

Signed Resolutions - May 19, 2014

- Res. #2014-148 Payment of Vouchers - \$265,324.52
Res. #2014-149 A Resolution Requesting Release of Demolition Bond For Block 545, Lots 28-30, 133 Racetrack Drive (\$500.)
Res. #2014-150 Authorization for Refund of Taxes (3 properties \$2,636.64)
Res. #2014-151 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159 (\$4,000. Click it or Ticket)
Res. #2014-152 A Resolution Requesting Release of Performance Guarantee for Garden State Dredging; Block 899, Lot 1, Escrow #Z07-11-07 (\$1,000.)
Res. #2014-153 Approval to Co-sponsor and Contribute \$1,700.00 Towards the Delaware River and Bay Authority 2014 Summer Events Held at the Cape May Lewes Ferry Terminal (July 9,23,Aug 20 & 27)
Res. #2014-154 A Resolution Authorizing and Approving a Shared Service Agreement Between the Township of Lower and the County of Cape May for Law Enforcement Coverage at a Township Event (June 8th triathlon)
Res. #2014-155 Issuance of 2014 Taxi and Operator License (Ocean Cab Services)
Res. #2014-156 Renewal of 2014 Campground License (Cold Spring Campground Inc)
Res. #2014-157 Payment of Vouchers - Lower Twp Rescue \$35,000 Contribution due 6/3/14
Res. #2014-158 Resolution of the Township of Lower Supporting Action by the Board of Education of the Lower Cape May Regional School District for a Referendum on the City of Cape May's Proposal to Modify the Method of Apportionment of Taxes for the Operation of the Lower Cape May Regional School District

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00820 COMCAST OF WILDWOOD* DPW	14-01208	05/01/14	MONTHLY INTERNET	Open	105.66	0.00		
00825 COMCAST*	14-01236	05/07/14	05/15-06/14 TWNHALL NET/CABLE	Open	133.38	0.00		
01120 LINK COMMUNICATIONS LTD*	14-01093	04/28/14	MAINT. CONTRACT- IN CAR VIDEO	Open	2,985.00	0.00		
01170 VERIZON WIRELESS* F/S	14-01252	05/08/14	03/27/14-04/26/14 CELL FIRE SA	Open	67.53	0.00		
01171 VERIZON WIRELESS - TOWNHALL	14-01234	05/07/14	CELL SERVICE 04/24/14-05/23/14	Open	453.94	0.00		
	14-01246	05/07/14	I PHONE BILL APRIL 29-MAY 28	Open	<u>737.91</u>	0.00		
					1,191.85			
01200 DELTA DENTAL PLAN OF NJ	14-01218	05/05/14	DENTAL MAY 2014	Open	21,936.15	0.00		
01211 DIVISION OF CRIMINAL JUSTICE	14-01028	04/24/14	ARSON CLASS-BLACKLEY 3/24-4/9	Open	750.00	0.00		
01241 BRIAN MCEWING	14-01080	04/25/14	2014 EQUIP. ALLOWANCE	Open	84.00	0.00		B
01265 BRIAN DONAHUE	14-01245	05/07/14	MEDICAL CLAIMS-V	Open	155.00	0.00		
01319 EDWARD EDWARDS	14-01067	04/25/14	2014 EQUIP. ALLOWANCE	Open	150.00	0.00		
01502 PAMELA FELDER	14-01259	05/12/14	MEDICAL CLAIMS	Open	133.16	0.00		
01524 FERGUSON ENTERPRISES	14-01203	05/01/14	CHECK VALVE & ACCESSORIES	Open	52.55	0.00		
01741 GENTILINI CHEVROLET, LLC*	14-00041	01/07/14	PARTS FOR TRUCK	Open	180.05	0.00		
01750 RYAN HANSBERRY	13-01071	04/16/13	2013 EQUIP. ALLOWANCE	Open	150.00	0.00		
	14-01073	04/25/14	2014 EQUIP. ALLOWANCE	Open	<u>150.00</u>	0.00		
					300.00			
01804 HOLTZ LEARNING CENTERS, LTD*	14-00374	02/05/14	TRAINING	Open	3,260.00	0.00		
01806 ANTHONY J HARVATT, II, ESQ	14-01201	04/30/14	BOARD SOLICITOR SALARY	Open	550.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01806 ANTHONY J HARVATT, II, ESQ			Continued					
	14-01204	05/01/14	BOARD SOLICITOR SALARY	Open	<u>375.00</u>	0.00		
					925.00			
01859 HESS CORPORATION								
	14-01269	05/12/14	04/03/14-05/05/14 ELECTRIC	Open	159.81	0.00		
	14-01270	05/12/14	04/01/14-05/01/14 ELECTRIC	Open	<u>3,973.26</u>	0.00		
					4,133.07			
02025 HUNTER JERSEY PETERBILT*								
	14-00857	04/02/14	PARTS FOR TRUCKS/APRIL	Open	581.88	0.00		
02108 KEEN COMPRESSED GAS CO*								
	14-00847	04/02/14	BOTTLED GAS/APRIL	Open	585.25	0.00		
02136 TED KINGSTON INC*								
	13-02749	09/23/13	BASE RADIO REPEATER UPGRADE	Open	6,455.12	0.00		
02140 KINDLE FORD LINC/MERC., INC.*								
	14-00851	04/02/14	PARTS FOR POLICE VEHICLES	Open	666.26	0.00		
02220 LIFESAVERS INC*								
	14-00828	03/31/14	AED BATTERY	Open	850.00	0.00		
02223 LANDSMAN UNIFORMS*								
	14-00885	04/02/14	UNIFORMS	Open	597.00	0.00		
02236 NIGP MEMBERSHIP DEPT*								
	14-01030	04/24/14	2014 MEMBERSHIP M VITELLI	Open	185.00	0.00		
02248 LAWMEN SUPPLY*								
	14-00579	03/06/14	BALLISTIC VEST	Open	130.00	0.00		
02294 MARIE A. LOMONACO								
	14-01230	05/06/14	MEDICAL CLAIMS	Open	5.00	0.00		
02415 STEPHEN FLITCROFT								
	13-01087	04/16/13	2013 EQUIP. ALLOWANCE	Open	29.39	0.00		B
	14-01070	04/25/14	2014 EQUIP. ALLOWANCE	Open	<u>85.20</u>	0.00		B
					114.59			
02541 ROBERT D. MARTIN, JR								
	14-01229	05/06/14	MEDICAL CLAIMS	Open	37.15	0.00		
02777 RR DONNELLEY*								
	14-00893	04/03/14	Reg 42A & B SAFETY PAPER	Open	367.50	0.00		
03104 NORTHEAST IND.&MARINE SUPPLY*								
	14-00853	04/02/14	PARTS/RDS/SANT/RECY/APRIL	Open	1,380.01	0.00		
03109 TRU GREEN CHEMLAWN								
	14-01164	04/29/14	FERTILIZER/SLICE SEED FOR L.T.	Open	7,264.50	0.00		B

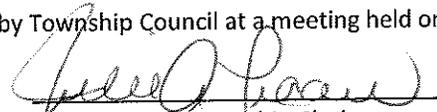
Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03226 OLD DOMINION BRUSH CO.*	14-00937	04/10/14	MATERIAL FOR LEAF TRUCK	Open	1,404.16	0.00		
03279 PARDO'S TRUCK PARTS WHSE*	14-00364	02/05/14	RDS/SAMT/RECY/FEB.	Open	883.38	0.00		
03280 PARAMOUNT SANITARY SUPPLY*	14-01209	05/01/14	TRASH BAGS FOR REC. DEPT.	Open	573.84	0.00		
03293 BLAINE PAYNTER	14-01199	04/30/14	MEDICAL CLAIMS	Open	40.00	0.00		
03305 PEDRONI FUEL*	14-01271	05/12/14	NO LEAD GAS	Open	683.88	0.00		
03518 RIGGINS, INC.*	14-01239	05/07/14	OFF HIGHWAY DIESEL	Open	910.11	0.00		
03534 RUTGERS, THE STATE UNIVERSITY	13-02099	07/17/13	PURCHASING PUBLICATION	Open	25.00	0.00		
03537 RUTGERS, THE STATE UNIVERSITY*	14-00912	04/08/14	UPDATED FINANCIAL MANUALS	Open	152.00	0.00		
03553 RANSOME INTERNATIONAL, LLC*	14-00029	01/07/14	PARTS FOR COUNTY VEHICLES/JAN	Open	63.24	0.00		
03608 SEAWAVE CORPORATION*	14-01268	05/12/14	LEGAL NOTICES 5-7-14	Open	30.72	0.00		
03611 SERVICE TIRE TRUCK CENTERS*	14-00852	04/02/14	TIRES/RDS/SANT/RECY/DPW/APRIL	Open	3,018.82	0.00		
03655 PENN JERSEY MACHINERY*	14-00032	01/07/14	PARTS FOR GARAGE/JAN	Open	267.00	0.00		
03810 MUNICIPAL UTIL AUTH USAGE COST	14-01296	05/13/14	WATER BILL- DUE 6/4/14	Open	1,168.87	0.00		
	14-01297	05/13/14	SEWER DUE 6/4/14	Open	<u>160.00</u>	0.00		
					1,328.87			
03820 MUNICIPAL UTIL. AUTH ON CALL	14-00989	04/15/14	REIMBURSEMENT/MARCH	Open	101.99	0.00		
03834 CAPE MAY COUNTY TREASURER/HAVE	14-01210	05/02/14	HAVEN HOUSE IN LIEU-DUE COUNTY	Open	500.45	0.00		
03876 UNITED WATER TREATMENT CO INC*	14-01165	04/29/14	COMPLETE WATER TREATMENT/HOT	Open	480.00	0.00		
03904 LOWE'S HOME CENTER INC*	14-00854	04/02/14	SUPPLIES/APRIL	Open	152.49	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03935 STAPLES BUSINESS ADVANTAGE*	14-00638	03/12/14	OFFICE SUPPLIES	Open	97.73	0.00		
03971 VERIZON WIRELESS MDT POLICE	14-01214	05/05/14	VERIZON - MDT	Open	539.35	0.00		
03985 VILLAS NAPA AUTO PARTS	14-00850	04/02/14	RDS/SANT/RECY/APRIL	Open	1,781.96	0.00		
03992 VAL-U AUTO PARTS LLC*	14-00845	04/02/14	RDS/SANT/RYCY/DPW/APRIL	Open	2,871.16	0.00		
03994 MARGARET VITELLI	14-01265	05/12/14	CONF TRAVEL REIMB	Open	25.68	0.00		
04077 RONALD J. GELZUNAS*	14-00018	01/07/14	2014 LEGAL SERVICES DNE \$90	Open	7,046.50	0.00		
04225 PRINK ME*	12-00055	01/09/12	ALS BASKETBALL BANNERS	Open	180.00	0.00		
	13-02136	07/22/13	SAFETY RULES FOR THE POOL	Open	100.00	0.00		
					<u>280.00</u>			
04266 NJ DEPT OF HEALTH&SENIOR SVCS	14-01211	05/02/14	STATE DOG LICENSE FEES-APRIL	Open	466.20	0.00		
04300 W B MASON CO INC*	14-00779	03/27/14	OFFICE SUPPLIES - DPS	Open	868.80	0.00		
	14-00987	04/15/14	8.5 x 11 PAPER TOWNHALL	Open	264.90	0.00		
					<u>1,133.70</u>			
04301 SEASHORE ASPHALT CORPORATION*	13-03524	12/05/13	APHALT FOR ROADWAYS	Open	5,410.76	0.00		B
04502 TODD LALIBERTE	14-01242	05/07/14	LACROSSE OFFICIAL	Open	120.00	0.00		
	14-01244	05/07/14	LACROSSE OFFICIAL	Open	90.00	0.00		
					<u>210.00</u>			
04514 WILLIAM BLANEY*	14-00398	02/10/14	DNE 25K RES 2014-23 CONTRACTS	Open	1,362.50	0.00		B
06037 THOMAS BARRY MARINE CONST INC	14-00056	01/08/14	ADA FISHING CREEK 2013-308	Open	42,887.34	0.00		B
	14-00599	03/10/14	CHANGE ORDER #1 RES#2014-86	Open	25,418.66	0.00		
					<u>68,306.00</u>			
5016 BROOKAIRE COMPANY	14-00773	03/27/14	AIR FILTERS	Open	3,141.16	0.00		
5044 VICKI COLE	14-01228	05/06/14	LACROSSE OFFICIAL	Open	180.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
6061 AMERIHEALTH ADMINISTRATORS	14-01219	05/05/14	APRIL 30 HEALTH & RX	Open	32,405.68	0.00		
	14-01298	05/13/14	MAY 12 HEALTH & RX	Open	<u>52,726.29</u>	0.00		
					85,131.97			
6081 SCOTT DOYLE	14-01303	05/13/14	LACROSSE OFFICIAL	Open	60.00	0.00		
7098 SHORE VETERINARIAN ANIMAL *	14-00157	01/13/14	ANIMAL RES# 2014-36 DUE 1ST	Open	4,166.67	0.00		
7142 LINDSAY BECHTLER	14-01206	05/01/14	ZUMBA INSTRUCTOR APRIL 2014	Open	425.00	0.00		
7163 AIR, LAND, & SEA PHYSICALS *	14-01158	04/28/14	EVALUATION	Open	500.00	0.00		
7165 NICOLE PERONE	14-01187	04/30/14	LACROSSE OFFICIAL	Open	22.50	0.00		
	14-01302	05/13/14	LACROSSE OFFICIAL	Open	<u>120.00</u>	0.00		
					142.50			
7167 PATRICIA A CONNOR	14-01226	05/06/14	LACROSSE OFFICIAL	Open	90.00	0.00		
7168 SEAN COLLINS	14-01243	05/07/14	LACROSSE OFFICIAL	Open	120.00	0.00		
7169 JAMES FALLON	14-01256	05/12/14	REFUND DUE TO VETERAN EXEMPTIO	Open	1,371.01	0.00		
7170 DANIEL GUSS	14-01257	05/12/14	REFUND DUE TO VETERAN EXEMPTIO	Open	751.70	0.00		
7171 HARRY WEIMAR JR.	14-01258	05/12/14	REFUND DUE TO VETERAN EXEMPTIO	Open	513.93	0.00		
7173 BRITTANY MOODY	14-01261	05/12/14	LACROSSE OFFICIAL	Open	60.00	0.00		
7174 ROY VAN HOUTEN	14-01262	05/12/14	LACROSSE OFFICIAL	Open	60.00	0.00		
BLAUE BLAUER ASSOCIATES INC*	13-00857	03/26/13	ADA REC/FISHING 12-182\$16k DNE	Open	1,475.00	0.00		
BOSNA KAREN MANETTE BOSNA	14-01200	04/30/14	YOGA INSTRUCTOR APRIL 2014	Open	165.00	0.00		
BOYLESHER SHERRI BOYLE	14-01225	05/06/14	REIMBURSEMENT- COACH-LACROSSE	Open	25.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CARROT CARROT-TOP INDUSTRIES, INC*	14-00986	04/15/14	MAINTAINING FLAGS IN LOWER	Open	1,037.38	0.00		
CYRUS CYRUS ENVIRONMENTAL CONSULTANT	14-01221	05/06/14	ADDL TESTING PUBLIC SFTY	Open	900.00	0.00		
LITTO RYAN & AMY LITTON	14-01253	05/08/14	RETURN OF UNUSED ESCROW	Open	12.05	0.00		
MCMAST SANDRA MCMASTER	14-01300	05/13/14	LACROSSE OFFICIAL	Open	180.00	0.00		
	14-01301	05/13/14	LACROSSE OFFICIAL	Open	90.00	0.00		
					270.00			
MITCHELL MITCHELL NICHOLS ENT	14-01267	05/12/14	RES#2014-149 RELEASE DEMO BOND	Open	500.00	0.00		
NOTARY TREASURER STATE OF NJ NOTARY	14-01231	05/06/14	NOTARY- KATHY BROWN	Open	25.00	0.00		
	14-01310	05/14/14	NOTARY PUB- MARIA BREWSTER	Open	25.00	0.00		
					50.00			
PRESS PRESS OF ATLANTIC CITY	14-00910	04/08/14	4/16/ 14 CLUBHOUSE HMM 2014-06	Open	152.99	0.00		
ROMANOW FRED ROMANOWSKI	14-01241	05/07/14	LACROSSE OFFICIAL	Open	90.00	0.00		
	14-01304	05/13/14	LACROSSE OFFICIAL	Open	150.00	0.00		
					240.00			
SCHILI JANET SCHILLIG	14-01227	05/06/14	LACROSSE OFFICIAL	Open	120.00	0.00		
<hr/> Total Purchase Orders: 125 Total P.O. Line Items: 303 Total List Amount: 265,324.52 Total Void Amount: 0.00								

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on May 19, 2014


Julie A Picard, Township Clerk

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

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

RESOLUTION #2014-149

TITLE: A RESOLUTION REQUESTING **RELEASE** OF DEMOLITION BOND FOR BLOCK 545, LOTS 28-30, 133 RACETRACK DRIVE

WHEREAS, Mitchell Nichols Enterprises, Inc., posted a Demolition Bond with the Township of Lower, in the amount of \$500.00; and

WHEREAS, the Township Building Inspector made a final inspection and the Certificate of Occupancy was issued February 20, 2014.

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

BE IT FURTHER RESOLVED, that the Township Treasurer is granted permission to issue a check in the amount of \$500.00 plus any accrued interest for payment of the above released demolition bond.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on May 19, 2014.


Julie A Picard, Township Clerk

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

MEMORANDUM

TO: Mayor Michael Beck &
Council Members

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

DATE: May 7, 2014

RE: Release of Demolition Bond
Mitchell Nichols Enterprises, Inc.
James Ciliberti
133 Racetrack Drive
Block 545, Lots 28-30
Resolution #2014-149

Please release to the applicant the demolition bond that the Township is hold in trust, to assure the required demolition. A certificate of occupancy was issued February 20, 2014. Thank you.

WJG:las

att.

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

RESOLUTION #2014-150

TITLE: AUTHORIZATION FOR REFUND OF TAXES

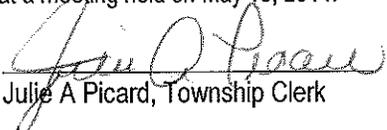
WHEREAS, the Township Tax Collector has certified an overpayment due to the reasons listed below;
and

WHEREAS, a refund is due.

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

<u>Block</u>	<u>Lot</u>	<u>Refund To</u>	<u>Reason</u>	<u>Tax</u>
494.30	9	James Fallon	exempt veteran	1,371.01
497.08	2	Daniel Guss	exempt veteran	751.70
169	45	Harry Weimar	exempt veteran	513.93

I hereby certify the foregoing to be a resolution adopted by the governing body at a meeting held on May 19, 2014.


Julie A Picard, Township Clerk

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

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

RESOLUTION #2014- 151

TITLE: INSERTION OF SPECIAL ITEM OF REVENUE PURSUANT TO N.J.S.A. 40A:4-87, CHAPTER 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount.

SECTION 1.

NOW, THEREFORE BE IT RESOLVED that the Township of Lower, County of Cape May, hereby requests the Director of the Division of Local Government Services to approve the increase of \$4,000.00 for an item of revenue in the budget of the year 2013 as follows:

Miscellaneous Revenues –
Revenue Offset with Appropriations - Click It or Ticket
Total with increase to be \$4,000.00

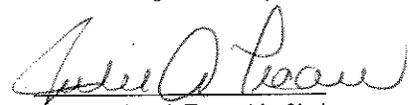
SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$4,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations –
Public & Private Programs Offset by Revenues - Click It or Ticket
State/Federal Share \$ 4,000.00
Non State Share \$
Total with increase to be \$ 4,000.00

FURTHER RESOLVED that two certified copies of this resolution with a copy of the appropriate documentation be forwarded to the Division of Local Government Services.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on May 19, 2014.


Julie A. Picard, Township Clerk

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

Lower Township

MOB-CIOT-2014-Lower Township-00090

GENERAL INFORMATION

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

Project Period

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

Final financial claim due July 1, 2014.

Type of Application

Initial

Lower Township

MOB-CIOT-2014-Lower Township-00090

CONTACT INFORMATION

Project Director

Prefix:Lieutenant

First Name:Martin

Last Name:Biersbach

Title:Administrative Services Division Commander

Address 1:405 Breakwater Road

Address 2:

City:Erma

State: New Jersey

Zip:08251

Phone: 609 - 886 -1619

Fax: 609 - 886 -4924

E-mail:Biersbach@lowertownshippolice.com

Financial Director

Prefix:Mrs.

First Name:Lauren

Last Name:Read

Title:Township Chief Financial Officer

Address 1:2600 Bayshore Road

Address 2:

City:Villas

State: New Jersey

Zip:08251

Phone: 609 - 886 -2005

Fax: 609 - 886 -5342

E-mail:lread@townshipoflower.org

Lower Township

MOB-CIOT-2014-Lower Township-00090

CONTACT INFORMATION continued

Authorizing Official

Prefix:Ms.

First Name:Colleen

Last Name:Crippen

Title:Coordinator for Federal and State Aid

Address 1:2600 Bayshore Road

Address 2:

City:Villas

State: New Jersey

Zip:08251

Phone: 609- 886 -2005

Fax: 609- 886 -1694

E-mail:ccrippen@townshipoflower.org

NARRATIVE DESCRIPTION OF PROJECT

I agree to the Terms and Conditions found below.

Problem Statement:

The most effective device for preventing deaths and injuries in motor vehicle crashes remains the seat belt. When used consistently, seat belts save lives and reduce serious injuries. In May of 2001 the State of New Jersey enacted a Primary Seat Belt Law for front seat occupants. As the result of the law, and the concerted enforcement and educational programs that accompanied it, seat belt usage in the state has steadily risen. The most recent statewide survey, undertaken in June, 2013, determined the seat belt usage rate in New Jersey to be 91%.

Convincing remaining unbelted motorists to buckle up is not an easy task. This project will provide funding to implement a targeted seat belt enforcement campaign in New Jersey as part of the nationwide "Click It or Ticket" seat belt mobilization from May 19 - June 1, 2014. On an overtime basis, police officers will conduct special enforcement patrols issuing summonses for all violations of Title 39 of the Motor Vehicle Code. The main focus of these patrols will be to stop and issue summonses to motorists, front, and rear seat passengers who are not complying with the state's seat belt laws. Officers will also enforce the child safety restraint law as appropriate.

Objectives:

To increase seat belt usage statewide by 1% from 91% to 92% through a targeted two-week seat belt enforcement campaign from May 19 - June 1, 2014.

NARRATIVE DESCRIPTION OF PROJECT

Methodology:

REMINDER: As per directives from the National Highway Traffic Safety Administration (which provides the federal funding for this grant) Chiefs of Police are not eligible to work grant-funded overtime through this grant.

This federally-funded grant project consists of an enforcement overtime campaign from **May 19 through June 1, 2014**. The project is designed to increase seat belt usage both in participating municipalities and statewide. The grant (\$4,000) will pay for 80 hours of overtime enforcement during the two-week mobilization period, with a maximum rate to be reimbursed of **\$50 per hour**.

The grant also requires that 20 of the 80 enforcement overtime hours be worked in the evening between the hours of 8 pm - midnight.

This is a **reimbursement grant**. Participating departments will incur all costs and then submit the necessary documentation to the Division of Highway Traffic Safety for reimbursement. Reimbursement requests will be submitted through the SAGE system.

This is an enforcement campaign. A reasonable number of seat belt summonses are expected in relation to overtime hours worked.

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

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

Again, the maximum hourly rate to be reimbursed is **\$50 per hour**, regardless of whether all the grant-budgeted hours are worked or not.

Lower Township

MOB-CIOT-2014-Lower Township-00090

EVALUATION (ADMINISTRATIVE (PERFORMANCE) EVALUATION)

I agree to the Terms and Conditions found below.

1. News release sent to local media and resolution/proclamation approved by local governing body.
2. A reasonable number of seat belt summonses issued in relation to overtime hours worked.
3. Night enforcement hours (25% of total hours) worked, as required.
4. Timely submittal of Enforcement Summary Report in SAGE by JUNE 13, 2014.
5. Financial Reimbursement reports submitted in SAGE by JULY 1, 2014.

Lower Township

MOB-CIOT-2014-Lower Township-00090

ACCEPTANCE AND CONDITIONS

Acceptance of Conditions can be found by [clicking here](#).

- I agree to the Terms and Conditions outlined in Acceptance of Conditions document found above.

Lower Township

MOB-CIOT-2014-Lower Township-00090

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

Certification regarding Debarment and Suspension can be found by clicking here.

- I agree to the Terms and Conditions outlined in the Certification regarding Debarment and Suspension document found above.

Lower Township

MOB-CIOT-2014-Lower Township-00090

PROJECT LOCATION

County to filter by:

Cape May County

Municipalities

Lower Township

Lower Township

MOB-CIOT-2014-Lower Township-00090

ENFORCEMENT/EDUCATION DETAILS

Description:

Seat Belt Overtime Enforcement ***Note: 20 of the 80 enforcement overtime hours (\$1,000 total) must be nighttime seat belt enforcement, between the hours of 8 pm - midnight. ***

Description	Number of Hours	Number of Staff	Hourly Rate	Federal Share	State/Local Share	Total Amount
Seat Belt Overtime Enforcement	80	1	\$50.00	\$4,000.00	\$0	\$4,000.00

Lower Township

MOB-CIOT-2014-Lower Township-00090

BUDGET SUMMARY

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

Lower Township

MOB-CIOT-2014-Lower Township-00090

SIGNATURES

Project Director Approval

Name Martin Biersbach

I approve this application for submission.

Financial Director Approval

Name Lauren Read

I approve this application for submission.

Authorizing Official Approval

Name Colleen Crippen

I approve this application for submission.

Lower Township

MOB-CIOT-2014-Lower Township-00090

CONTRACT AGREEMENT

Project Title Click It or Ticket 2014 Seat Belt Mobilization
Grant Number OP-14-45-01-MC-14
Federal Fiscal Year 2014
Amount Awarded \$4,000
Funding Source SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CFDA 20.616
Project Period 5/19/2014 6/1/2014

Project Director Martin Biersbach
Financial Officer Lauren Read
Authorizing Official Colleen Crippen

Federal policy requires notification of Limited English Proficiency (LEP) requirements to entities that receive Federal funds. A copy of the US Department of Transportation's guide entitled, "Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient (LEP) Persons" can be found on our website at www.state.nj.us/lps/htsalong with a power point presentation.

The personnel of this Division look forward to the success of this project in improving highway traffic safety and are prepared to assist you in any way. Thank you for your interest and contributions to making New Jersey a safer state.

Gary Poedubicky
Acting Director and Governor's Representative

I the Project Director agree to the Terms and Condition above.

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

RESOLUTION #2014-152

TITLE: A RESOLUTION REQUESTING RELEASE OF PERFORMANCE GUARANTEE FOR GARDEN STATE DREDGING; BLOCK 899, LOT 1, ESCROW #Z07-11-07

WHEREAS, Garden State Dredging posted a Performance Guarantee with the Township of Lower, in the amount of \$1,000.00; and

WHEREAS, the Township Engineer has recommended that improvements having a total value of \$1,000.00 have been properly installed and are presently acceptable; and

WHEREAS, the Township of Lower Land Development Ordinance states that the requirements for a Maintenance Guarantee may be waived by the Governing Body only if the Township Engineer has certified the improvement; and

WHEREAS, the Township Engineers, Engineering Design Associates, has certified that the improvements are acceptable and recommend that the requirement for the Maintenance Bond be waived.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, the Governing Body thereof, that the Performance Guarantee of \$1,000.00 plus any accrued interest be and hereby is released.

BE IT FURTHER RESOLVED that the Township Treasurer is granted permission to issue a check in the amount of \$1,000.00 plus any accrued interest for payment of the above released Performance Bond.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on May 19, 2014.


Julie A Picard, Township Clerk

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

MEMORANDUM

TO: Mayor Michael Beck &
Council Members

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

DATE: May 13, 2014

RE: Garden State Dredging
Railroad Avenue
Block 899, Lot 1
Lower Township, NJ
Resolution #2014-152

The Land Development Ordinance of the Township of Lower, Chapter XVI, requires that “The governing body shall be resolution, release or declare in default each Performance Guarantee.”

Pursuant to the above referenced, Resolution #2014-152 is required to release the Performance Guarantee held in trust by the Township of Lower for Garden State Dredging, Block 899, Lot 1. The required final inspection report, certifying completion, compliance and condition of the work, has been received from the Township Engineer, Joseph H. Maffei.

The Township Engineer recommends release of the retained \$1,000.00.

The inspection and construction costs of the bonded improvements have been paid for by the developer. All mandated improvements must be completed for the project’s final approval.

Section 400-81F.(3) of The Land Development Ordinance of the Township of Lower requires that a Maintenance Guarantee, in an amount equal to not more than fifteen percent (15%) of the original estimate of the cost of improvements, shall be filed by the owner; however, the requirement may be waived by the governing body.

The Township Engineer has recommended that the requirement for the Maintenance Bond be waived.



May 9, 2014

VIA E-MAIL AND REGULAR MAIL

Lower Township
2600 Bayshore Road
Villas, NJ 08251-1399

Attention: Julie Picard, Clerk

**Re: Garden State Dredging Minor Site Plan
Block 899, Lot 1
Railroad Avenue
Lower Township, Cape May County, NJ
Escrow #Z 07-11-07
EDA #L-109**

Dear Ms. Picard:

In accordance with N.J.S.A. 40:55D-53.e and pursuant to a request from the applicant for a performance guarantee release, we performed an observation of the subject site on May 8, 2014. Based on our observation, the site improvements were completed satisfactorily and they comply with Chapter XVI of the Land Development Ordinance of the Township of Lower and Zoning Board Resolution No. 08-12-ZBA. Accordingly, we recommend a release of the performance guarantee in the amount of **\$1,000.00** for the site improvements.

Should you have any questions, feel free to contact our office.

Sincerely,

Joseph H. Maffei, P.E., P.P., C.M.E.

JHM/gs

cc: Bill Galestok, Director of Planning
Lisa Schubert, Clerk, Planning/Zoning Boards
Garden State Dredging, Applicant
Above via email

Final\Lower\L109P\L1

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

RESOLUTION #2014-153

TITLE: APPROVAL TO CO-SPONSOR AND CONTRIBUTE \$1,700.00 TOWARDS THE DELAWARE RIVER AND BAY AUTHORITY 2014 SUMMER EVENTS HELD AT THE CAPE MAY LEWES FERRY TERMINAL

WHEREAS, the Lower Township Recreation Department is co-sponsoring Movie Nights and Family Fun Nights with the Delaware River and Bay Authority to take place at the Ferry Terminal for the following dates and fees:

		Event Cost	Township Share
July 9, 2014	Movie Night	\$ 1,500.00	\$ 500.00
July 23, 2014	Family Fun Night	\$ 1,000.00	\$ 350.00
August 20, 2014	Movie Night	\$ 1,500.00	\$ 500.00
August 27, 2014	Family Fun Night	\$ 1,000.00	\$ 350.00
	TOTAL	\$ 5,000.00	\$1,700.00

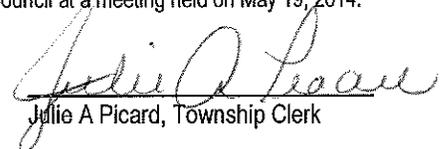
WHEREAS, the Township Share towards this event is \$1,700.00; and

WHEREAS, the CFO has determined sufficient funds are available in the budget under Celebration of Public Events 4-01-30-420-299 as evidenced by the

CFO's signature _____

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Recreation Department is hereby authorized and directed to enter into this agreement with the DRBA.

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on May 19, 2014.


Julie A Picard, Township Clerk

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



Invoice

April 25, 2014

To: Mitchell Plenn
Superintendent, Parks and Recreation
Township of Lower
2600 Bayshore Rd.
Villas, NJ 08251

Description of Services:

Shared service expenses, including rental of movie screen, sound system, magician, balloon artist, face painter and DJ for the following community events to be held at Cape May Terminal:

Movie Night – July 9, 2014	\$500.00
Family Fun Night – July 23, 2014	\$350.00
Movie Night – August 20, 2014	\$500.00
Family Fun Night – August 27, 2014	<u>\$350.00</u>
Total:	\$1,700.00

Total Amount Due: \$1,700.00 (one thousand, seven hundred dollars)

Please make check payable to:

The Delaware River and Bay Authority

Please send to:

Cape May – Lewes Ferry
PO Box 827
North Cape May, NJ 08204
Attention: Mike Porch

Mitch Plenn

From: "Porch, Michael J." <mike.porch@drba.net>
Date: Tuesday, May 13, 2014 1:39 PM
To: <recreation@townshipoflower.org>
Subject: FW: CMLF summer 2014

See below. Total cost is \$5,000. Lower Twp. is contributing \$1,700, the ferry the other \$3,300.

Mike

Michael J. Porch

Marketing

Cape May - Lewes Ferry
Delaware River and Bay Authority
609.889.7273 Office
609.886.1021 Fax
PO Box 827
1200 Sandman Blvd
North Cape May, NJ 08204



From: Porch, Michael J.
Sent: Tuesday, April 08, 2014 3:12 PM
To: Recreation (recreation@townshipoflower.org); jridgway@townshipoflower.org
Subject: CMLF summer 2014

Mitch/Jim,

It would be great to team up with Lower to co-sponsor more events this summer! We're having a public event every Wednesday night in July and August:

Concerts – July 16 & 30, August 6 & 13

Move nights – July 9, August 20

Large screen, popcorn, DJ - cost approx. \$1,500 per night

Family Fun Nights – July 23, August 27

Magician, Face painters, Balloon artist, DJ - cost approx. \$1,000 per night

The total cost for the 4 nights (not including concerts) is \$5,000. If you wanted to co-sponsor the whole series, your share would be \$2,500. If you only want to co-sponsor the movies, it would be \$1,500.

Are the fireworks on for July 3?

Let me know if you have any questions.

Thanks.

5/13/2014

Mike

Michael J. Porch
Cape May - Lewes Ferry
Delaware River and Bay Authority
609.889.7273 Office
609.886.1021 Fax
PO Box 827
1200 Sandman Blvd
North Cape May, NJ 08204



This email and any files transmitted with it are the property of the Delaware River and Bay Authority. Their contents are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you are not the named addressee you should not disseminate, distribute or copy this e-mail and should discard it immediately.

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

RESOLUTION #2014-154

TITLE: A RESOLUTION AUTHORIZING AND APPROVING A SHARED SERVICE AGREEMENT BETWEEN THE TOWNSHIP OF LOWER AND THE COUNTY OF CAPE MAY FOR LAW ENFORCEMENT COVERAGE AT A TOWNSHIP EVENT

WHEREAS, the Township of Lower desires to contract with The County of Cape May in order to share Law Enforcement Coverage at a Township Event scheduled for June 8, 2014; and

WHEREAS, such agreements are authorized pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, this contract is in the best interest for the safety of the citizens of the Township of Lower.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Lower, in the County of Cape May and State of New Jersey, that the shared services contract between the Township of Lower and the County of Cape May be and is hereby authorized and accepted and that the proper officials of the Township of Lower are authorized to execute said contract; and

BE IT FURTHER RESOLVED, that the contract shall take effect upon the adoption of the appropriate resolution by the County of Cape May and the execution of the contract by the parties in accordance with N.J.S.A. 40A:65-1 et seq.

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at a meeting held on May 19, 2014.


Julie A. Picard, Township Clerk

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

SHARED SERVICES AGREEMENT
BY AND BETWEEN THE
COUNTY OF CAPE MAY
AND THE
TOWNSHIP OF LOWER

Dated

PROVISIONS FOR LAW ENFORCEMENT COVERAGE AT A TOWNSHIP EVENT
ON JUNE 8, 2014

SHARED SERVICES AGREEMENT BETWEEN
**TOWNSHIP OF LOWER
AND COUNTY OF CAPE MAY**

THIS AGREEMENT made and entered into on the _____ day of _____, 2014, by and between:

TOWNSHIP OF LOWER

a municipal Corporation of the State of New Jersey with offices located at:
2600 Bayshore Road, Villas, New Jersey
Hereinafter referred to as the "Township",

and the:

COUNTY OF CAPE MAY

a Body Politic and Corporate of the State of New Jersey with offices
located at: William E. Sturm Jr. Administration Building
4 Moore Road
Cape May Court House, New Jersey 08210
hereinafter referred to as the "County".

WHEREAS, DelMoSports, Inc is hosting the Escape the Cape Triathlon on Sunday, June 8, 2014 from 7am – 11am classified as a special event (herein after "event") within The Township which is advantageous to the Township by bringing visitors and residents to the event with ancillary benefits to Township businesses; and

WHEREAS, due to the number of attendees at the Escape the Cape Triathlon, in order to provide appropriate law enforcement services within the area of the event, without a concomitant in law enforcement services elsewhere in the Township of Lower, it is necessary for Lower Township to engage the services of additional law enforcement personnel during the Escape the Cape Triathlon for the safety of the participants, attendees and the traffic flow of others throughout the Township who are not participating in the event; and

WHEREAS the County has trained officers that are prepared to provide the services to assist the Township in providing law enforcement for traffic assignments, participant safety, spectator safety and any and all other Title 40 law enforcement functions; and

WHEREAS, N.J.S.A. 40A:65-1 et.seq. authorizes local government units, including Townships and Counties, to enter into agreements for the exchange of services pursuant to the provisions of that statute known as the "Uniform Shared Services and Consolidation Act";

WHEREAS, the parties hereto intend to enter such an Agreement pursuant to the authority conferred by the "Uniform Shared Services and Consolidation Act" and

NOW THEREFORE, in consideration of the promises, agreements and covenants hereinafter set forth and mutually agreed to, the County and the Township, each for itself, its successors and assigns, do mutually covenant, promise and agree as follows:

**ARTICLE I
PROVISION OF SERVICES**

SECTION 101. Funding:

(a) **County Funding.** The County will receive and funding from the Township in the amount of \$60.00 per hour per County Sheriffs Officer assigned to the above event. The amount due and owing to the County will be billed via invoice to the Township by the County within 30 days services are rendered.

(b) **Township Funding.** Upon the receipt of the above invoice, the Township will remit payment to the County within 30 days payable to the Cape May County Treasurers Office.

SECTION 102. Authorized County and Municipal Representatives.

(a) The authorized County Representatives for all purposes of the Agreement shall be the Freeholder Director or such other representative who shall, from time to time, be designated by the Freeholder Director.

(b) The authorized Township Representative for all purposes of the Agreement shall be the Mayor or such other representative who shall, from time to time, be designated by the Mayor.

(End of Article 1)

**ARTICLE II
REPRESENTATIONS AND WARRANTIES**

SECTION 201. Representations and Warranties of the County. The County represents and warrants to the Township as follows:

(a) **General.** The County is a public body corporate and politic of the State of New Jersey and has the power and authority to provide the Services to the Township and to execute and deliver this Agreement and all services necessary to give effect to this Agreement and to perform its obligations hereunder.

(b) **No Conflict.** The execution, delivery and performance of this Agreement (i) has been duly authorized by all requisite action of the County, (ii) to the best knowledge of an Authorized County Representative, following diligent inquiry, will not violate or conflict with any provision of law, rule or regulation, any order of any court or other agency of government and (iii) to the best knowledge of an Authorized County Representative, will not violate or result in a default under any provision of any indenture, agreement or other instrument.

(c) **Litigation.** Except as otherwise disclosed to Township, to the best knowledge of an Authorized County Representative, there is no action, suit or proceeding at law or in equity or by or before any Governmental Authority or other agency now pending or, threatened against or affecting the ability of the County to enter into this Agreement.

(d) **Obligations of the County.** When executed and delivered by the County, this Agreement will be a legal, valid and binding obligation of the County enforceable against it in accordance with its terms, except as enforcement thereof may be limited by applicable bankruptcy, moratorium or similar laws affecting creditors' rights generally.

SECTION 202. Representations and Warranties by the Township.

The Township makes the following representations and warranties to the County:

(a) **General.** The Township (i) is a public body corporate and politic of the State of New Jersey; (ii) has full corporate power and authority to execute and deliver this Agreement and all documents necessary to give effect to this Agreement and to perform its obligations hereunder, and (iii) by proper Township action has duly authorized the execution and delivery of this Agreement.

(b) **No Conflict.** The execution, delivery and performance of this Agreement (i) has been duly authorized by all requisite action of the Township, (ii) to the best knowledge of an Authorized Representative, following diligent inquiry, will not violate or conflict with any provision of law, rule or regulation, any order of any court or other agency of government and (iii) to the best knowledge of an Authorized Representative, will not violate or result in a default under any provision of any indenture, agreement or other instrument.

(c) **Litigation.** Except as otherwise disclosed to the Township, to the best knowledge of an Authorized Township Representative, there is no action, suit or proceeding at law or in equity or by or before any Governmental Authority or other agency now pending or, threatened against or affecting the ability of the Township to enter into this Agreement or perform the Services hereunder.

(d) **Obligations of the Agency.** When executed and delivered by the Township, this Agreement will be a legal, valid and binding obligation of the Township, enforceable against it in accordance with its terms, except as enforcement thereof may be limited by applicable bankruptcy, moratorium or similar laws affecting creditors' rights generally.

(d) **Indemnification.** The Township hereby agrees to indemnify the County and to hold it harmless from and against any and all damages, claims, losses and/or liabilities of any sort (including reasonable attorney's fees) which may incur as a result of the performances of the services by the County pursuant to this agreement. The County employees will be covered by the County's workers compensation insurance.

(End of Article II)

ARTICLE III MISCELLANEOUS

SECTION 301. Governing Law. This Agreement shall be deemed to be a contract under the laws of the State of New Jersey and for all purposes, including interpretation hereof and performance hereunder, shall be governed in accordance with the laws of the State of New Jersey. Any party bringing a legal action or proceeding against any other party arising out of or relating to this Agreement may bring the legal action or proceeding in the Superior Court of New Jersey sitting in Cape May Court House, New Jersey.

SECTION 302. Consents. Any consents required by the County or Township under this Agreement (other than those delegated to the applicable Authorized County Representative or Authorized Township Representative) shall be adopted by a resolution of the respective governing bodies.

SECTION 303. Amendments. Any amendment or modification of this Agreement will only be effective upon the execution of a written instrument authorized by the members of the Township in the case of the Township and the Freeholder Director and the Board of Freeholders in the case of the County.

SECTION 304. Assignment. No party may assign or attempt to assign its respective obligations under this Agreement. Any purported assignment of rights in violation of this provision is void. In addition to voiding the purported assignment, the County shall declare the assignor in default of this Agreement and require the re-payment of all project funds within seven (7) days.

SECTION 305. Severability. If one or more of the provisions of this Agreement are determined to be contrary to law, then such provision or provisions shall be deemed severable from the remaining provisions and shall not affect the validity of the other provisions of this Agreement.

SECTION 306. Term . The duties and obligations under Sections 306 and 307 shall remain in effect for as long as the applicable statute of limitations remain in effect and the duty to defend shall extend beyond the statute of limitations to the extent any claim is made against the County at any time in the future as it relates to the service. The agreement to provide the above defined services to the Township will be for only the date of the event June 8, 2014.

SECTION 307. Notices. All notices required under the terms of this Agreement shall be given by hand delivering such notices or by mailing such notices by certified or registered mail, return receipt requested, to the address of the parties. Notices to the County shall be sent to the Board of Freeholders Clerk and County Treasurer. Notices to the Township shall be sent to the Mayor and Clerk of the Township.

SECTION 308. Dispute Resolution. In the event of a dispute between the parties arising out of this Agreement, the contract documents or the work being performed, the parties agree that they will immediately meet and make a good faith effort to resolve such conflict.

SECTION 309. Adoption. This Agreement shall be approved by resolution of the Council of the Township and by resolution of the Cape May County Board of Chosen Freeholders. Said resolutions shall be duly adopted in accordance with the law at public meetings held in accordance with the Open Public Meetings Act. The parties have read this Agreement. It is a full statement of their understandings. It may not be changed except in writing signed by both parties.

SECTION 310. Entire Agreement. This Agreement constitutes the entire understanding of the parties.

(End of Article III)

IN WITNESS WHEREOF, the County and the Township have caused their respective seals to be hereunto affixed and attested and this Agreement to be signed by their respective, duly authorized officers and to be dated as of the day and year first written above.

COUNTY OF CAPE MAY

[SEAL]

BY: _____
FREEHOLDER DIRECTOR

ATTEST :

CLERK/ADMINISTRATOR

BY: Michael E Beck
MAYOR MICHAEL E BECK

[SEAL]

ATTEST:

Julie A Picard
JULIE A PICARD, TOWNSHIP CLERK

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

RESOLUTION #2014-155

TITLE: ISSUANCE OF 2014 TAXI AND OPERATOR LICENSE

WHEREAS, an application has been submitted by Ocean Cab Services in compliance with Ord. #2000-4 for a Taxi License; and

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

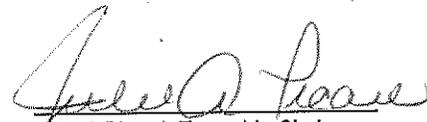
NOW, THEREFORE, BE IT RESOLVED, the Clerk is hereby authorized to issue the following:

Ocean Cab Services

License Type Description
Taxi 1997 Chevy Venture Vin # 1GNDX03E2VD234149

Operator Irma Guy

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on May 19, 2014.


Julie A Picard, Township Clerk

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

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

RESOLUTION #2014-156

TITLE: RENEWAL OF 2014 CAMPGROUND LICENSE

WHEREAS, Cold Spring Campground Inc has applied for renewal of their Campground License; and

WHEREAS, the applicant has paid the required license fees.

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

Doug McPherson

t/a Cold Spring Campground Inc

I hereby certify the foregoing to be the original Resolution adopted by the Township Council at the meeting held on May 19, 2014.


Julie A. Picard, Township Clerk

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

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

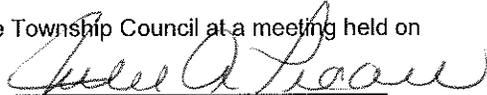
RESOLUTION # 2014-157

TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>CK</u>	<u>Amount</u>
LOWER TWP RESCUE	14-01233	2014 CONTRIBUTION DUE 6/3/14		\$35,000.00

Total Bill List \$ 35,000.00

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on May 19, 2014..


Julie Picard, Township Clerk

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

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

RESOLUTION #2014-158

TITLE: RESOLUTION OF THE TOWNSHIP OF LOWER SUPPORTING ACTION BY THE BOARD OF EDUCATION OF THE LOWER CAPE MAY REGIONAL SCHOOL DISTRICT FOR A REFERENDUM ON THE CITY OF CAPE MAY'S PROPOSAL TO MODIFY THE METHOD OF APPORTIONMENT OF TAXES FOR THE OPERATION OF THE LOWER CAPE MAY REGIONAL SCHOOL DISTRICT

WHEREAS, the Township Council of the Township of Lower represents the taxpayers, residents, and the resident students of the Township of Lower, which is the largest municipality in population and area of the Lower Cape May Regional School District; and

WHEREAS, the Lower Township Council firmly believes that the system of taxation for regional school districts established by the State Legislature and the Governor of New Jersey in July 1976 is a fair and equitable system for distributing the tax burden to support regional school districts; and

WHEREAS, the Lower Township Council strongly agrees that the statutory method set forth in N.J.S.A. 18A:13- 23 (a) is the fairest method of raising taxes to support regional school districts because it equalizes the tax effort required of taxpayers by assessing taxable real property in regional school districts in New Jersey at the same rate; and

WHEREAS, the Lower Township Council disagrees with the efforts of the representatives of the City of Cape May to change the fair and equitable method currently in place for distributing the tax burden for supporting the Lower Cape Regional School District; and

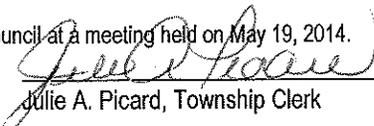
WHEREAS, the Lower Township Council believes that, notwithstanding its disagreement with the proposal of the representatives of the City of Cape May to change the method currently in place, the voters of the Lower Cape May Regional School District should decide any proposal to modify the method of apportionment of regional school district taxes, as set forth in the applicable statutes; and

WHEREAS, the Lower Township Council believes that it is time for the voters to be heard on how this tax issue should be resolved, in accordance with the procedures provided for by the laws of the State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower that the Council strongly supports the proposition that the voters of Lower Township, the Borough of West Cape May, and the City of Cape May should decide whether the method of apportionment of taxes for the operation of the Lower Cape May Regional School District should be modified, pursuant to a referendum conducted pursuant to N.J.S.A. 18A:13-23, and that the Council strongly urges the Lower Cape May Regional Board of Education to place the question before the voters of the Lower Cape May Regional School on the date of the annual school election, *i.e.*, November 4, 2014, and

BE IT FURTHER RESOLVED, that the Clerk of the Township of Lower is directed to provide a certified copy of this Resolution to the Board of Education of the Lower Cape May Regional School District.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on May 19, 2014.


Julie A. Picard, Township Clerk

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