Patrol) align="right">Operations Overtime	173.25	369.25
(CE = Patrol) align="right">Operations Comp Time	193.75	522.62
(K = Detective) align="right">Investigation Division Overtime	49	132.5
(CE= Detective) align="right">Investigation Division Comp Time	13.5	45
(COT) align="right">Court Overtime	15	37.5
(CCE) align="right">Court Comp Time	9	9
(H) align="right">Holiday Overtime	131.5	282.5
(HCE) align="right">Holiday Comp Time	84	132
Government/Grant Funding Overtime in Hours		0
(CIOT) align="right">Click It or Ticket	0	0
(COPS) align="right">Cops n Shops	0	0
JV Curfew	0	0
(DDEF / DSGP) align="right">DWI Grants	0	16
Other	0	0
Private Funding Overtime in Hours		0
(OSC) align="right">Special Detail	0	0

Prepared by:

Chief William Mastriana

Chief William Mastriana

Date: 3/10/2015

**2015 CASH RECEIPTS
FEBRUARY**

Township of Lower
Office of the Tax Collector

	MONTH TO DATE	YEAR TO DATE
Receipts		
Current year taxes (2015)	8,446,113.33	12,933,395.33
Prior year taxes (2014)	172,048.49	487,609.69
Arrears (2013)		0.00
Municipal lien		0.00
Recording		0.00
Bankruptcy		0.00
6% Penalty	643.72	643.72
Tax Search Fees	10.00	10.00
Interest	14,230.81	28,053.35
Lot clearing	775.00	1,560.00
Returned Check Fees	20.00	80.00
Duplicate Bills	140.00	165.00
Trash	787.00	4,619.00
Tax Sale Costs	5,636.14	5,636.14
Sewer	21,864.61	21,864.61
Water	12,802.48	12,802.48
Connection Fees	12,249.60	12,249.60
TOTAL DEPOSITS	8,687,321.18	13,508,688.92
DEPOSITED TO COUNCIL CHECK	8,447,043.33	13,130,258.57
DEPOSITED TO WIPP ACCOUNT	240,277.85	378,430.35
TOTAL DEPOSITS	8,687,321.18	13,508,688.92
NSF Reversals	9,930.36	15,707.40
TOTAL	8,677,390.82	13,492,981.52

Prepared by Susan Jackson

	Total	Jan
BEG. BAL. JAN. 1, 2015	6,590,749.19	6,590,749.19
RECEIPTS:		
Per Revenue Status	5,061,684.23	5,061,684.23
Interest due from Escrow	(16.16)	(16.16)
Interest due from Capital	(25.64)	(25.64)
0.00		
TOTAL RECEIPTS:	5,061,642.43	5,061,642.43
DISBURSEMENTS:		
2014 Reserves	628,122.66	628,122.66
2015 Current	3,823,648.42	3,823,648.42
2015 Capital	42,862.62	42,862.62
4,494,633.70		
Appropriation Refunds:	(25,386.90)	(25,386.90)
TOTAL DISBURSEMENTS	4,469,246.80	4,469,246.80
END. BAL. DEC. 31, 2015	7,183,144.82	7,183,144.82
Total Appropriation Refunds	(25,386.90)	(25,386.90)

Bank Balance	
Checking	4,689,811.73
Online Payment Acct	351,746.94
Total Bank Balance	5,041,558.67
ADD: Deposits in Transit	2,185,590.48
LESS: Outstanding Checks	(44,004.33)
Adjusted Bank Balance	7,183,144.82
	0.00

Deposits in Transit:

Treasurer's Report

1,580,659.50
520.00
295.00
506.25
550.00
25.00
595.00
2,885.00
3,478.00
65,052.14
77,880.02
114,179.24
103,083.84
110,454.33
86,288.43
1,248.00
13,667.16
24,223.57
2,185,590.48

Outstanding Checks:

52240	15.00
52358	15.00
53014	5.00
53451	15.00
53458	15.00
53571	50.00
53661	1.00
53665	15.00
53666	9.00
53919	200.00
54061	186.95
54079	800.00
54112	1,024.17
54210	710.81
54229	21.17
54240	7,690.00
54244	5,500.00
54245	100.00
54246	2,743.92
54256	446.50
54261	400.20
54264	693.54
54274	30.00
54275	138.39
54277	400.00
54285	365.40
54291	7,041.00
54292	775.00
54297	3,515.88
54301	3,967.50
54308	128.90
54309	6,785.00
54310	110.00
54313	15.00
due trust	75.00
	44,004.33

	<u>Total</u>	<u>Jan</u>	<u>Feb</u>
BEG. BAL. JAN. 1, 2015	6,590,749.19	6,590,749.19	7,183,144.82
RECEIPTS:			
Per Revenue Status	13,840,173.20	5,060,539.73	8,779,633.47
Interest due from Escrow	(16.16)	(16.16)	
Interest due from Capital	(25.64)	(25.64)	
	13,840,131.40	5,060,497.93	8,779,633.47
Grants Received:			
SC \$ RECD 0144	44,716.73		44,716.73
OLUA \$ RECD	6,121.74		6,121.74
BODY ARMOR\$ RECD	1,144.50	1,144.50	
TOTAL RECEIPTS:	13,892,114.37	5,061,642.43	8,830,471.94
DISBURSEMENTS:			
2014 Reserves	695,397.06	628,122.66	67,274.40
2015 Current	10,491,557.24	3,823,648.42	6,667,908.82
2015 Capital	51,306.50	42,862.62	8,443.88
Appropriation Refunds:	(115,793.16)	(25,386.90)	(90,406.26)
TOTAL DISBURSEMENTS	11,122,467.64	4,469,246.80	6,653,220.84
END. BAL. DEC. 31, 2015	9,360,395.92	7,183,144.82	9,360,395.92
Total Appropriation Refunds	(115,793.16)	(25,386.90)	(90,406.26)

Bank Balance		
Checking	4,689,811.73	7,461,945.98
Online Payment Acct	351,746.94	482,657.35
Total Bank Balance	5,041,558.67	7,944,603.33
ADD: Deposits in Transit	2,185,590.48	1,679,205.09
LESS: Outstanding Checks	(44,004.33)	(263,412.50)
Adjusted Bank Balance	7,183,144.82	9,360,395.92
	0.00	0.00

DIT'S :

1,750.28
4,321.53
5.39
0.69
11.89
0.17
11.65
1.00
49,878.29
1,310.00
246.00
368.00
420.20
1,128.00
18,158.24
20,709.76
225.00
1,580,659.00
1,679,205.09

O/S CHECKS:

52240	15.00
52358	15.00
53014	5.00
53451	15.00
53458	15.00
53571	50.00
53661	1.00
53665	15.00
53666	9.00
53919	200.00
54079	800.00
54229	21.17
54245	100.00
54308	128.90
DUE TRUST PD FUND	65.00
54323	44.00
54351	925.96
54353	135.00
54377	15.00
54380	15.00
54381	30.00
54394	90.00
54401	164.53
54403	56.09
54407	850.50
54408	4,492.03
54410 void 3/4	275.00
54417	1,700.33
54420	1,096.92
54422	314.70
54430	50.00
54431	75.00
54434	720.00
54437	249.45
54445	338.92
54451	45.35
54452	56.99
54456	90.00
54460	487.50
54465	1,890.00
54466	15.00
54467	100.00
54468	100.00
54469	15.00
54471	668.19
54472	682.97
54474	300.00
54478	245,868.00

263,412.50

Treasurer's Report

**2015 FEBRUARY
VITAL STATISTICS**

Marriages,Civil Unions	7
Domestic Partners	0
Ceritified Copies	207
Certified Copies EDRS	0
Burial Permits	0

Marriages, Civil Unions State	\$175.00
Domestic Partners State	\$0.00
Marriages, Civil Unions Twp	\$21.00
Domestic Partners Twp	\$0.00
Certified Copies	\$2,070.00
Certified Copies EDRS	\$0.00
Burial Permits	\$0.00

TOTAL	\$2,266.00
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