

WORK SESSION AND REGULAR MEETING OF THE LOWER TOWNSHIP COUNCIL

August 7, 2023 – 5:00 pm.

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

Work Session

Consent Agenda

Approval of Minutes – July 17, 2023

- Res. #2023-263 Authorization for the Payment of Vouchers \$ 1,499,187.62
- Res. #2023-264 Authorization for the Refund of Taxes
- Res. #2023-265 Authorizing the Assignment of Two (2) Tax Sale Certificates
- Res. #2023-266 Affidavit of Assignment Posting and Publishing
- Res. #2023-267 Authorization for the Payout of Accumulated Compensatory Time (K.Boyle \$4,070.90)
- Res. #2023-268 Reappointment to the Zoning Board of Adjustment (R.Basco)
- Res. #2023-269 A Resolution Authorizing the Continued Use of Thirty Google Chromebook Laptop Computers by the Lower Township Elementary School District
- Res. #2023-270 Authorizing the Extension of the Grace Period for the Third Quarter Taxes Due on August 1, 2023
- Res. #2023-271 A Resolution Requesting Release of Maintenance Guarantee for Block 741.05.0, Lot 28.01; #O-16-11-01 (Automatic Expiration: 400-81B(3)(b))
- Res. #2023-272 Approval for the MidAtlantic Fishing Tournament
- Res. #2023-273 Bid Acceptance and Award of Two (2) 2023 or Newer Chevrolet Equinox LS AWD to Pellegrino Chevrolet
- Res. #2023-274 Bid Acceptance and Award of Two (2) 2023 or Newer Chevrolet Equinox LS AWD to Gentilini Chevrolet
- Res. #2023-275 Authorization for the Payout of Accumulated Compensatory Time (K.Walker \$2,495.60)
- Res. #2023-276 Revise Resolution to Add Drager Inc. to the Annual New Jersey State Contract Vendor Listing Pursuant to N.J.S.A.40A:11-12a
- Res. #2023-277 Authorizing the Sale of Township of Lower Surplus No Longer Needed for Public Use on Govdeals Online Auction Website
- Res. #2023-278 Approval of the Township of Lower Emergency Operations Plan
- Res. #2023-279 Approval for the Bikes & Beers Cape May Brewing Bike Event
- Res. #2023-280 Approval for the Cold Spring Village 5K
- Ord #2023-16 An Ordinance Repealing Chapter 400, Article VII, Exceptions, Modifications and Development Alternatives, Section 57, General Exceptions and Modifications, Subsection G, Beekeeping, of the Code of the Township of Lower due to Preemption by State Statute. This is the first reading of this Ordinance. Second reading and Public Hearing has been scheduled for September 6, 2023.

Regular Agenda

Manager's Report

Reports

Construction, Finance, Tax
Certification of the Mailing of Tax Bills

Public Comment

Council Comments

Closed Session

- Res. #2023-281 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. Attorney/Client Privilege/ Litigation Update

Adjourn

COUNCIL MEETING MINUTES – July 17, 2023

The meeting of the Township Council of the Township of Lower, County of Cape May, State of New Jersey was held on July 17, 2023 at 5:00 p.m. in the meeting room of the Township Hall, 2600 Bayshore Road, Villas, New Jersey.

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

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

- Councilmember Thomas Conrad
- Councilmember Kevin Coombs
- Councilmember Roland Roy, Jr.
- Deputy Mayor David Perry
- Mayor Frank Sippel

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

Work Session

Proclamation – Supporting the Summer Shore Pedestrian Awareness Campaign from July 10 - August 14, 2023
Mayor Sippel read a Proclamation Supporting the Summer Shore Pedestrian Awareness Campaign.

Proclamation – Rose Moore

Mayor Sippel read a Proclamation, on behalf of Council, thanking Rose for her dedicated years of service to the Township and congratulating her on her retirement.

Proclamation - Joseph Castellucci

Mayor Sippel, on behalf of Council, read a Proclamation recognizing Joe Castellucci for his dedication to the students of Lower Township and congratulating him on his retirement.

Assemblyman Simonsen presented a Citation to Mr. Castellucci from Legislative District 1 wishing him well in his retirement.

Consent Agenda

Approval of Minutes – July 5, 2023

- Res. #2023-251 Authorization for the Payment of Vouchers \$ 1,007,701.70
- Res. #2023-252 Authorization for the Payout of Accumulated Compensatory Time (J.Scheck \$7,096.16)
- Res. #2023-253 A Resolution Requesting Release of Maintenance Guarantee for Block 505, Lot 18.03; Maintenance Bond; Irene Hober;
- Res. #2023-254 A Resolution Requesting Release of Demolition Bond for Block 509.02, Lot10; 803 Meadowview Road, Lower Township, NJ;
- Res. #2023-255 2023 Summer Shore Awareness Campaign
- Res. #2023-256 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159 (Youth Leadership Grant \$5,042.45)
- Res. #2023-257 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159 (Pedestrian Awareness \$5,250.00)
- Res. #2023-258 Authorization for the Payout of Accumulated Compensatory Time (M.Nuscis \$7,096.16)
- Res. #2023-259 Renewal of Commercial Excavation (Gravel Pit) Licenses
- Res. #2023-260 Insertion of Special Item of Revenue Pursuant to N.J.S.A. 40A:4-87, Chapter 159 (Drunk Driving Enforcement Fund \$9,925.07)
- Res. #2023-261 A Resolution Authorizing the Execution of a Contract with Any Excuse for a Party, LLC, for the provisions of Recreational Amenities at Lower Township National Night Out on August 1, 2023

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

Regular Agenda

Res. #2023-262 Approval of an Alcoholic Beverage Control Plenary Retail Consumption License (Pocketed) Person to Person Transfer, License 0505-33-012-012, From PM Cape May, LLC to RL Farms, Inc.

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

Ordinance #2023-15 An Ordinance Amending and Supplementing Chapter 7, Traffic, Subsection 3, Parking, Specifically SS7-3.3, Parking Prohibited at All Times on Certain Streets, of the Code of the Township of Lower to Prohibit Parking on Village Road and Bates Avenue. This is the second reading and public hearing for this Ordinance. This Ordinance has been published, posted and made available to the public.

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

Engineer Report

Will Hanson gave Council an update on the following projects being handled by DeBlasio & Associates including: Diamond Beach Park Improvements; Replacement of Various Pavillions; Municipal Pool Renovations; Reconstruction of Wildwood Avenue; Reconstruction of Carriage Lane, Briarwood Drive, Bridle Path, Paddock Lane, Timber Lane and Trotter Way; Lincoln Boulevard Restroom Facility; Beach Access Paths Survey and Installation; Rotary Community Park Renovations; Bay Outfall Extensions and Reconstruction of Ridgewood Avenue. Mayor Sippel inquired about the timeframe to use the grant funds for Rotary Park Renovations. Mr. Hanson responded and informed about a second round of funding in September.

Administrative Reports

Clerk, Construction, Dog, Tax, Vital

Public Comment

Cherie Eleissawy thanked Mayor Sippel for his prompt response and requested the Solicitor speak to her about the Cannabis Overlay Zone. Solicitor Stefankiewicz recommended she speak to Manager Laffey since the lawsuit was dismissed.

Council Comments

Councilmember Conrad – no comments
Councilmember Coombs – no comments
Councilmember Roy commended the Engineers for keeping Council well informed of project updates. Deputy Mayor Perry echoed Councilmember Roy's comments.
Mayor Sippel announced the following: National Night Out, the Benefit Concert and the Police Youth Camp.

Adjournment

There being no further business to address, motion to adjourn moved by Deputy Mayor Perry, seconded by Councilmember Coombs. Motion to adjourn was unanimous. Meeting adjourned at 5:24 p.m.

Frank Sippel, Mayor

Township Clerk

Approved:

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00710	CAPE MAY COUNTY SHERIFF	23-01876	07/20/23	LT ESCAPE THE CAPE -OVERTIME	Open	4,550.00	0.00		
00739	CAPE MAY VETERINARY HOSPITAL	23-01990	08/02/23	Vet Services	Open	24.00	0.00		
00784	CAPE MAY STAR & WAVE	23-01936	07/31/23	Legals 7/12/2023	Open	54.50	0.00		
00825	COMCAST*	23-01965	07/31/23	INTERNET(ALL) 7/15 8/14/23	Open	1,381.37	0.00		
01125	MARGARET CROMPTON	23-00155	01/12/23	CONTRACTUAL REIMBURSEMENT M	Open	100.00	0.00		B
01200	DELTA DENTAL PLAN OF NJ	23-01966	07/31/23	JULY 2023 ADMIN	Open	1,344.20	0.00		
01201	DELL CORPORATION*	23-01531	06/09/23	POWER EDGE SERVER	Open	7,336.70	0.00		
01241	BRIAN MCEWING	23-01748	07/07/23	REIMBURSEMENT 6/27-6/28/23	Open	20.00	0.00		
01269	DISCOUNT HYDRAULICS*	23-01927	07/31/23	HYDRAULIC HOSE/DPW	Open	1,224.44	0.00		
01340	EAGLE POINT GUN	23-01923	07/31/23	AMMO 4/6/23 INV#133091	Open	4,466.85	0.00		
01389	EDDIE'S AUTO BODY*	23-01950	07/31/23	FRONT ALIGNMENT/DPW	Open	129.95	0.00		
01653	GENTILINI FORD	23-01603	06/19/23	PARTS FOR VEHICLES/DPW	Open	1,941.28	0.00		
		23-01709	06/30/23	PARTS FOR VEHICLES/DPW	Open	2,061.30	0.00		
						4,002.58			
01690	GRANTURK EQUIPMENT CO*	23-01662	06/23/23	PARTS FOR RECYCLING/DPW	Open	1,951.94	0.00		
		23-01711	06/30/23	CONTROLLER FOR CHIPPER	Open	4,219.45	0.00		
		23-01764	07/07/23	CUTTING TIPS/GRINDER	Open	3,785.08	0.00		
		23-01947	07/31/23	SWITCH TEMP/DPW	Open	273.47	0.00		
						10,229.94			
01741	GENTILINI CHEVROLET, LLC	22-02418	10/07/22	2022 TAHOE PATROL VEHICLE	Open	39,767.74	0.00		
01806	ANTHONY J HARVATT, II, ESQ	23-00420	02/15/23	2023 ZBA Solicitor Salary	Open	625.00	0.00		
01807	MARLIN HEDUM	23-01916	07/28/23	CONTRACTUAL REIMBURSEMENT V	Open	510.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01873	HOME DEPOT*	23-01609	06/19/23	ECHO LEAF BLOWER	Open	169.00	0.00		
02027	JESCO INC~	23-01930	07/31/23	MATERIAL TRUCKS/DPW	Open	2,174.58	0.00		
02108	KEEN COMPRESSED GAS CO*	23-01009	05/05/23	BOTTLED GAS FOR GARAGE/DPW	Open	120.30	0.00		B
02183	KLENSWITE POOL SPA SUP.CO INC~	23-01821	07/12/23	PHOS KLEAR 4000	Open	233.82	0.00		
		23-01931	07/31/23	PHOS KLEAR 4000	Open	194.85	0.00		
						<u>428.67</u>			
02247	LAWSON PRODUCTS, INC. ~	23-01667	06/23/23	SUPPLIES FOR GARAGE/DPW	Open	699.76	0.00		
		23-01926	07/31/23	SUPPIES/DPW GARAGE	Open	492.74	0.00		
						<u>1,192.50</u>			
02248	LAWMEN SUPPLY*	23-01176	05/19/23	BALLISTIC VEST 2023	Open	1,390.00	0.00		
02402	MGL PRINTING SOLUTIONS ~	23-01809	07/12/23	FS envelope order	Open	287.50	0.00		
		23-01837	07/14/23	MARRIAGE BOOK	Open	131.00	0.00		
						<u>418.50</u>			
02538	MARSH & MCLENNAN AGENCY, LLC*	23-00041	01/06/23	RES#23-17 MONTHLY DNE\$43517	Open	3,626.41	0.00		B
02607	MICHAEL MAJANE	23-01749	07/07/23	TRAINING REIMBURSEMENT 6/28/23	Open	35.00	0.00		
02688	MJJ CONSTRUCTION INC*	23-00874	04/14/23	RES#2023-139 LINCOLN RESTROOM	Open	130,541.88	0.00		B
02725	THOMAS MILLS ~	23-01877	07/20/23	6/29/-7/18/23 plumbing inspec	Open	338.76	0.00		
		23-01881	07/20/23	CONTRACTUAL REIMBURSEMENT M	Open	830.00	0.00		
						<u>1,168.76</u>			
02811	JAMES MOY	23-01874	07/20/23	CONTRACTUAL REIMBURSEMENT M	Open	145.73	0.00		
03003	NEW JERSEY DIVISION OF ABC	23-01935	07/31/23	22/23 LIQUOR LICENSES	Open	87.00	0.00		
03026	NJ STATE HEALTH BENEFITS	23-01939	07/31/23	AUG 2023 NJSHBP ACTIVE	Open	240,594.86	0.00		
		23-01940	07/31/23	AUG 2023 NJSHBP RETIREE	Open	119,512.18	0.00		
						<u>360,107.04</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03086	NJ STATE ASSN CHIEFS OF POL*	23-00693	03/17/23	TRAINING JUNE 2023	Open	750.00	0.00		
03104	NORTHEAST IND.&MARINE SUPPLY*	23-01945	07/31/23	SPLINE/DPW	Open	170.68	0.00		
03305	PEDRONI FUEL*	23-01925	07/31/23	NO LEAD GAS/DPW 7/13/23	Open	1,029.46	0.00		
03449	EUROFINS ENVIRONMENT TESTING	23-00946	04/26/23	2023 SEASONAL POOL CONTRACT	Open	1,340.00	0.00		B
03460	V.E. RALPH & SON, INC. ~	23-01807	07/12/23	AED PADS & BATTERIES	Open	627.00	0.00		
03518	RIGGINS, INC.*	23-01835	07/14/23	DIESEL FUEL/DPW 7/5/23	Open	698.00	0.00		
		23-01944	07/31/23	OFF HIGHWAY DIESEL/DPW 7/18/23	Open	782.98	0.00		
						<u>1,480.98</u>			
03611	SERVICE TIRE TRUCK CENTERS ~	23-01361	06/06/23	TIRES/RDS/SANT/REC/DPW	Open	5,217.17	0.00		
		23-01769	07/07/23	TIRES/RDS/SANT/REC/DPW	Open	4,150.68	0.00		
						<u>9,367.85</u>			
03683	SNAP-ON TOOLS*	23-01336	06/01/23	4 TOOL BOX CARTS	Open	1,426.21	0.00		B
03692	SOUTH JERSEY GAS CO*	23-01993	08/02/23	6/19-7/20/23 NATURAL GAS	Open	2,609.92	0.00		
03695	SPECIALTY AUTOMOTIVE EQUIP INC*	23-01869	07/19/23	OSHA REQUIRED ANUAL LIFT/DPW	Open	900.00	0.00		
03844	GIACOMO TROMBETTA	23-01912	07/24/23	CONTRACTUAL REIMBURSEMENT M	Open	80.00	0.00		
03904	LOWE'S HOME CENTER INC*	23-01325	06/01/23	SUPPLIES FOR POOL BATHHOUSE	Open	411.28	0.00		
		23-01363	06/06/23	SUPPLIES FOR BUILDINGS/DPW	Open	250.52	0.00		
		23-01674	06/23/23	BATTERY & CHARGERS FOR CAMERAS	Open	1,484.58	0.00		
						<u>2,146.38</u>			
03915	TURF EQUIPMENT & SUPPLY CO ~	23-00100	01/11/23	MOVER PARTS/DPW/JAN	Open	500.00	0.00		
		23-00997	05/05/23	MOWER PARTS/DPW	Open	78.12	0.00		
		23-01660	06/23/23	MOVER PARTS/DPW	Open	86.63	0.00		
		23-01762	07/07/23	MATERIAL FOR VEHICLES/DPW	Open	1,044.93	0.00		
		23-01868	07/19/23	PARTS/MOVERS/DPW	Open	1,128.82	0.00		
						<u>2,838.50</u>			
03954	VAN NOTE-HARVEY ASSOCIATES*	23-01692	06/28/23	PB Conflict Engineer Voucher	Open	393.80	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03985	VILLAS NAPA AUTO PARTS ~	23-01758	07/07/23	RDS/SANT/REC/DPW	Open	992.73	0.00		
03992	VAL-U AUTO PARTS LLC ~	23-01021	05/05/23	RDS/SANT/RECY/DPW	Open	2,511.17	0.00		
04085	CHRISTOPHER WINTER	23-01842	07/18/23	CONTRACTUAL REIMBURSEMENT M	Open	49.94	0.00		
04097	CINTAS FIRST AID AND SAFETY*	23-01832	07/14/23	FIRST AID SUPPLIES BOCA 7/6/23	Open	25.47	0.00		
		23-01878	07/20/23	TOWNHALL FIRST AID 7/19/23	Open	10.67	0.00		
		23-01961	07/31/23	FIRST AID SUPPLIES/DPW	Open	58.58	0.00		
		23-01962	07/31/23	MEDICAL CABINET REFILL	Open	35.07	0.00		
						<u>129.79</u>			
04105	PITNEY BOWES GLOBAL FINANCIAL~	23-01581	06/15/23	RELAY 5000 FOLDING MACHINE	Open	32,112.60	0.00		
04125	WALTERS MARINE CONSTRUCTION*	23-00889	04/18/23	RES#23-127 REPLACE 3 PAVILIONS	Open	239,120.00	0.00		B
04280	G.F.O.A. OF NJ	23-01297	05/30/23	FALL CONFERENCE 9/26-9/28	Open	425.00	0.00		
04301	SEASHORE ASPHALT CORPORATION*	23-01000	05/05/23	PATCH/DPW	Open	115.50	0.00		B
		23-01708	06/30/23	ASPHALT/DPW	Open	7,919.06	0.00		
		23-01953	07/31/23	PATCH/DPW 5/31/23	Open	1,331.55	0.00		
		23-01959	07/31/23	ASPHALT/DPW	Open	1,968.46	0.00		B
						<u>11,334.57</u>			
05083	ALLEGRA MARKETING,PRINT & MAIL	23-01857	07/19/23	YARD SIGNS-BENEFIT CONCERT	Open	687.62	0.00		
5064	JOHN ARMBRUSTER	23-01746	07/07/23	REIMBURSEMENT POLICE EXPO	Open	30.00	0.00		
6005	TOSHIBA BUSINESS SOLUTIONS IN*	23-01805	07/12/23	FS Toshiba maintenance 2023-24	Open	1,676.99	0.00		
7092	TREASURER STATE OF NJ FIRE ENF	23-01992	08/02/23	Fire Reg - Fishing Creek Schoo	Open	191.00	0.00		
7098	SHORE VETERINARIAN ANIMAL ~	23-00182	01/18/23	2023 ANIMAL CONTROL DNE\$60K	Open	5,000.00	0.00		B
		23-01784	07/11/23	JUNE 2023 ANIMAL CONTROL	Open	675.00	0.00		
						<u>5,675.00</u>			
7119	ENGINEERING DESIGN ASSOC*	21-00150	01/13/21	RES 21-49 SCHELLENGERS-TRAFFIC	Open	812.01	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7196	LAUREN HUGGINS SUIT*	23-00040	01/06/23	RES#23-09 PUBLIC INFO OFFICER	Open	1,356.67	0.00		B
7199	STAPLES CREDIT PLAN-INSTORE PU	23-01604	06/19/23	Staples Order	Open	345.42	0.00		
7207	MOTOROLA SOLUTIONS	21-02076	08/23/21	PORTABLE RADIO BATTERIES	Open	421.20	0.00		
7354	FLEETPRIDE INC.*	23-01864	07/19/23	SIDEWINDER/DPW	Open	666.10	0.00		
7405	CHARLOTTE B. ANDERSON	23-01843	07/18/23	CONTRACTUAL REIMBURSEMENT M	Open	1,390.00	0.00		
7461	DEGLER WHITING, INC*	23-00898	04/20/23	RES#23-152 DIVIDER CURTAIN	Open	21,690.00	0.00		
7475	SUZANNE M SCHEID	23-01917	07/28/23	CONTRACTUAL REIMBURSEMENT M	Open	24.60	0.00		
		23-01986	08/01/23	CONTRACTUAL REIMBURSEMENT M	Open	48.00	0.00		
						<u>72.60</u>			
7507	STEFANKIEWICZ & BELASCO LLC*	23-00034	01/06/23	RES#2023-01 MONTHLY DNE\$34K	Open	2,833.33	0.00		B
7534	ADAM HEGARTY	22-00878	04/07/22	EQUIPMENT ALLOWANCE 2022	Open	140.08	0.00		B
7636	MOTT MACDONALD LLC*	23-01737	07/05/23	PB Mott MacDonald Vouchers	Open	3,239.19	0.00		
7820	DEBLASIO & ASSOCIATES, P.C*	21-02889	11/17/21	ENGI SERVICES/MILLMAN 2021-353	Open	97.50	0.00		
		22-00548	02/28/22	REPLACE PAVILIONS RES2022-89	Open	1,518.53	0.00		B
		22-00977	04/12/22	RECONST DELAWARE BAY, MILLMAN,	Open	77.50	0.00		B
		22-01121	05/02/22	RES.#2022-140 CO#1 DIAMOND BEA	Open	1,343.75	0.00		
		22-01896	07/27/22	ROTARY PARK- ENGINEERING	Open	5,316.25	0.00		B
		22-01963	08/08/22	RES #2022-251 POOL RENOVATIONS	Open	1,209.65	0.00		B
		22-02221	09/13/22	CHG ORD 1- MIAMI AVE ENGINEER	Open	1,167.50	0.00		B
		22-02530	10/25/22	CHG ORD #1 FIRE LANE	Open	221.25	0.00		B
		22-03181	12/22/22	SURVEY/DSGN RECONS WILDWOOD AV	Open	960.00	0.00		B
		23-00404	02/10/23	LIN BLVD RESTROOM RES#2021-82	Open	1,845.00	0.00		B
		23-00784	04/10/23	#2023-137 BEACH ACCESS PATHS	Open	1,540.00	0.00		B
		23-00787	04/10/23	#2023-140 CARRIAGE, BRIDLE	Open	26,019.36	0.00		B
		23-00788	04/10/23	RES 23-136 SURVEY BEACH ACCESS	Open	1,420.00	0.00		B
		23-01029	05/05/23	CHANGE ORDER #1 RES#2023-162	Open	3,655.00	0.00		B
		23-01275	05/24/23	FY24 NJDOT STATE AID APPLIC	Open	2,000.00	0.00		
		23-01585	06/15/23	RES#23-199 ROTARY PARK	Open	8,733.75	0.00		B
		23-01831	07/14/23	PB BOARD ENGINEER VOUCHERS	Open	404.72	0.00		
						<u>57,529.76</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7902	BLUE360 MEDIA LLC ~								
		23-01890	07/21/23	2022 HANDBOOKS	Open	650.85	0.00		
7929	AMAZON CAPITAL SERVICES, INC ~								
		23-01337	06/01/23	DESKTOP CHARGER	Open	34.99	0.00		
		23-01608	06/19/23	BIONSO SAW BLADES -POOL CON.	Open	32.39	0.00		
		23-01736	07/05/23	AIR FILTERS	Open	95.65	0.00		
		23-01775	07/07/23	HYDRAULIC PUMP ASSEMBLY	Open	599.00	0.00		
		23-01838	07/14/23	MAT FOR POOL	Open	25.99	0.00		
		23-01858	07/19/23	FS office supplies	Open	68.23	0.00		
		23-01871	07/19/23	POOL SUPPLIES/CHEMICALS	Open	1,387.48	0.00		
		23-01872	07/19/23	HIRING SIGNAGE	Open	128.00	0.00		
						<u>2,371.73</u>			
7959	ALL PRO TEAM SPORTS								
		23-01294	05/25/23	FOOTBALL EQUIPMENT	Open	1,185.00	0.00		
7994	IDEMIA IDENTITY & SECURITY ~								
		23-01627	06/20/23	LIVE SCAN FINGERPRINT MACHINE	Open	28,563.00	0.00		
8175	INTEGRITY INTERPRETING LLC *								
		23-01933	07/31/23	COURT INTERPRETING JUNE 2023	Open	76.68	0.00		
8362	ARCHIVESOCIAL ~								
		23-01827	07/14/23	RENEWAL 8/13/23-8/13/24	Open	3,135.00	0.00		
8422	DRI-STICK DECAL CORP *								
		23-01753	07/07/23	RECYCLING CENTER STICKERS/DPW	Open	718.05	0.00		
8428	IRENE HOBER								
		23-01905	07/21/23	RELEASE MAINT BOND	Open	1,529.90	0.00		
8459	BATTERIES PLUS BULBS #636 ~								
		23-01633	06/21/23	BATTERIES/DPW	Open	680.00	0.00		
8460	RE BUSINESS SOLUTIONS ~								
		23-01790	07/11/23	PRINTER REPAIRS 5 TREASURERS	Open	115.00	0.00		
		23-01955	07/31/23	SERVICE CALL: printer tax coll	Open	205.00	0.00		
		23-01964	07/31/23	2ND QTR PRINTER MAINT	Open	1,448.02	0.00		
						<u>1,768.02</u>			
8471	JOSEPH & FLORENCE ROMANO								
		23-01896	07/21/23	100 PERCENT EXEMPT VET REFUND	Open	894.60	0.00		
8537	ASBURY PARK PRESS								
		23-01365	06/06/23	2023 E-SUBSCRIPTION 7/5-12/5	Open	14.99	0.00		PC1
8721	BLANEY, DONOHUE, & WEINBERG PC								
		23-00039	01/06/23	RES#2023-05 PROSECUTOR DNE\$45K	Open	3,750.00	0.00		B
8722	LAW OFFICE OF KARAVAN &								
		23-00038	01/06/23	RES#2023-03 TAX APPEAL DNE\$10K	Open	550.00	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8726	APEX INSURANCE AGENCY LLC	23-01865	07/19/23	Pacific Outdoor QM-2747 4/4-17	Open	1,240.00	0.00		
8824	MUNICIPAL EQUIPMENT	22-02419	10/07/22	OUTFIT 2022 TAHOE	Open	22,318.47	0.00		
		23-01841	07/17/23	DUAL T-RAIL MOUNT	Open	471.20	0.00		
						<u>22,789.67</u>			
8864	EMMA MULDOON	23-01985	08/01/23	REIMBURSEMENT - TICKETS	Open	48.00	0.00		
8918	PUNTIPA MOLTANE	23-01873	07/19/23	SPRING SOCCER OFFICIAL	Open	270.00	0.00		
8955	STARR SEPTIC LLC	23-01908	07/21/23	LICOLN BLVD & BEACH - JUNE	Open	258.00	0.00		
		23-01909	07/21/23	LINCOLN BLVD- JUNE-DECEMBER	Open	305.25	0.00		B
		23-01910	07/21/23	CANAL PARK - JUNE	Open	536.00	0.00		
		23-01911	07/21/23	CANAL PARK - JUNE-DECEMBER	Open	630.50	0.00		B
						<u>1,729.75</u>			
8972	THE HOME CITY ICE COMPANY	23-01948	07/31/23	BAGGED ICE/DPW	Open	144.00	0.00		
8997	BELLE MEAD GARAGE	23-01946	07/31/23	WATER PUMP/DPW	Open	310.00	0.00		
9001	CALLMINER INC	23-01802	07/12/23	PHONE VOICE RECORDER	Open	4,975.00	0.00		
9006	JUSTIN THOMAS MCDEVITT	23-01891	07/21/23	100 PERCENT EXEMPT VET REFUND	Open	907.55	0.00		
9007	ROBERT KLAMAN	23-01892	07/21/23	BLOCK 635 LOT 9	Open	121.31	0.00		
9008	CHARLES SHUSTACK	23-01893	07/21/23	BLOCK 499.01 LOT 30.18	Open	1,603.49	0.00		
9009	JOSEPH & DONNA POULIN	23-01894	07/21/23	100 PERCENT EXEMPT VET REFUND	Open	1,212.88	0.00		
9010	CHRISTOPHER & TARA WOLEF	23-01895	07/21/23	100 PERCENT EXEMPT VET REFUND	Open	1,089.45	0.00		
9011	BENJAMIN STELTZER	23-01897	07/21/23	BLOCK 494.01 LOT 27.07	Open	1,894.89	0.00		
9012	PETER & MARY ZALENSY	23-01898	07/21/23	100 PERCENT EXEMPT VET REFUND	Open	997.70	0.00		
9013	GEORGE FRAIOLI	23-01899	07/21/23	BLOCK 65 LOT 1	Open	158.89	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
9014	ROBERT ROSELLI	23-01900	07/21/23	100 PERCENT EXEMPT VET REFUND	Open	795.53	0.00			
9015	JASON MCCARTHY	23-01901	07/21/23	100 PERCENT EXEMPT VET REFUND	Open	552.68	0.00			
9016	LEXINGTON INSURANCE COMPANY	23-01875	07/20/23	ELEISSAWY VS LOWER TOWNSHIP	Open	1,255.00	0.00			
9017	MICHAEL MOHR	23-01906	07/21/23	RELEASE DEMO BOND	Open	1,000.00	0.00			
9019	KIMBERLY FIORE	23-01929	07/31/23	LIFEGUARD CERTIFICATIONS	Open	480.00	0.00			
9021	NATIONAL HIGHWAY PRODUCTS INC~	23-01949	07/31/23	SIGNS/DPW	Open	2,459.30	0.00			
		23-01958	07/31/23	STOP SIGNS/DPW	Open	<u>2,356.50</u>	0.00			
						4,815.80				
9026	STARR SEPTIC LLC	23-01590	06/19/23	LUXURY BATHROOM/DPW	Open	948.00	0.00			
BAYSHORE	BAYSHORE MALL 1A LLC	23-01879	07/20/23	Return of Unused Escrow	Open	204.50	0.00			
G-MUA	LTMUA	23-01734	07/05/23	HYDRANT FILLED LT POOL	Open	388.39	0.00			
HOOVER	ROBERT HOOVER & SONS INC*	23-01012	05/05/23	SUPPLIES FOR TRUCKS/DPW	Open	559.96	0.00			
HUNTER	HEATHER HUNTER	23-01829	07/14/23	REIMBURSEMENT-FLAG FOOTBALL	Open	15.00	0.00			
ROBERTS	WILLIAM ROBERTS	23-01902	07/21/23	BLOCK 310 LOT 22	Open	995.80	0.00			
<hr/>										
Total Purchase Orders:		183	Total P.O. Line Items:		0	Total List Amount:		1,489,087.62	Total Void Amount:	0.00

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

RESOLUTION #2023-263

Title: AUTHORIZING THE PAYMENT OF VOUCHERS

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
JONAS PIZZA LLC	DOMINOS NNO 8/1/23	\$600.00
ANY EXCUSE FOR A PARTY	NNO BOUNCE HOUSE 8/1/23	\$4375.00
AMISH OUTLAWS LLC	8/1/23 CONCERT	\$2875.00
JORGE G ESPADA	ANIMAL HOUSE NNO 8/1/23	\$2250.00

TOTAL Manual Checks \$10,100.00

TOTAL Computer Generated \$1,489,087.62

TOTAL BILL \$1,499,187.62

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
COOMBS						
ROY						
PERRY						
SIPPEL						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on AUG ,7 ,2023.

Julie A Picard, Township Clerk

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

RESOLUTION #2023-264

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>
21	1	Michael Rosenberg 100 Coral Road	Exempt Vet/Veteran Ded	\$ 420.66
65	1	George Fraioli 502 E Tampa Ave	Exempt Veteran	\$ 158.89
310	22	William Roberts 216 Walnut Ave	Exempt Vet/Veteran Ded	\$ 995.80
494.01	27.07	Benjamin Steltzer 405 Tahoe Drive	Exempt Vet/Veteran Ded	\$ 1,894.89
494.09	1	Jason McCarthy 2 Amhurst Rd	Exempt Veteran	\$ 552.68
494.14	14	Tara Wolfe 38 Croydon Drive	Exempt Vet/Veteran Ded	\$ 1,089.45
494.36	4	Justin T McDevitt 220 Mindy Ave	Exempt Veteran	\$ 907.55
499.01	30.18	Charles Shustack 7 Sheriff Taylor Blvd	Exempt Vet/Veteran Deduction	\$ 1,603.49
635	9	Robert Kiaman 404 Adriatic Avenue	Exempt Veteran	\$ 121.31
685	8	Robert Roselli 713 Winslow Ave	Exempt Vet/Veteran Ded	\$ 795.53
712	6 C-001	Joseph Romano 135 Austin Avenue	Exempt Veteran	\$ 894.60
753.07	3	Peter Zalesny 3 Boothbay Drive	Exempt Vet/Veteran Deduction	\$ 997.70
823.01	3 C1601	Edmond Joseph Poulin 902 Ocean Drive, 1601	Exempt Veteran	\$ 1,212.88

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023.

Julie A Picard, Township Clerk

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

RESOLUTION #2023-265

Title: **AUTHORIZING THE ASSIGNMENT OF TWO (2) TAX SALE CERTIFICATES**

WHEREAS, the Township of Lower is the holder of Tax Sale Certificate #09-00049 Block 466 Lot 2 and Certificate #09-00050 Block 466 Lot 4 acquired under N.J.S.A. 54:5-34; and

WHEREAS, it is deemed financially beneficial to, and in the best interest of, the Township of Lower to sell or assign that tax sale certificate; and

WHEREAS, the Tax Collector will mail notice of the potential assignment to the property owners at the address as it appears on the tax duplicate within five days prior to the action; and

WHEREAS, notice of the assignment will be posted in three public places within the Township of Lower and published in the Cape May Star & Wave, within five days prior to the action as required by law.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Council hereby authorizes the sale by assignment of Tax Certificate #09-00049 in the amount of approximately \$8,220.12 plus any additional costs and Certificate #09-00050 in the amount of approximately \$21,144.22 plus any additional costs, as shown on the schedule annexed hereto, to:

Christopher Lizzi
PO Box 127
Cape May Point, NJ 08212

For the consideration therein set forth, which sum includes the lien for unpaid subsequent taxes for the periods set forth, all as provided for and permitted under N.J.S.A. 54:5-113.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk be and are hereby authorized to execute and deliver all assignment forms or other legal documents necessary to effectuate the various sales permitted by this Resolution.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023.

Julie A Picard, Township Clerk

Certificate: 09-00049
Prop Loc: 343 PARK LANE

Owner: O'DONOGHUE, JOSEPH A
Address: 160 ALDER AVENUE
EGG HARBOR TWP, NJ 08234-5331

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 466. 2.

Sale Date: 09/21/09

Redemption Calculation Date: 08/22/23

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	168.11	16.84	184.95
		Cost:	15.00
		Total Certificate:	199.95
#Days: 5011 Per Diem:	0.099975	Int on Cert:	500.97
		Total:	700.92

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	1	02/01/09	42.03	8.00	0.009340	5241	48.95	90.98
Tax	2009	2	05/01/09	42.03	8.00	0.009340	5151	48.11	90.14
Tax	2009	3	08/01/09	45.90	8.00	0.010200	5061	51.62	97.52
Tax	2009	4	11/01/09	45.90	8.00	0.010200	4971	50.70	96.60
Tax	2010	1	02/01/10	43.97	8.00	0.009771	4881	47.69	91.66
Tax	2010	2	05/01/10	43.96	8.00	0.009769	4791	46.80	90.76
Tax	2010	3	08/01/10	49.12	8.00	0.010916	4701	51.31	100.43
Tax	2010	4	11/01/10	49.11	8.00	0.010913	4611	50.32	99.43
Tax	2011	1	02/01/11	46.54	8.00	0.010342	4521	46.76	93.30
Tax	2011	2	05/01/11	46.54	8.00	0.010342	4431	45.83	92.37
Tax	2011	3	08/01/11	47.17	8.00	0.010482	4341	45.50	92.67
Tax	2011	4	11/01/11	47.16	8.00	0.010480	4251	44.55	91.71
Tax	2012	1	02/01/12	46.86	8.00	0.010413	4161	43.33	90.19
Tax	2012	2	05/01/12	46.85	8.00	0.010411	4071	42.38	89.23
Tax	2012	3	08/01/12	46.92	8.00	0.010427	3981	41.51	88.43
Tax	2012	4	11/01/12	46.92	8.00	0.010427	3891	40.57	87.49
Tax	2013	1	02/01/13	46.89	8.00	0.010420	3801	39.61	86.50
Tax	2013	2	05/01/13	46.89	8.00	0.010420	3711	38.67	85.56
Tax	2013	3	08/01/13	50.82	8.00	0.011293	3621	40.89	91.71
Tax	2013	4	11/01/13	50.81	8.00	0.011291	3531	39.87	90.68
Tax	2014	1	02/01/14	48.86	8.00	0.010858	3441	37.36	86.22
Tax	2014	2	05/01/14	48.85	8.00	0.010856	3351	36.38	85.23
Tax	2014	3	08/01/14	63.34	8.00	0.014076	3261	45.90	109.24
Tax	2014	4	11/01/14	63.33	8.00	0.014073	3171	44.63	107.96
Tax	2015	1	02/01/15	56.10	8.00	0.012467	3081	38.41	94.51

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	2	05/01/15	56.09	8.00	0.012464	2991	37.28	93.37
Tax	2015	3	08/01/15	31.09	8.00	0.006909	2901	20.04	51.13
Tax	2015	3	08/01/15	28.80	18.00	0.014400	2901	41.77	70.57
Tax	2015	4	11/01/15	59.89	18.00	0.029945	2811	84.18	144.07
Tax	2016	1	02/01/16	58.00	18.00	0.029000	2721	78.91	136.91
Tax	2016	2	05/01/16	57.99	18.00	0.028995	2631	76.29	134.28
Tax	2016	3	08/01/16	61.86	18.00	0.030930	2541	78.59	140.45
Tax	2016	4	11/01/16	61.85	18.00	0.030925	2451	75.80	137.65
Tax	2017	1	03/22/17	59.93	18.00	0.029965	2310	69.22	129.15
Tax	2017	2	05/01/17	59.92	18.00	0.029960	2271	68.04	127.96
Tax	2017	3	08/01/17	61.59	18.00	0.030795	2181	67.16	128.75
Tax	2017	4	11/01/17	61.58	18.00	0.030790	2091	64.38	125.96
Tax	2018	1	03/22/18	60.76	18.00	0.030380	1950	59.24	120.00
Tax	2018	2	05/14/18	60.75	18.00	0.030375	1898	57.65	118.40
Tax	2018	3	08/24/18	60.69	18.00	0.030345	1798	54.56	115.25
Tax	2018	4	11/26/18	60.68	18.00	0.030340	1706	51.76	112.44
Tax	2019	1	02/14/19	60.72	18.00	0.030360	1628	49.43	110.15
Tax	2019	2	05/01/19	60.72	18.00	0.030360	1551	47.09	107.81
Tax	2019	3	08/01/19	63.62	18.00	0.031810	1461	46.47	110.09
Tax	2019	4	11/01/19	63.61	18.00	0.031805	1371	43.60	107.21
Tax	2020	1	02/01/20	62.17	18.00	0.031085	1281	39.82	101.99
Tax	2020	2	05/01/20	62.17	18.00	0.031085	1191	37.02	99.19
Tax	2020	3	08/01/20	64.03	18.00	0.032015	1101	35.25	99.28
Tax	2020	4	11/01/20	67.20	18.00	0.033600	1011	33.97	101.17
Tax	2021	1	02/01/21	63.90	18.00	0.031950	921	29.43	93.33
Tax	2021	2	05/01/21	63.89	18.00	0.031945	831	26.55	90.44
Tax	2021	3	08/01/21	61.00	18.00	0.030500	741	22.60	83.60
Tax	2021	4	11/01/21	70.65	18.00	0.035325	651	23.00	93.65
Tax	2022	1	02/01/22	64.86	18.00	0.032430	561	18.19	83.05
Tax	2022	2	05/01/22	64.86	18.00	0.032430	471	15.27	80.13
Tax	2022	3	08/01/22	69.21	18.00	0.034605	381	13.18	82.39
Tax	2022	4	11/01/22	69.21	18.00	0.034605	291	10.07	79.28
Tax	2023	1	02/01/23	67.04	18.00	0.033520	201	6.74	73.78
Tax	2023	2	05/01/23	67.03	18.00	0.033515	111	3.72	70.75
			Total:	3,280.23				2,593.92	5,874.15

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	184.95	463.39	648.34
Subseq Tax	3,280.23	2,593.92	5,874.15
Total Tax	3,465.18	3,057.31	6,522.49
Certificate Cost	15.00	37.58	52.58

LIEN REDEMPTION:

Principal:	3,480.18	
Interest:	3,094.89	
Recording Fees:	8.00	
Foreclosure Fees:	1,625.05	
Other Fees:	<u>12.00</u>	
TOTAL REDEMPTION:	8,220.12	Total Per Diem: 1.378965

(Note: Current Charges must be met on Municipal Liens.)

Certificate: 09-00050
Prop Loc: 936 SHIRLEY AVENUE

Owner: O'DONOGHUE, JOSEPH A
Address: 160 ALDER AVE
EGG HARBOR TWP, NJ 08234-5331

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 466. 4.

Sale Date: 09/21/09

Redemption Calculation Date: 08/22/23

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	437.98	43.90	481.88
		Cost: 15.00	
		Total Certificate:	496.88
#Days: 5011 Per Diem: 0.248440		Int on Cert:	1,244.93
		Total:	1,741.81

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	1	02/01/09	109.50	8.00	0.024333	5241	127.53	237.03
Tax	2009	2	05/01/09	109.49	8.00	0.024331	5151	125.33	234.82
Tax	2009	3	08/01/09	119.59	8.00	0.026576	5061	134.50	254.09
Tax	2009	4	11/01/09	119.59	8.00	0.026576	4971	132.11	251.70
Tax	2010	1	02/01/10	114.55	8.00	0.025456	4881	124.25	238.80
Tax	2010	2	05/01/10	114.54	8.00	0.025453	4791	121.95	236.49
Tax	2010	3	08/01/10	128.28	8.00	0.028507	4701	134.01	262.29
Tax	2010	4	11/01/10	128.27	8.00	0.028504	4611	131.43	259.70
Tax	2011	1	02/01/11	59.31	8.00	0.013180	4521	59.59	118.90
Tax	2011	1	02/01/11	62.10	18.00	0.031050	4521	140.38	202.48
Tax	2011	2	05/01/11	121.41	18.00	0.060705	4431	268.98	390.39
Tax	2011	3	08/01/11	123.03	18.00	0.061515	4341	267.04	390.07
Tax	2011	4	11/01/11	123.03	18.00	0.061515	4251	261.50	384.53
Tax	2012	1	02/01/12	122.22	18.00	0.061110	4161	254.28	376.50
Tax	2012	2	05/01/12	122.22	18.00	0.061110	4071	248.78	371.00
Tax	2012	3	08/01/12	122.40	18.00	0.061200	3981	243.64	366.04
Tax	2012	4	11/01/12	122.40	18.00	0.061200	3891	238.13	360.53
Tax	2013	1	02/01/13	122.31	18.00	0.061155	3801	232.45	354.76
Tax	2013	2	05/01/13	122.31	18.00	0.061155	3711	226.95	349.26
Tax	2013	3	08/01/13	132.57	18.00	0.066285	3621	240.02	372.59
Tax	2013	4	11/01/13	132.57	18.00	0.066285	3531	234.05	366.62
Tax	2014	1	02/01/14	127.44	18.00	0.063720	3441	219.26	346.70
Tax	2014	2	05/01/14	127.44	18.00	0.063720	3351	213.53	340.97
Tax	2014	3	08/01/14	165.24	18.00	0.082620	3261	269.42	434.66
Tax	2014	4	11/01/14	165.24	18.00	0.082620	3171	261.99	427.23

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	1	02/01/15	146.34	18.00	0.073170	3081	225.44	371.78
Tax	2015	2	05/01/15	146.34	18.00	0.073170	2991	218.85	365.19
Tax	2015	3	08/01/15	156.24	18.00	0.078120	2901	226.63	382.87
Tax	2015	4	11/01/15	156.24	18.00	0.078120	2811	219.60	375.84
Tax	2016	1	02/01/16	151.29	18.00	0.075645	2721	205.83	357.12
Tax	2016	2	05/01/16	151.29	18.00	0.075645	2631	199.02	350.31
Tax	2016	3	08/01/16	161.37	18.00	0.080685	2541	205.02	366.39
Tax	2016	4	11/01/16	161.37	18.00	0.080685	2451	197.76	359.13
Tax	2017	1	03/22/17	156.33	18.00	0.078165	2310	180.56	336.89
Tax	2017	2	05/01/17	156.33	18.00	0.078165	2271	177.51	333.84
Tax	2017	3	08/01/17	160.65	18.00	0.080325	2181	175.19	335.84
Tax	2017	4	11/01/17	160.65	18.00	0.080325	2091	167.96	328.61
Tax	2018	1	03/22/18	158.49	18.00	0.079245	1950	154.53	313.02
Tax	2018	2	05/14/18	158.49	18.00	0.079245	1898	150.41	308.90
Tax	2018	3	08/24/18	158.31	18.00	0.079155	1798	142.32	300.63
Tax	2018	4	11/26/18	158.31	18.00	0.079155	1706	135.04	293.35
Tax	2019	1	02/14/19	158.40	18.00	0.079200	1628	128.94	287.34
Tax	2019	2	05/01/19	158.40	18.00	0.079200	1551	122.84	281.24
Tax	2019	3	08/01/19	165.96	18.00	0.082980	1461	121.23	287.19
Tax	2019	4	11/01/19	165.96	18.00	0.082980	1371	113.77	279.73
Tax	2020	1	02/01/20	162.18	18.00	0.081090	1281	103.88	266.06
Tax	2020	2	05/01/20	162.18	18.00	0.081090	1191	96.58	258.76
Tax	2020	3	08/01/20	167.04	18.00	0.083520	1101	91.96	259.00
Tax	2020	4	11/01/20	175.32	18.00	0.087660	1011	88.62	263.94
Tax	2021	1	02/01/21	166.68	18.00	0.083340	921	76.76	243.44
Tax	2021	2	05/01/21	166.68	18.00	0.083340	831	69.26	235.94
Tax	2021	3	08/01/21	159.12	18.00	0.079560	741	58.95	218.07
Tax	2021	4	11/01/21	184.32	18.00	0.092160	651	60.00	244.32
Tax	2022	1	02/01/22	169.20	18.00	0.084600	561	47.46	216.66
Tax	2022	2	05/01/22	169.20	18.00	0.084600	471	39.85	209.05
Tax	2022	3	08/01/22	180.54	18.00	0.090270	381	34.39	214.93
Tax	2022	4	11/01/22	180.54	18.00	0.090270	291	26.27	206.81
Tax	2023	1	02/01/23	174.87	18.00	0.087435	201	17.57	192.44
Tax	2023	2	05/01/23	<u>174.87</u>	18.00	0.087435	111	<u>9.71</u>	<u>184.58</u>
			Total:	8,556.55				9,200.81	17,757.36

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	481.88	1,207.35	1,689.23
Subseq Tax	<u>8,556.55</u>	<u>9,200.81</u>	<u>17,757.36</u>
Total Tax	9,038.43	10,408.16	19,446.59
Certificate Cost	15.00	37.58	52.58

LIEN REDEMPTION:

Principal:	9,053.43	
Interest:	10,445.74	
Recording Fees:	8.00	
Foreclosure Fees:	1,625.05	
Other Fees:	<u>12.00</u>	
TOTAL REDEMPTION:	21,144.22	Total Per Diem: 4.248071

(Note: Current Charges must be met on Municipal Liens.)

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

RESOLUTION #2023-266

Title: AFFIDAVIT OF ASSIGNMENT POSTING AND PUBLISHING

State of New Jersey
County of Cape May

I, Kathleen Brown, BEING DULY SWORN ACCORDING TO LAW ON MY OATH STATE:

1. I am the Tax Collector of the Township of Lower, County of Cape May, State of New Jersey
2. A Notice of Assignment for tax title liens #09-00049 was mailed to the assessed owner Joseph A O'Donoghue and #09-00050, was mailed to the assessed owner Joseph A O'Donoghue by certified and regular mail pre postage paid
3. Notice of Assignment will be published in the Cape May Star and Wave, New Jersey on August 16, 2023
4. A copy of the Notice of Sale was set up in three of the public places in Lower Township, namely:

Township of Lower Municipal Hall
2600 Bayshore Road
Villas, NJ 08251

Lower Township MUA
2900 Bayshore Road
Villas, NJ 08251

Lower Township Court
401 Breakwater Road
Cape May, NJ 08204

Kathleen Brown, CTC
Township of Lower

Sworn and subscribed to before me,
A Notary Public of New Jersey this
____ Day of _____, 2023

Julie A Sylvester Picard

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023 .

Julie A Picard, Township Clerk

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

RESOLUTION # 2023-267

Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED COMPENSATORY TIME

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

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

WHEREAS, it has been determined by the Township Treasurer as evidenced by her signature Lauren Board 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 Kyle Boyle in the amount of \$4,070.90 is authorized and chargeable to the 2023 Budget account 3-01-25-240-122.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
COOMBS						
ROY						
PERRY						
SIPPEL						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held August 7, 2023.

Julie A Picard, Township Clerk

LOWER TOWNSHIP POLICE DEPARTMENT

SPECIAL REPORT

TO: Chief Kevin Lewis
FROM: PFC Kyle Boyle
DATE: July 19th, 2023
SUBJECT: Comp Time Cash Out

Sir,

I am respectfully requesting to cash out ~~269~~¹²¹ hours of Comp Time. Thank you for the consideration sir.

Respectfully Submitted,

Kyle Boyle
Patrolman First Class Badge 203

M. Boyle #203

C File

Date	Officer	Comments
7/19/23	Sgt James M. [Signature]	to the LT
7/19/23	LT [Signature]	Ty Capt Varaman
7/19/23	CPT Varaman [Signature]	FWD TO PFC/MLC

0 * *

6438 x

121 =

4, 7-9.0 *+

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

RESOLUTION #2023-268

Title: REAPPOINTMENT TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, Robert Basco's term on the Zoning Board of Adjustment will expire August, 2023, and he has requested reappointment to the Board; and

WHEREAS, Council has reviewed the applications currently on file in the Clerk's office.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following appointments be made:

<u>NAME</u>	<u>TYPE</u>	<u>TERM EXP</u>
Robert Basco	Alt Member #1	August, 2025

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023.

Julie A Picard, Township Clerk

jpocard

From: rhbsr <rhbsr@comcast.net>
Sent: Wednesday, July 19, 2023 11:24 AM
To: jpocard
Subject: External Reappointment

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Julie,

Good morning. I am writing this to express my interest in being reappointed to the zoning board. Thanks Robert

Sent via the Samsung Galaxy Z Flip3 5G, an AT&T 5G smartphone

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

RESOLUTION #2023-269

Title: **A RESOLUTION AUTHORIZING THE CONTINUED USE OF THIRTY GOOGLE CHROMEBOOK LAPTOP COMPUTERS BY THE LOWER TOWNSHIP ELEMENTARY SCHOOL DISTRICT**

WHEREAS, pursuant to Resolution #2018-264, the Township of Lower and the Lower Township Elementary School District executed a Shared Service Agreement which allows for the sharing of equipment between both parties based upon availability and need; and

WHEREAS, on March 9, 2020, in accordance with New Jersey Executive Order 103 (Murphy 2020), Governor Philip Murphy declared a State of Emergency and a Public Health Emergency throughout the State of New Jersey in response to the emergence of the Coronavirus Pandemic; and

WHEREAS; due to the national shortage and a lack of necessary equipment to facilitate remote learning, the Lower Township Elementary School District identified a need to provide Google Chromebook Laptop Computers to Lower Township students, and the Township of Lower was in possession of thirty (30) Google Chromebook Laptop Computers which the Township Council loaned to the District through the end of the 2022/2023 school year as per Resolution #2022-264; and

WHEREAS, Lower Township received a request from Lower Township Elementary School District for permission to continue to use the Chrome Books through the end of the 2023/2024 school year.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the request is hereby approved through the end of the 2023-2024 school year at which time same will be returned to the Township of Lower.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023

Julie A Picard, Township Clerk

Sandman Consolidated School
838 Seashore Road
Cape May, NJ 08204
Telephone: (609) 884-9410
Fax: (609) 884-9412

LOWER TOWNSHIP ELEMENTARY SCHOOL DISTRICT
834 SEASHORE ROAD
CAPE MAY, NEW JERSEY 08204

Memorial School
2600 Bayshore Road
Villas, NJ 08251
Telephone: (609) 884-9430
Fax: (609) 886-0515

Maud Abrams School
714 Townbank Road
Cape May, NJ 08204
Telephone: (609) 884-9420
Fax: (609) 884-9421

TELEPHONE: (609) 884-9400
FAX: (609) 884-1821

Carl T. Mitnick School
905 Seashore Road
Cape May, NJ 08204
Telephone: (609) 884-9470
Fax: (609) 898-9481

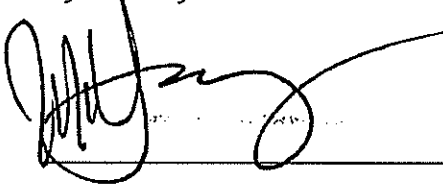
July 18, 2023

Dear Mr. Mitch Plenn,

Thank you to your Lower Township Recreation Department, our Lower Township Council, and Mayor Sippel for assisting the Lower Township Elementary School District these last couple of years. Loaning us the 30 chromebooks, allows our students to have access to technology as an added educational resource.

I'm writing this letter not only to thank you, but also to ask permission to continue to use your chromebooks again this 2023-24 school year. Collaborating together to assist our Lower Township families and our community is how our wonderful community pushes forward through any obstacle.

Thank you for your consideration.



Mr. Jeff Samaniego

Lower Township Elementary School District
Superintendent

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

RESOLUTION # 2023-270

Title: AUTHORIZING THE EXTENSION OF THE GRACE PERIOD FOR THE THIRD QUARTER TAXES DUE ON AUGUST 1, 2023

WHEREAS, the 2023 Third Quarter Taxes are due and payable on August 1, 2023; and

WHEREAS, it is deemed necessary that the grace period be extended due to a delay in the mailing of 2023 tax bills for reasons that were beyond the control of the Township; and

WHEREAS, N.J.S.A. 54: 4-66.3d provides that, in the event of a delay in mailing, taxes shall not be subject to interest until the twenty-fifth calendar day after the date the tax bills were mailed.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the grace period for the payment of 2023 Third Quarter taxes be extended to August 31, 2023; and

BE IT FURTHER RESOLVED that any Third Quarter Tax payments received after twenty-five calendar days from the date of mailing (August 31, 2023) shall accrue interest from the statutory date of August 1, 2023.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023.

Julie A Picard, Township Clerk

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

RESOLUTION #2023-271

Title: A RESOLUTION REQUESTING THE RELEASE OF MAINTENANCE GUARANTEE FOR BLOCK 741.05, LOT 28.01; #O-16-11-01 (AUTOMATIC EXPIRATION: 400-81B(3)(b))

WHEREAS, BAYSHORE MALL 1A, LLC; BAYSHORE 1B, LLC; BAYSHORE 2C, LLC; posted a Maintenance Guarantee with the Township of Lower in the amount of \$5,675.10; and

WHEREAS, the Township Engineer has recommended that the improvements were properly installed prior to the end of the Performance Guarantee term; and

WHEREAS, no known issues or problems have been reported to Lower Township Officials.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Maintenance Guarantee is formally released.

BE IT FURTHER RESOLVED that the Township Treasurer be granted permission to issue a check in the amount of \$5,675.10, plus any accrued interest, if applicable, in payment of the released Maintenance Guarantee.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023.

Julie A Picard, Township Clerk

TOWNSHIP OF LOWER

2600 Bayshore Road
Villas, New Jersey 08251



Incorporated 1798

(609) 886-2005

MEMORANDUM

TO: Lower Township Council

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

RE: Resolution #2023-271
BAYSHORE MALL 1A, LLC
BAYSHORE MALL 1B, LLC
BAYSHORE MALL 2C, LLC

DATE: July 27, 2023

The Land Development Ordinance of the Township of Lower, Chapter 400, Subsection 81, Guarantees and Inspections, required the posting of a Maintenance Guarantee.

Pursuant to subsection 400-81B(3)(b), the Maintenance Guarantee automatically expired at the end of the established term.

Prior to the end of the "Performance Guarantee" period, the Township Engineer, upon inspection and issuance of final approval, approved the Maintenance Guarantee for the project.

The following Resolution #2023-271, is required to formally release and maintain the records of the Township of Lower; consistent with the acceptance of the improvements under the former Performance Guarantee.

WJG:kms

Enc. (1)

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

RESOLUTION #2023-272

Title: APPROVAL FOR THE MIDATLANTIC FISHING TOURNAMENT

WHEREAS, an application has been received from The Canyon Club for The MidAtlantic Fishing Tournament to be held August 20, 2023 thru August 25, 2023; and

WHEREAS, the applicant has provided all the required paperwork, including indemnification and insurance certificates; and

WHEREAS, the Lower Township Police Department has been advised of this event.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that permission is hereby granted for the above stated event to take place.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023.

Julie A Picard, Township Clerk

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

RESOLUTION # 2023-273

Title: BID ACCEPTANCE AND AWARD OF (2) TWO 2023 OR NEWER CHEVROLET EQUINOX LS AWD TO PELLEGRINO CHEVROLET

WHEREAS, the Notice to Bidders for up to (4) Four 2023 or newer Chevrolet Equinox LS AWD or Equivalent was advertised on June 28, 2023 and accepted on Tuesday July 11, 2023 at 10:00 a.m. prevailing time; and

WHEREAS, Two (2) Sealed Bids were received for up to (4) Four 2023 or newer Chevrolet Equinox LS AWD or Equivalent; Pellegrino Chevrolet was the lowest responsible, responsive bidder and satisfied all the requirements included in the specifications and provided all the proper bid documents but could only provide (2) Two Vehicles at a cost of \$29,635.00 each; Gentilini was the next lowest responsible, responsive bidder and satisfied all the requirements included in the specifications and provided all the proper bid documents and can provide the remaining (2) Two Vehicles at \$29,999.00 each; the CFO has certified the availability of funds as evidenced by her signature below:

Appropriation: Ord #22-06 C-04-55-434-450 \$14,270.00
Ord #21-16 C-04-55-431-550 \$45,000.00

Signature: Lauren Read
Lauren Read, CFO

WHEREAS, Pellegrino Chevrolet is accepting Two (2) Township Vehicles as a trade in which will be removed from the Township Fixed Asset Listing upon final inspection by the dealership as follows:

One 2012 Ford Escape
VIN# 1FMCU9DG7CKB99887 Fixed Asset #2608 for \$3,500.00

One 2012 Ford Focus
VIN# 1FAHP3E21CL442627 Fixed Asset #2618 for \$2,000.00

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following contract is hereby awarded (2) Two 2023 or newer Chevrolet Equinox LS AWD to Pellegrino Chevrolet as follows:

AWARD TO: PELLEGRINO CHEVROLET
TOTAL: \$59,270.00
TWO (2) VEHICLES \$29,635.00 Each

BE IT FURTHER RESOLVED, upon approval of the resolution, the fully executed Purchase Order together with the official bid documents shall serve as the Contract for the award of the bid.

Table with 8 columns: MOTION, SECOND, AYE, NAY, RECUSE, ABSTAIN, ABSENT. Rows include names: CONRAD, COOMBS, ROY, PERRY, SIPPEL.

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023.

Julie A Picard, Township Clerk

BID PROPOSAL FORM

BID # 2023-15 Up to (4) Four 2023 or newer Chevrolet Equinox LS AWD or Equivalent

The undersigned, being authorized, proposes to furnish and deliver the above goods/ services pursuant to the bid specification and made part hereof:

PRICE PER VEHICLE UP TO (4) FOUR: 90-120 day delivery if ordered.

Exterior Color: To be selected

Per Vehicle Amount in Numbers: \$ 29,635.00

Twenty Nine Thousand Six Hundred Thirty Five Dollars
Amount in words

QUANTITY OF VEHICLES AVAILABLE QTY 2

EXTERIOR COLOR COLOR White

TOTAL FOR (4) FOUR VEHICLES AVAILABLE AND SUBMITTED: This is for Two(2) in stock
Twenty Nine Thousand Six Hundred Thirty Five Dollars

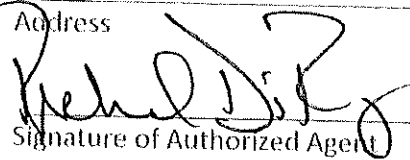
Amount in words

\$ 29,635.00

Amount in numbers

Pellegrino Chevrolet
Company Name

1000 Gateway Blvd Westville, NJ 08093
Address


Signature of Authorized Agent

Richard DiRenzo
Type or Print Name

Fleet Sales Rep
Title

302-500-3956-cell
Telephone Number

7-7-23
Date

856-504-0108
Fax Number

fleetman13@gmail.com
Email address

mvitelli

From: Richard DiRenzo <fleetman13@gmail.com>
Sent: Wednesday, July 26, 2023 1:45 PM
To: mvitelli
Subject: External Trades

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon:

Without us physically looking at the vehicles and checking for any service issues, this is our quote:

Focus- \$2,000.00
Escape-\$ 3,500.00

--
Richard "Rick" DiRenzo
Pellegrino Auto Group
1000 Gateway Blvd
Fleet Sales
Westville, NJ 08093
fleetman13@gmail.com
302-500-3956
856-504-0108-Fax

This communication including attachments, may contain information that is confidential and protected by the attorney/client or other privilege. If you were not the intended recipient of this communication, or if you believe that you have received this communication in error, please notify the sender immediately and kindly delete this e-mail, including attachments, without reading or saving them in any manner.

CERTIFICATE OF TITLE

Fixed Asset # 81008
25, 114, 39

PREFIX IDENTIFICATION NUMBER SUFFIX YEAR MAKE MODEL BODY TYPE
1FMCU 9DG7C KB998 87 2012 FOR ESC WAGON

TYPE OF TITLE DUPLICATE NO. GROSS WEIGHT COLOR/PAINT DEALER ID AXLES/PRGIP FUEL
STANDARD 7 18380N 2
FEE ISSUE DATE VEH. REPLACEMENT MILEAGE STATUS

60.00 06-13-2012

25 A

OWNER(S)
LOWER TOWNSHIP POLICE DEPT
2600 BAYSHORE ROAD
VILLAS NJ 08251

F-FLOOD S-SALVAGE
P-POLICE T-TAXI
L-LEMON LAW
A-ACTUAL MILEAGE
N-NOT THE ACTUAL MILEAGE
M-MILEAGE EXCEEDS THE MECHANICAL LIMITS

NUMBER OF OWNERS 1

NUMBER OF LIENHOLDERS

OWNER DL/CC #: 52489 46750 82510

I, CHIEF ADMINISTRATOR OF THE MOTOR VEHICLE COMMISSION, OF THE STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT EVIDENCE OF PURCHASE OF OWNERSHIP, IN COMPLIANCE WITH THE LAWS OF THE STATE OF NEW JERSEY, OF THE DESCRIBED ARTICLE, HAS BEEN RECORDED AND FILED WITH ME, AND I DO HEREBY ISSUE THIS CERTIFICATE OF OWNERSHIP SUBJECT TO SECURITY AGREEMENT OR LIEN, IF ANY AS STATED

[Signature]
SIGNATURE

CONTROL NUMBER AJ767440

State of New Jersey
MOTOR VEHICLE COMMISSION



DATE
SECOND LIENHOLDER
DATE
FIRST LIENHOLDER

LIEN RELEASED BY
SIGNATURE
TITLE DATE
LIEN RELEASED BY
SIGNATURE
TITLE DATE

ISM/SS-1 (R9/10)

JR RG20121650130

ALTERATION OR ERASURE VOIDS THIS TITLE

KEEP IN SAFE PLACE

VOID IF ALTERED

FOLD AND TEAR AT PERFORATION

THIS IS A RECEIPT DOCUMENT ONLY
VIN: 1FMCU9DG7CKB99887 MILEAGE: 25 A DUP: STATUS:
FOR 2012 WAGON ESC 7 AXLE 2 DEALER ID: 18380N
52489 46750 82510 TITLE 1 : 60.00
LOWER TOWNSHIP POLICE DEPT SALES TAX :
2600 BAYSHORE ROAD LFIS : 0.00
VILLAS NJ 08251 TOTAL (K) : 60.00
JR RG20121650130 60.00 I STANDARD



AJ767440

CUSTOMER COPY

CERTIFICATE OF TITLE

Fixed Asset # 2618 *Bar A* *159116*

IDENTIFICATION NUMBER: 1FAHP 3E21C L4426 27 YEAR: 2012 MAKE: FOR MODEL: FOC BODY TYPE: 4 DR.

TYPE OF TITLE: STANDARD DUPLICATE NO: 7 COLOR/MILK: WHITE AXLES/PROP: 2 FUEL: 2

FEE: 60.00 ISSUE DATE: 07-12-2012 MILEAGE: 100 A

OWNER(S)
TOWNSHIP OF LOWER
2600 BAYSHORE RD
VILLAS NJ 08251

FLOOD: S-SALVAGE
P-POLICE I-TAXI
L-LEMON LAW
A-ACTUAL MILEAGE
R-NOT THE ACTUAL MILEAGE
M-MILEAGE EXCEEDS THE MECHANICAL LIMITS

NUMBER OF OWNERS: 1

NUMBER OF LIENHOLDERS:

OWNER DL/CC #: 89452 40000 82510

I, CHIEF ADMINISTRATOR OF THE MOTOR VEHICLE COMMISSION, OF THE STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT EVIDENCE OF PURCHASE OF OWNERSHIP, IN COMPLIANCE WITH THE LAWS OF THE STATE OF NEW JERSEY, OF THE DESCRIBED ARTICLE, HAS BEEN RECORDED AND FILED WITH ME, AND I DO HEREBY ISSUE THIS CERTIFICATE OF OWNERSHIP SUBJECT TO SECURITY AGREEMENT OR LIEN, IF ANY AS STATED.

[Signature]
SIGNATURE

CONTROL NUMBER: AK068447



State of New Jersey
MOTOR VEHICLE COMMISSION

DATE: _____
SECOND LIENHOLDER: _____
DATE: _____
FIRST LIENHOLDER: _____

LIEN RELEASED BY: _____
SIGNATURE: _____
TITLE: _____ DATE: _____
LIEN RELEASED BY: _____
SIGNATURE: _____
TITLE: _____ DATE: _____

ISMVSS-1 (11/9/10)

AG RG201219400J4

ALTERATION OF ERASURE VOIDS THIS TITLE KEEP IN SAFE PLACE

VOID IF ALTERED

FOLD AND TEAR AT PERFORATION

THIS IS A RECEIPT DOCUMENT ONLY

VIN: 1FAHP3E21CL442627	MILEAGE: 100 A DUP:	STATUS:
FOR 2012 4 DR. FOC	WHITE 7 AXLE: 2	
89452 40000 82510	TITLE I :	60.00
TOWNSHIP OF LOWER	SALES TAX :	
2600 BAYSHORE RD	LFIS :	0.00
VILLAS NJ 08251	TOTAL (K) :	60.00
AG RG20121940084	60.00 I STANDARD	

CUSTOMER COPY
AK068447



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

RESOLUTION # 2023-274

Title: BID ACCEPTANCE AND AWARD OF (2) TWO 2023 OR NEWER CHEVROLET EQUINOX LS AWD TO GENTILINI CHEVROLET

WHEREAS, the Notice to Bidders for up to (4) Four 2023 or newer Chevrolet Equinox LS AWD or Equivalent was advertised on June 28, 2023 and accepted on Tuesday July 11, 2023 at 10:00 a.m. prevailing time; and

WHEREAS, Two (2) Sealed Bids were received for up to (4) Four 2023 or newer Chevrolet Equinox LS AWD or Equivalent; Pelligrino Chevrolet was the lowest responsible, responsive bidder and satisfied all the requirements included in the specifications and provided all the proper bid documents but could only provide (2) Two Vehicles at a cost of \$29,635.00 each; Gentilini was the next lowest responsible, responsive bidder and satisfied all the requirements included in the specifications and provided all the proper bid documents and can provide the remaining (2) Two Vehicles at \$29,999.00 each; the CFO has certified the availability of funds as evidenced by her signature below:

Appropriation: Ord #23-08 C-04-55-437-450 \$29,268.00
Ord #22-09 C-04-55-434-450 \$30,730.00

Signature: Lauren Read
Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following contract is hereby awarded (2) Two 2023 or newer Chevrolet Equinox LS AWD to Gentilini Chevrolet as follows:

AWARD TO: GENTILINI CHEVROLET
TOTAL: \$59,998.00
OF TWO (2) VEHICLES \$29,999.00 Each

BE IT FURTHER RESOLVED, upon approval of the resolution, the fully executed Purchase Order together with the official bid documents shall serve as the Contract for the award of the bid.

Table with 8 columns: MOTION, SECOND, AYE, NAY, RECUSE, ABSTAIN, ABSENT and 5 rows of names: CONRAD, COOMBS, ROY, PERRY, SIPPEL.

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023.

Julie A Picard, Township Clerk

Gentilini 4

BID PROPOSAL FORM

BID # 2023-15 Up to (4) Four 2023 or newer Chevrolet Equinox LS AWD or Equivalent

The undersigned, being authorized, proposes to furnish and deliver the above goods/ services pursuant to the bid specification and made part hereof:

PRICE PER VEHICLE UP TO (4) FOUR:

Exterior Color: White

Per Vehicle Amount in Numbers: \$ 29,999.00

Twenty Nine Thousand Nine hundred and Ninety Nine
Amount in words

QUANTITY OF VEHICLES AVAILABLE QTY 4

EXTERIOR COLOR COLOR White

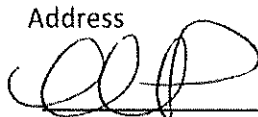
TOTAL FOR (4) FOUR VEHICLES AVAILABLE AND SUBMITTED:

One Hundred Nineteen Thousand Nine Hundred Ninety Six
Amount in words

\$ 119,996.00
Amount in numbers

Gentilini Chevrolet
Company Name

500 John S Penn Blvd Woodbine NJ 08270
Address


Signature of Authorized Agent

Len Polistina
Type or Print Name


Gov Sales
Title

609-484-0555
Telephone Number

7/5/23
Date

856-649-0395
Fax Number

orders@upfitme.com
Email address

* Vehicles In Stock
10 Days ARO


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

RESOLUTION # 2023-275

Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED COMPENSATORY TIME

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that payment to Kenneth Walker, Jr. in the amount of \$2,495.60 is authorized and chargeable to the 2023 Budget account 3-01-25-240-127.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
COOMBS						
ROY						
PERRY						
SIPPEL						

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held August 7, 2023.

Julie A Picard, Township Clerk

LOWER TOWNSHIP POLICE DEPARTMENT

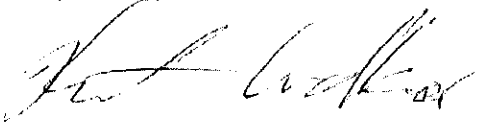
SPECIAL REPORT

TO: Chief Kevin Lewis
FROM: Ptlm. Kenneth Walker Jr. #205
DATE: July 31, 2023
SUBJECT: Comp Time Buyout

Chief Lewis,

I am asking to submit this letter to payroll requesting a buyout of 80 hours of accrued comp time. Thank you in advance for your time and attention to this request.

Respectfully Submitted,



Kenneth Walker Jr.
Patrolman Badge 205

C File

Date	Officer	Comments
07/31/23	205	Forwarded to Lt. Acosta
8/1/23	LT Acosta	To Capt. Vancura
8/1/23	Capt. Vancura	To Chief Lewis
8/1/23	181	File to payroll to process

51-100-1
300
11/1/2023

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

RESOLUTION # 2023-276

Title: REVISE RESOLUTION TO ADD DRAGER INC. TO THE ANNUAL NEW JERSEY STATE CONTRACT VENDOR LISTING PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the Township of Lower, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, Township of Lower approved by Resolution #2023-38 the listing of annual State Contract vendors; the governing body approved a Revised Listing by Resolution #2023-224; and

WHEREAS, the Township of Lower intends to include Drager Inc. * attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts.

NOW, THEREFORE, BE IT RESOLVED, that the Township of Lower authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts; and

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

BE IT FURTHER RESOLVED, that the duration of the contracts between the Township of Lower and the Referenced State Contract Vendors shall be from January 1, 2023 to December 31, 2023.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023.

Julie A Picard, Township Clerk

2023 Referenced State Contract Vendor Listing Revised

Exhibit A

<u>Vendor</u>	<u>Vendor#</u>
Advanced Electronic Design d/b/a Patrol PC	V00001448
All Traffic Solutions	V00014060
Amazon Services LLC	V00034812
Atlantic Tactical	V00000829
Axon Enterprise, Inc/Taser Intl	V00001512
Beyer Fleet LLC	V00000451
CDW Government	V00001715
Celebrity Chrysler Jeep	V00000449
Chapman Ford Sales Inc.	V00004927
Chas S. Winner Ford	V00001600
Day Chevrolet	V00002989
Dell Marketing Co	V00000889
DFFLM, LLC t/a Ddltschman/Flemington Ford	V00000797
Eagle Point Gun	V00000219
FP Mailing Solutions	V00003919
Garden State Highway Products	V00000174
Garden State Office Systems & Equipment	V0000218
General Sales Administration/Major Police	V00003997
General Spring Service	V00002775
Gentilini Ford	V00044491
GTBM /Gold Type Business Machines	V00000081
Hertrich Fleet Services	V00000212
HON Company	V00004896
Idemia Identity & Security USA LLC	V00001446
Insight Public Sector	V00004701
Kindle Ford	V00025617
KML Technology Inc	V00004733
Kyocera Document Solution	V00003913
Lawnmen Supply	V00001560
Liberty Parks and Playgrounds	V00013839
Lilliston Ford	V00017494
Lilliston Chrysler	V00004211
Malouf Ford Inc	V00000479
Mohawk Resources LTD	V00000882
Morophotrak Inc	V00001682
Motorolla Solutions Inc.	V00001813
MPH Industries	V00003203
Municipal Equipment Enterprises	V00003883
Neopost/ Quadlent	V00002640
Office Business Systems Inc	V00000223
Pedroni Fuel Co	V00001489
Pltney Bowes	V00004523
R & R Radar Inc.	V00008868
Richard E. Plerson Materials	V00000871
Riggins	V00000345
Rubbercycle LLC	V00004506
Service Tire Truck Center	V00003901
SHI International	V00000229
Suburban Propane	V00004505
Ted Kingston	V00038670
Tricomm Service	V00000370
Valu-Auto Parts	V00005597
Verizon Wireless	V00002215
W.B Mason	V00001705
Watchguard Video	V00023307
Wireless Communications & Electronics	V00038639
*** Drager Inc.	V00022167

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

RESOLUTION #2023-277

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

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

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

WHEREAS, the Township of Lower intends to utilize the online auction services of GovDeals located at www.govdeals.com; and sell the Township surplus property.

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

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023.

Julie A Picard, Township Clerk

8/7/2023

GOV DEALS RES 2023-277

LOCATION	DESCRIPTION /DISPOSAL	FA#
POLICE	HP PRINTER	4012
POLICE	HP PRINTER	4430
POLICE	LEXMARK PRINTER	3719

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

RESOLUTION #2023-278

Title: APPROVAL OF THE TOWNSHIP OF LOWER EMERGENCY OPERATIONS PLAN

WHEREAS, NJSP Office of Emergency Management Directive 101 Provides the guidelines and procedures for the approval of the Township Emergency Operations Plan; and

WHEREAS, the Emergency Management Coordinator has prepared the Emergency Operations Plan for the Township of Lower and has recommended Council adopt said plan; and

WHEREAS, Council has no objection to said plan.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Lower Township Emergency Operations Plan as prepared by the Emergency Management Coordinator is hereby adopted effective February 28, 2023.
2. The Mayor is hereby authorized to execute and sign the Township of Lower Emergency Operations Plan.

BE IT FURTHER RESOLVED, a copy of the plan shall be filed with the CMC Office of Emergency Management and all other agencies and or departments as necessary or required.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023.

Julie A Picard, Township Clerk

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

RESOLUTION #2023-279

Title: APPROVAL FOR THE BIKES & BEERS CAPE MAY BREWING BIKE EVENT

WHEREAS, an application has been received from Yellowfin Events, LLC for The Bikes & Beers Cape May Brewing Bike Event to be held September 23, 2023; and

WHEREAS, the applicant has provided all the required paperwork, including indemnification and insurance certificates; and

WHEREAS, the Lower Township Police Department has been advised of this event.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that permission is hereby granted for the above stated event to take place.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023.

Julie A Picard, Township Clerk

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

RESOLUTION #2023-280

Title: APPROVAL FOR THE COLD SPRING VILLAGE 5K

WHEREAS, an application has been received from Even Keil Racing for The Historic Cold Spring Village 5K to be held September 30, 2023; and

WHEREAS, the applicant has provided all the required paperwork, including indemnification and insurance certificates; and

WHEREAS, the Lower Township Police Department has been advised of this event.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that permission is hereby granted for the above stated event to take place.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023.

Julie A Picard, Township Clerk

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

ORDINANCE #2023-16

Title: AN ORDINANCE REPEALING CHAPTER 400, ARTICLE VII, EXCEPTIONS, MODIFICATIONS AND DEVELOPMENT ALTERNATIVES, SECTION 57, GENERAL EXCEPTIONS AND MODIFICATIONS, SUBSECTION G, BEEKEEPING, OF THE CODE OF THE TOWNSHIP OF LOWER DUE TO PREEMPTION BY STATE STATUTE

WHEREAS, pursuant to Ordinance 2012-11A, the Township Council of the Township of Lower, established that beekeeping was a permitted use throughout the Township of Lower, and enacted specific rules and regulations governing beekeeping activities within the Township; and

WHEREAS, on July 14, 2023, the Township of Lower received correspondence from the New Jersey Department of Agriculture referencing state statutes and regulations governing apiaries and beekeeping activities throughout the state of New Jersey within municipalities, and further indicated that municipal regulations prohibiting, restricting, or otherwise regulating apiaries and beekeeping activities were preempted by State law; and

WHEREAS, N.J.S.A. 40:48-1.5(a)(1) and (2) specifically provides, in part, "...no municipality may adopt an ordinance, resolution, rule, or regulation concerning the breeding or keeping of honey bees activities or any activities related thereto ... or establish any restriction or requirement that would result in the prohibition of the breeding or keeping of honey bees..." and

WHEREAS, pursuant to N.J.S.A. 4:6-24, N.J.S.A. 40:48-1.5, and N.J.A.C. 2:24 et seq., the New Jersey Department of Agriculture has been afforded the exclusive authority over the regulation of beekeeping activities, and the New Jersey Department of Agriculture has promulgated uniform rules and regulations governing beekeeping activities which are applicable throughout the state of New Jersey; and

WHEREAS, in light of the fact that the state of New Jersey has enacted rules and regulations governing apiaries and beekeeping activities, and has delegated oversight of these activities to the New Jersey Department of Agriculture, municipal regulation of beekeeping activities has been preempted by State law; and

WHEREAS, in light of the fact that regulations governing beekeeping activities have been preempted by State law, the Township Council of the Township of Lower deems it to be necessary and appropriate to repeal §400-57(G), Beekeeping on small lots as a permitted use, of the Code of the Township of Lower as the regulations codified therein conflict with and are preempted by N.J.S.A. 4:6-24, N.J.S.A. 40:48-1.5, and N.J.A.C. 2:24 et seq.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey as follows:

Section 1. Chapter 400, Land Development, Article VII, Exceptions, Modifications and Development Alternatives, Section 57, General exceptions and modifications, Subsection G, Beekeeping on small lots as a permitted use, is hereby repealed in its entirety.

Section 2. All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

Section 3. Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provision of this Ordinance are hereby declared to be severable.

Section 4. This Ordinance shall become effective 20 days after final passage and publication according to law.

Thomas Conrad, Councilmember

Kevin Coombs, Councilmember

Roland Roy, Jr., Councilmember

David Perry, Deputy Mayor

Frank Sippel, Mayor

First Reading: August 7, 2023

Adopted:

Attest: _____
Julie A Picard, Township Clerk

Township of Lower
 2600 Bayshore Road
 Villas, NJ 08251
 609-8862005

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 07/01/2023 To 07/31/2023

August 01, 2023 10:40:42AM

SUMMARY

<u>CONSTRUCTION COSTS</u>		<u>COUNT</u>	
Cost Of Construction:	\$1,145,830.00	Cubic Footage:	270876 Cu.ft
Cost Of Alteration:	\$2,286,926.00	Square Footage:	20048 Sq.ft
Cost Of Demolition:	\$87,025.00	Permit Issued:	140
Total Cost:	\$3,519,781.00	Updates Issued:	9
		All Fees Waived:	3
		Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$55,446.00	Building:	\$0.00	Building:	\$100.00	Building Fees:	\$55,346.00
Electrical:	\$9,548.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$9,548.00
Fire :	\$4,870.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$4,870.00
Plumbing:	\$6,495.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$6,495.00
Elevator:	\$374.00	Elevator:	\$0.00	Elevator:	\$374.00	Elevator Fees:	\$0.00
Mechanical:	\$2,220.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$2,220.00
				* Total Waived:	\$474.00	Technical Fees:	\$78,479.00

<u>DCA</u>	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$1,004.00	\$0.00	\$1,004.00
Alteration Training Fee:	\$4,191.00	\$7.00	\$4,184.00
DCA Minimum Fee:	\$6.00	\$1.00	\$5.00
Sub total Training Fee:	\$5,201.00	\$8.00	\$5,193.00

TECHNICAL ISSUES

Building Technical:	59
Electrical Technical:	87
Fire Protection Technical:	33
Plumbing Technical:	52
Elevator Technical:	2
Mechanical Technical:	31

Certificate of Occupancy Fee:	\$2,028.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$2,028.00

CERTIFICATE ISSUES

Certificate of Occupancy:	7
Certificate of Approval:	53
Certificate of Continued Occupancy:	2

PERMIT FEES:	\$78,479.00
DCA FEES:	\$5,193.00
CERTIFICATE FEES:	\$2,028.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$85,700.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$302.00
OTHER FEES:	\$50.00
GRAND TOTAL FEES:	\$86,052.00

* By State law (see N.J.S. 52:27D-126e): \$474.00

* By Municipality (see N.J.S. 52:27D-126b): \$0.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 07/01/2023 To 07/31/2023

August 1, 2023 10:41:05AM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$2,228.00	\$83,522.00	\$0.00	\$85,750.00
DUMPSTER	Sub Totals:	\$10.00	\$10.00	\$0.00	\$20.00
BOUNCED CHECK	Sub Totals:	\$0.00	\$20.00	\$0.00	\$20.00
CCO FEES	Sub Totals:	\$0.00	\$302.00	\$0.00	\$302.00
CONTRACTOR LICENSE	Sub Totals:	\$0.00	\$1,450.00	\$0.00	\$1,450.00
GRA		\$2,238.00	\$85,304.00	\$0.00	\$87,542.00

Treasurer's Report

2nd Qtr. 2023

GENERAL REVENUES	FCOA	Anticipated 2023	Realized In Cash in 2023	Excess/ (Shortfall)
1. Surplus Anticipated	08-101	4,360,000.00	4,360,000.00	-
Total Surplus Anticipated	08-100	4,360,000.00	4,360,000.00	-
3. Miscellaneous Revenues - Section A: Local Revenues	XXXXXX			
Licenses:	XXXXXX			
Alcoholic Beverages	08-103	35,000.00	39,020.00	4,020.00
Other (Merchandise, campground, ice cream peddling, bingo, gravel pit)	08-104	115,000.00	197,302.32	82,302.32
Fees and Permits (Yard sale, copying fees, street opening, taxi cab, municipal fees)	08-105			
Fines and Costs:	XXXXXX	72,200.00	36,516.50	(35,683.50)
Municipal Court	08-110	59,000.00	29,088.55	(29,911.45)
Interest and Costs on Taxes	08-112	125,000.00	59,678.29	(65,321.71)
Interest on Investments and Deposits	08-113	45,000.00	199,688.43	154,688.43
Recreation Fees	08-105	25,000.00	28,109.00	3,109.00
Payments in Lieu of Taxes - Conifer	08-105	30,000.00	17,578.96	(12,421.04)
Payments in Lieu of Taxes - Yorkshire Place	08-105	15,000.00	13,097.55	(1,902.45)
Payments in Lieu of Taxes - Haven House	08-105	25,000.00	24,536.85	(463.15)
Payments in Lieu of Taxes - Tech Village	08-105	5,000.00	5,005.32	5.32
Bulk Trash Receipts	08-105	65,000.00	78,808.99	13,808.99
Occupancy Tax		514,188.00	140,878.14	(373,309.86)
Cable Franchise Fees	08-105	125,000.00	147,573.99	22,573.99
Total Section A: Local Revenue	08-001	1,255,388.00	1,016,862.89	(238,525.11)
3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations	XXXXXX	XXXXXX	XXXXXX	
Energy Receipts (PL 1997, Chapters 162 & 167)	09-202	1,485,992.00	0.00	(1,485,992.00)
Garden State Trust	09-207	87,437.00	0.00	(87,437.00)
Municipal Relief Fund	09-207	76,983.00	0.00	(76,983.00)
Total Section B: State Aid Without Offsetting Appropriations	09-001	1,650,412.00	0.00	(1,650,412.00)
3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations (NJSA 40A: 4-36 and NJAC 5:23-4.17)	XXXXXX	XXXXXX	XXXXXX	
Uniform Construction Code Fees	08-160	420,000.00	351,862.00	(68,138.00)
Total Section C: Dedicated Uniform Construction Code Fees Offset w/Appropriations	08-002	420,000.00	351,862.00	(68,138.00)
3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services - Interlocal Municipal Service Agreements Offset With Appropriations:	XXXXXX	XXXXXX	XXXXXX	
Boards of Education - Special Police	08-105	204,965.02	102,482.51	(102,482.51)
County Interlocal - Garage Services	08-105	54,352.98	0.00	(54,352.98)
Total Section D: Interlocal Municipal Service Agreements Offset With Appropriations	11-001	259,318.00	102,482.51	(156,835.49)
3. Miscellaneous Revenues - Section E: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services - Additional Revenues Offset with Appropriations (N.J.S. 40A:4-45.3h)				
Total Section E: Interlocal Municipal Service Agreements Offset With Appropriations	08-003	0.00	0.00	0.00

GENERAL REVENUES		FCOA	Anticipated 2023	Realized in Cash in 2023	Excess/ (Shortfall)
3	Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services - Public and Private Revenues Offset with Appropriations:	XXXXXX	XXXXXX	XXXXXX	
	Alcohol Education and Rehabilitation Fund	10-501	2,725.69	2,725.69	0.00
	Atlantic County JIF	10-881	6,475.00	6,475.00	0.00
	Cape May County Municipal Alliance Funds	10-606	26,215.00	26,215.00	0.00
	Cape May County Infrastructure	10-779	400,000.00	400,000.00	0.00
	Clean Communities Program	10-602	91,560.71	91,560.71	0.00
	Distracted Driving		7,000.00	7,000.00	0.00
	FEMA	10-716	7,000.00	7,000.00	0.00
	CMC Arts Grant		10,831.00	10,831.00	0.00
	NJ Transportation Trust Fund Authority Act	10-559	170,085.00	170,085.00	0.00
	Opioid Settlement		10,398.98	10,398.98	0.00
	Recycling Tonnage Grant	10-569	40,755.42	40,755.42	0.00
	Small Cities Grant	10-707	400,000.00	400,000.00	0.00
	SJ Gas Game On		25,000.00	25,000.00	0.00
	Youth Leadership			0.00	
	Total Section F: Special Items of General Revenue Anticipated w/Prior Written Consent of the Director of Local Government Services-Public and Private Revenues	10-001	1,198,046.80	1,198,046.80	0.00

3.	Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services - Other Special Items:	XXXXXX	XXXXXX	XXXXXX	
	Uniform Fire Safety Act	08-106	437,689.84	322,972.06	(114,717.78)
	Fire District Contributions	08-105	45,000.00	0.00	(45,000.00)
	Capital Fund - Reserve for Debt Service	08-109	200,000.00	200,000.00	0.00
	Contribution from MUA	08-114	160,000.00	0.00	(160,000.00)
	Total Section G: Special Items of General Revenue Anticipated w/Prior Written Consent of the Director of Local Government Services - Other Special Items	08-004	842,689.84	522,972.06	(319,717.78)

GENERAL REVENUES	FCOA	Anticipated 2023	Realized in Cash in 2023	Excess/ (Shortfall)
Summary of Revenues	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	
1. Surplus Anticipated	08-101	4,380,000.00	4,360,000.00	0.00
2. Surplus Anticipated With Consent of Director of Local Gov't Services	08-102	0.00	0.00	
3. Miscellaneous Revenues:				
Total Section A: Local Revenues	08-001	1,255,388.00	1,016,862.89	(238,525.11)
Total Section B: State Aid Without Offsetting Appropriations	09-001	1,650,412.00	0.00	(1,650,412.00)
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	420,000.00	351,862.00	(68,138.00)
Total Section D: Interlocal Municipal Service Agreements	11-001	259,318.00	102,482.51	(156,835.49)
Total Section F: Public and Private Revenues	10-001	1,198,046.80	1,198,046.80	0.00
Total Section G: Other Special Items	08-004	842,689.84	522,972.06	(319,717.78)
Total Miscellaneous Revenues	13-099	6,625,864.64	3,192,226.26	(2,433,628.38)
4. Receipts from Delinquent Taxes		369,799.00	357,637.74	(12,161.26)
5. Subtotal General Revenues (Items 1,2,3 and 4)		10,355,653.64	7,909,864.00	(2,445,789.64)
6. Amount to be Raised by Taxes for Support of Municipal Budget:	XXXXXX			
a) Local Tax for Municipal Purposes including Reserve for Uncollected Taxes	07-190	23,021,351.43	XXXXXXXXXX	
b) Addition to Local District School Tax	07-191			
Total Amount to be Raised by Taxes for Support of Municipal Budget (Quarterly reports include the tax liability to County, Schools and Fire Districts less tax revenues received)	07-199	23,021,351.43	257,499.33	(22,763,852.10)
7. Total General Revenues	13-299	33,377,005.07	8,167,363.33	(25,209,641.74)

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS"	FCOA	Appropriated			Expended 2023	
		2023	for 2023 by Emergency Appropriation	Total for 2023 as Modified by all Transfers	Paid or Charged	Reserved
GENERAL GOVERNMENT:						
Office of the Township Council	20-110					
Salaries and Wages	20-110-1	90,500.00		90,500.00	45,250.14	45,249.86
Other Expenses	20-110-2	27,810.76		27,810.76	12,254.23	15,556.53
Office of the Township Clerk	20-120					
Salaries and Wages	20-120-1	254,500.00		254,500.00	125,597.90	128,902.10
Other Expenses	20-120-2	9,675.60		9,675.60	4,068.99	5,606.61
Elections	20-120-2	7,000.00		7,000.00	-825.00	7,825.00
Office of Township Solicitor	20-155					
Other Expenses	20-155-2	263,500.00		263,500.00	248,623.80	14,876.20
Office of Township Manager						
Salaries and Wages	20-100-1	200,000.00		200,000.00	97,951.49	102,048.51
Other Expenses	20-100-2	20,280.00		20,280.00	17,282.41	2,997.59
Department of Revenue and Finance	20-130					
Salaries and Wages	20-130-1	397,000.00		397,000.00	192,630.63	204,369.37
Other Expenses	20-130-2	45,120.00		45,120.00	35,471.34	9,648.66
Audit Services	20-135					
Other Expenses	20-135-2	33,620.00		33,620.00	33,620.00	0.00
Human Resources	20-140					
Salaries and Wages	20-140-1	70,000.00		70,000.00	0.00	70,000.00
Other Expenses	20-140-2	5,000.00		5,000.00	0.00	5,000.00
Tax Assessor						
Salaries and Wages	20-150-1	178,600.00		178,600.00	82,172.86	96,427.14
Other Expenses	20-150-2	30,600.00		30,600.00	5,556.92	25,043.08

8. GENERAL APPROPRIATIONS

(A) Operations - within "CAPS"	FCOA	Appropriated			Expended 2023	
		2023	for 2023 by Emergency Appropriation	Total for 2023 as Modified by all Transfers	Paid or Charged	Reserved
GENERAL GOVERNMENT:						
Division of Taxation	20-145					
Salaries and Wages	20-145-1	200,500.00		200,500.00	101,784.68	98,715.32
Other Expenses:						
Liquidation of Tax Title Liens	20-145-2	15,000.00		15,000.00	13.00	14,987.00
Miscellaneous Other Expenses	20-145-2	13,650.00		13,650.00	2,805.56	10,844.44
Department of Planning and Development	20-170					
Salaries and Wages	20-170-1	177,000.00		177,000.00	74,392.73	102,607.27
Other Expenses	20-170-2	22,615.50		22,615.50	996.45	21,619.05
Engineering Services and Costs	20-165					
Other Expenses	20-165-2	12,000.00		12,000.00	2,000.00	10,000.00
Department of Parks and Recreation	28-370					
Salaries and Wages	28-370-1	356,000.00		356,000.00	146,850.59	209,149.41
Other Expenses	28-370-2	203,830.00	25,000.00	228,830.00	181,163.36	47,666.64
Department of Public Works	26-305					
Salaries and Wages	26-305-1	2,908,000.00		2,908,000.00	1,392,957.70	1,515,042.30
Other Expenses:	26-305-2					
Sanitary Landfill	26-305-2	825,000.00		825,000.00	353,000.97	471,999.03
Miscellaneous Other Expenses	26-305-2	337,297.02		337,297.02	163,002.61	174,294.41
Public Buildings and Grounds	20-310					
Salaries and Wages	20-310-1	196,000.00		196,000.00	91,070.49	104,929.51
Other Expenses	20-310-2	140,500.00		140,500.00	105,692.25	34,807.75

8. GENERAL APPROPRIATIONS	FCOA	Appropriated			Expended 2023	
		2023	for 2023 by Emergency Appropriation	Total for 2023 as Modified by all Transfers	Paid or Charged	Reserved
(A) Operations - within "CAPS"						
PUBLIC SAFETY:						
Department of Public Safety	25-240					
Salaries and Wages	25-240-1	4,955,034.98		4,955,034.98	2,237,032.41	2,718,002.57
Other Expenses	25-240-2	309,960.74		309,960.74	92,578.20	217,382.54
DPS Building Lease	25-245-2	167,091.26		167,091.26	0.00	167,091.26
Police 911 Dispatchers	25-250					
Other Expenses	25-250-2	500,000.00		500,000.00	250,000.00	250,000.00
Uniform Fire Safety Act (P.L. 1983, Ch. 383)	25-265					
Salaries and Wages	25-265-1	266,689.84		266,689.84	117,443.90	149,245.94
Other Expenses	25-265-1	216,000.00		216,000.00	32,143.62	183,856.38
Emergency Management Services	25-252					
Salaries and Wages	25-252-1	35,000.00		35,000.00	17,500.08	17,499.92
Other Expenses	25-252-2	12,500.00		12,500.00	2,777.82	9,722.18
Contributions to Rescue	25-260-2	36,000.00		36,000.00	36,000.00	0.00
Interlocal Agreement - Fire District #3	25-263-2	22,500.00		22,500.00	0.00	22,500.00
Interlocal Agreement - Wildwood First Response	25-263-2	5,000.00		5,000.00		5,000.00
Demolition	22-195					
Other Expenses	22-195-2	14,500.00		14,500.00	2,525.00	11,975.00
OFFICE OF NON-DEPARTMENTAL BOARDS, AUTHORITIES AND AGENCIES:						
Municipal Land Use Law (N.J.S.A. 40: 55 D-1)						
Planning Board	21-180					
Other Expenses	21-180-2	7,950.00		7,950.00	7,687.50	262.50
Zoning Board of Adjustments	21-185					
Other Expenses	21-185-2	7,950.00		7,950.00	7,663.00	287.00
Animal Regulation	27-340					
Other Expenses						
Contractual	27-340-2	172,005.61		172,005.61	106,753.89	65,251.72
Miscellaneous Other Expenses	27-340-2	15,776.34		15,776.34	15,776.34	0.00

8. GENERAL APPROPRIATIONS	FCOA	Appropriated		Expended 2023		
		2023	for 2023 by Emergency Appropriation	Total for 2023 as Modified by all Transfers	Paid or Charged	Reserved
(A) Operations - within "CAPS"						
OFFICE OF NON-DEPARTMENTAL BOARDS, AUTHORITIES AND AGENCIES:						
Municipal Court	43-490					
Salaries and Wages	43-490-1	226,000.00		226,000.00	108,571.13	117,428.87
Other Expenses	43-490-2	15,400.00		15,400.00	4,949.24	10,450.76
Public Defender (P.L. 1997, C. 256)	43-495					
Salaries and Wages	43-495-1	16,500.00		16,500.00	8,250.06	8,249.94
INSURANCE						
General Liability	23-210-2	1,050,800.70		1,050,800.70	491,737.24	559,063.46
Workers Compensation Insurance	23-215-2			0.00		0.00
Employee Group Health	22-220-2	4,502,790.92		4,502,790.92	2,444,205.16	2,058,585.76
Salaries and Wages	23-220-1	110,000.00		110,000.00	55,000.00	55,000.00
Uniform Construction Code - Appropriations Offset by Dedicated Revenues						
(N.J.A.C. 5: 23-4.17)						
State Uniform Construction Code						
Construction Official	22-195					
Salaries and Wages	22-195-1	525,000.00		525,000.00	199,172.31	325,827.69
Other Expenses	22-195-2	15,650.00		15,650.00	10,712.10	4,937.90
UNCLASSIFIED:						
OTHER COMMON OPERATING FUNCTIONS						
Terminal Leave						
Salaries and Wages	30-145-1	380,000.00		380,000.00	270,000.00	110,000.00
Celebration of Public Events or Holidays						
(N.J.S.A. 40: 48-5.4)	30-420-2	118,950.00		118,950.00	91,802.50	27,147.50

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS"	FCOA	Appropriated			Expended 2023	
		2023	for 2023 by Emergency Appropriation	Total for 2023 as Modified by all Transfers	Paid or Charged	Reserved
UNCLASSIFIED:						
OTHER COMMON OPERATING FUNCTIONS						
UTILITY EXPENSES AND BULK PURCHASES:						
Electricity	31-430-2	217,000.00		217,000.00	98,639.15	118,360.85
Street Lighting	31-435-2	480,000.00		480,000.00	182,698.76	297,301.24
Telephone	31-440-2	90,000.00		90,000.00	36,846.85	53,153.15
Water	31-445-2	21,000.00		21,000.00	8,017.88	12,982.12
Natural Gas	31-446-2	150,000.00		150,000.00	56,073.09	93,926.91
Heating Oil	31-447-2	8,500.00		8,500.00	3,305.64	5,194.36
Gasoline	31-460-2	420,000.00		420,000.00	141,224.78	278,775.22
Total Operations within "CAPS"	34-199	22,132,149.27	25,000.00	22,157,149.27	10,652,473.75	11,504,675.52
B. Contingent	35-470	300.00		300.00		300.00
Total Operations Including Contingent - within "CAPS"	34-201	22,132,449.27	25,000.00	22,157,449.27	10,652,473.75	11,504,975.52
Detail:						
Salaries and Wages	34-201-1	11,052,324.82		11,052,324.82	5,038,629.10	6,013,695.72
Other Expenses	34-201-2	11,080,124.45		11,105,124.45	5,613,844.65	5,491,279.80
E. Deferred Charges and Statutory Expenditures - Municipal within "CAPS"						
(1) DEFERRED CHARGES						
(2) STATUTORY EXPENDITURES:						
Public Employees' Retirement System	36-471	834,373.00		834,373.00	834,373.00	0.00
Social Security System (O.A.S.I.)	36-472	850,000.00		850,000.00	418,344.19	431,655.81
Police and Firemen's Retirement System of NJ	36-473	1,394,047.00		1,394,047.00	1,394,047.00	0.00
Defined Contribution Retirement Program	36-476	2,000.00		2,000.00	618.99	1,381.01
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	23-225	8,000.00		8,000.00	4,811.00	3,189.00
Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	34-209	3,088,420.00	0.00	3,088,420.00	2,652,194.18	436,225.82
(G) Cash Deficit of Preceding Year	46-855					
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	34-299	25,220,869.27	25,000.00	25,245,869.27	13,304,667.93	11,941,201.34

8. GENERAL APPROPRIATIONS	FCOA	Appropriated		Expended 2023		
		2023	for 2023 by Emergency Appropriation	Total for 2023 as Modified by all Transfers	Paid or Charged	Reserved
(A) Operations - Excluded from "CAPS"						
Total Other Operations - Excluded from "CAPS"		0.00	0.00	0.00	0.00	0.00
Interlocal Municipal Service Agreements						
Cape May County Interlocal						
Garage Services	26-305	54,352.98		54,352.98	54,352.98	0.00
Special Resource Police	25-240					
Salaries and Wages	25-240-1	204,965.02		204,965.02	204,965.02	0.00
Total Interlocal Municipal Service Agreements	42-999	259,318.00	0.00	259,318.00	259,318.00	0.00
Public and Private Programs Offset by Revenues						
Alcohol Education and Rehabilitation Fund	41-501	2,725.69		2,725.69	2,725.69	0.00
American Rescue Money		0.00		0.00	0.00	0.00
Atlantic County JIF	41-714	6,475.00		6,475.00	6,475.00	0.00
Body Armor Grant	41-505	0.00		0.00	0.00	0.00
Cape May County Municipal Alliance Funds						0.00
State Share	41-703	26,215.00		26,215.00	26,215.00	0.00
Clean Communities Program	41-602	91,560.71		91,560.71	91,560.71	0.00
CMC Infrastructure		400,000.00		400,000.00	400,000.00	0.00
Local Government Emergency Fund	41-878	7,000.00		7,000.00	7,000.00	0.00
Drunk Driving Enforcement Fund		7,000.00		7,000.00	7,000.00	0.00
Youth Leadership		10,831.00		10,831.00	10,831.00	0.00
NJ Transportation Trust Fund Authority Act	41-559	170,085.00		170,085.00	170,085.00	0.00
Opioid Settlement		10,398.98		10,398.98	10,398.98	0.00
Recycling Tonnage Grant	41-569	40,755.42		40,755.42	40,755.42	0.00
SJ Gas Game On		25,000.00		25,000.00	25,000.00	0.00
		0.00				0.00

8. GENERAL APPROPRIATIONS	FCOA	Appropriated			Expended 2023	
		2023	for 2023 by Emergency Appropriation	Total for 2023 as Modified by all Transfers	Paid or Charged	Reserved
(A) Operations - Excluded from "CAPS"						
Public and Private Programs Offset by Revenues						
SFSP-Fire Districts	41-725	8,165.00		8,165.00	0.00	8,165.00
Total Public and Private Programs Offset by Revenues	40-999	1,206,211.80		1,206,211.80	1,198,046.80	8,165.00
Total Operations - Excluded form "CAPS"	34-305	1,465,529.80	0.00	1,465,529.80	1,457,364.80	8,165.00
Detail:						
Salaries and Wages		204,965.02		204,965.02	204,965.02	0.00
Other Expenses		1,260,564.78		1,260,564.78	1,252,399.78	8,165.00
8. GENERAL APPROPRIATIONS						
(A) Operations - Excluded from "CAPS"	FCOA	2023	for 2023 by Emergency Appropriation	Total for 2023 as Modified by all Transfers	Paid or Charged	Reserved
(C) Capital Improvements - Excluded from "CAPS"						
Capital Improvement Fund	44-901	250,000.00		250,000.00	250,000.00	0.00
New Jersey Transportation Trust Fund Authority Act	41-865					0.00
Total Capital Improvements Excluded from "CAPS"		250,000.00	0.00	250,000.00	250,000.00	0.00
(D) Municipal Debt Service - Excluded from "CAPS"						
Payment of Bond Principal	45-920	2,710,000.00		2,710,000.00	0.00	XXXXXXX
Payment of Bond Anticipation Notes and Capital Notes	45-925	0.00			0.00	XXXXXXX
Interest on Bonds	45-930	608,000.00		608,000.00	303,950.00	XXXXXXX
Interest on Notes	45-935	0.00		0.00	0.00	XXXXXXX
Green Trust Loan Program:						XXXXXXX
Loan Repayments for Principal and Interest	45-940	125,000.00		125,000.00	62,183.20	XXXXXXX
Total Municipal Debt Service Excluded from "CAPS"	45-999	3,443,000.00	0.00	3,443,000.00	366,133.20	XXXXXXX

8. GENERAL APPROPRIATIONS	FCOA	Appropriated			Expended 2023	
		2023	for 2023 by Emergency Appropriation	Total for 2023 as Modified by all Transfers	Paid or Charged	Reserved
(E) Deferred Charges - Municipal - Excluded from "CAPS"						
(1) DEFERRED CHARGES:						XXXXXXX
Special Emergency Authorization - 5 Years (N.J.S.A. 40A: 4-55)	46-875	0.00		0.00	0.00	0.00
Deferred Charges - Pay down Ordinance(s)	46-870	1,065,000.00		1,065,000.00	1,065,000.00	0.00
Emergency	46-875	24,000.00		24,000.00	24,000.00	0.00
Total Deferred Charges - Municipal - Excluded from "CAPS"	46-999	1,089,000.00	0.00	1,089,000.00	1,089,000.00	0.00
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	34-309	6,247,529.80	0.00	6,247,529.80	3,162,498.00	8,165.00
(L) Subtotal General Appropriations	34-400	31,468,399.07	25,000.00	31,493,399.07	16,467,165.93	11,949,366.34
(M) Reserve for Uncollected Taxes	50-899	1,908,606.00	0.00	1,908,606.00	1,908,606.00	XXXXXXX
9. Total General Appropriations	34-499	33,377,005.07	25,000.00	33,402,005.07	18,375,771.93	11,949,366.34
Summary of Appropriations						
(A) Operations: (a & b) Within "CAPS" - Including Contingent	34-299	25,220,869.27	25,000.00	25,245,869.27	13,304,667.93	11,941,201.34
Other Operations	34-300	0.00		0.00	0.00	0.00
Interlocal Municipal Service Agreements	42-999	259,318.00		259,318.00	259,318.00	0.00
Public & Private Programs Offset by Revenues	40-999	1,206,211.80		1,206,211.80	1,198,046.80	8,165.00
Total Operations Excluded from "CAPS"	34-305	1,465,529.80	0.00	1,465,529.80	1,457,364.80	8,165.00
(C) Capital Improvements	44-999	250,000.00		250,000.00	250,000.00	0.00
(D) Municipal Debt Service	45-999	3,443,000.00		3,443,000.00	366,133.20	3,076,866.80
(E) Deferred Charges - Excluded from "CAPS"	46-999	1,089,000.00	0.00	1,089,000.00	1,089,000.00	0.00
(F) Judgments	37-480					0.00
(G) Cash Deficit	46-885					0.00
(K) Local District School Purposes	29-410					0.00
(N) Transferred to Bd of Education	29-405					0.00
(M) Reserve for Uncollected Taxes	50-899	1,908,606.00		1,908,606.00	1,908,606.00	0.00
Total General Appropriations	34-499	33,377,005.07	25,000.00	33,402,005.07	18,375,771.93	16,026,233.14

CASH RECONCILIATION JUNE 30, 2023

	Cash		Less Checks Outstanding	Cash Book Balance
	*On Hand	On Deposit		
Current	155,569.36	11,559,116.69	195,996.47	11,518,689.58
Trust - Assessment				
Trust - Dog License	0.00	13,701.16	118.20	13,582.96
Trust - Other	40.00	4,180,798.33	29,789.67	4,151,048.66
Capital - General	0.00	2,040,545.07	63.74	2,040,481.33
Water - Operating				0.00
Water - Capital				0.00
Assessment Utility Trust				0.00
Public Assistance**				0.00
Garbage District				0.00
Grant Fund				0.00
Total	155,609.36	17,794,161.25	225,968.08	17,723,802.53

*Include Deposits In Transit (and change funds)

**Be sure to include a Public Assistance Account reconciliation and trial balance if the municipality maintains such a bank account.

REQUIRED CERTIFICATION

I hereby certify that all amounts shown in the "Cash on Deposit" column on Sheet 9 and 9(a) have been verified with the applicable bank statements, certificates, agreements or passbooks at 30-Jun-23

I also certify that all amounts, if any, shown for Investments in Savings and Loan Association on any trial balance have been verified with the applicable passbook at 30-Jun-23

All "Certificates of Deposits," "Repurchase Agreements," and other Investments must be reported as cash and included in this certification.

(THIS MUST BE SIGNED BY THE REGISTERED MUNICIPAL ACCOUNTANT (STATUTORY AUDITOR) OR CHIEF FINANCIAL OFFICER) depending on who prepared this Annual Financial Statement as certified to on Sheet 1 or 1(a).

Signature:

Lauren Reed

Title: CFO, Township of Lower

Township of Lower
Treasurer's Report
2023

	Total	Jan	Feb	Mar	Apr	May	June
BEG. BAL. JAN. 1, 2023	12,076,232.69	12,076,232.69	12,661,122.53	15,508,964.37	10,909,865.89	14,830,006.93	12,692,648.39
RECEIPTS:							
Per Revenue Status	44,179,657.62	5,655,254.86	11,369,873.66	1,422,403.71	9,819,653.06	14,488,388.95	1,424,083.38
less: post cash surplus	(4,360,000.00)					(4,360,000.00)	
Interest due from Capital	(19,800.56)				(5,480.09)	(6,109.10)	(8,211.37)
Interest due from Escrow	(4,693.47)	(131.31)	(133.92)	(893.39)	(1,348.64)	(1,291.89)	(894.32)
Due from Capital Reserve	(200,000.00)					(200,000.00)	
	39,595,163.59	5,655,123.55	11,369,739.74	1,421,510.32	9,812,824.33	9,920,987.96	1,414,977.69
Transfers:							
Capital - Clear Interfund	1,704,056.93	1,213,805.16	261,376.95	228,874.82			
Grants Received:							
ALED \$ RECD	2,725.89						2,725.69
BODY CAMERA \$ RECD	99,454.00			99,454.00			
CC \$ RECD	91,560.71					91,560.71	
CMC Arts \$ Recd	8,123.25			8,123.25			
DISTRACTED DRIVING \$ RECD	7,000.00					7,000.00	
DSGPO \$ RECD	9,450.00		9,450.00				
JIF \$ Recd	6,221.85	2,746.85			3,475.00		
NJDOT - FIRE	127,500.00	127,500.00					
NJDOT - STAR	46,250.00					46,250.00	
OPEN SPACE \$ RECD	1,229,491.28				1,229,491.28		
Opioid Settlement	15,270.66	8,901.83	1,497.15				4,871.68
Recycling Tonnage \$ Recd	40,755.42		40,755.42				
SC \$ RECD	365,353.45		337,935.11			27,418.34	
STORMWATER ASSISTANCE	15,000.00				15,000.00		
2,064,156.31							
TOTAL RECEIPTS:	43,363,376.83	7,008,077.39	12,020,754.37	1,757,962.39	11,060,790.61	10,093,217.01	1,422,575.06
DISBURSEMENTS:							
2022 Reserves	476,148.72	281,916.74	165,386.48	7,663.56	10,100.53	5,217.20	5,864.21
2023 Current	43,619,857.13	5,111,336.78	8,820,961.08	6,232,448.84	7,209,138.81	13,096,830.29	3,149,141.33
2023 Capital	2,570,029.52	1,213,805.16	261,376.95	228,874.82	57,884.76	538,987.89	269,099.94
less: Def chgs TAX MAP	(24,000.00)					(24,000.00)	
less: Due capital bond ord paydown	(1,065,000.00)					(1,065,000.00)	
less: Due capital CIF	(250,000.00)					(250,000.00)	
Appropriation Refunds:	(780,032.69)	(183,871.13)	(74,811.98)	(111,926.35)	(136,474.53)	(71,459.83)	(201,488.87)
TOTAL DISBURSEMENTS	44,547,002.68	6,423,187.55	9,172,912.53	6,357,060.87	7,140,849.57	12,230,575.55	3,222,616.61
END. BAL. DEC. 31, 2023	10,892,606.84	12,661,122.53	15,508,964.37	10,909,865.89	14,830,006.93	12,692,648.39	10,892,606.84
Total Appropriation Refunds	(780,032.69)	(183,871.13)	(74,811.98)	(111,926.35)	(136,474.53)	(71,459.83)	(201,488.87)

OUTSTANDING CHECKS

JUNE 2023

OF:

69704	50.00
69705	578.00
70713	25.00

TD:

1073	25.00
1162	15.00
1199	28.23
1294	500.00
1388	50.00
1436	57.38
1470	197.94
1475	85.00
1477	27.70

1507	52.94
1559	222.00
1570	20.00
1574	50.38
1576	15.00
1582	25.38
1584	20.00
1618	300.00
1619	264.00
1621	71,384.06
1622	130.50
1623	180.05
1631	300.00
1632	136,395.00
1634	210,200.00
1635	195,345.23
1636	150.00
1642	1,914.12
1648	1,000.00
1650	400.00
1653	300.00
1654	125.00
1656	290.00
1667	450.00
1672	1,603.27
1679	1,200.00
1681	107.36
1682	825.00
1690	130.00
1692	325.00
1694	300.00
1699	300.00
1709	15.00
1728	3,341.84
1731	12,650.00
1732	1,951.00
1737	300.00
1746	300.00
1747	300.00
1750	1,899.50
1762	300.00
1763	325.00
1966	300.00
1969	300.00
1776	300.00
1780	300.00
1788	130.00
1795	300.00
1802	540.00
1803	325.00
1806	300.00
1816	300.00
1817	325.00
1825	395.00
Subtotal	649,521.63

Subtotal	1,639.25
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TOTAL O/S Checks 651,160.88

35.00	Due from Bank - sc
4,387.74	ONLINE TAX
1,604.55	ONLINE TAX
251.00	Due from Bank
1,700.00	
92.00	
20.00	
50.00	
10.00	
125.00	
280.00	
63.74	INT-CAPITAL
215.36	INT - PAYROLL
295.65	INT-AGENCY
8.27	INT-BAIL
35.26	INT-COURT
7,693.37	INT-TRUST
3.15	INT-TR
436.44	INT-TP
20,000.00	DUE FROM AGENCY

Treasurer's Report

37,306.53	TOTAL DIT'S
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**2023 CASH RECEIPTS
JULY**

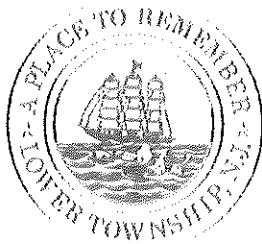
Township of Lower
Office of the Tax Collector

	MONTH TO DATE	YEAR TO DATE
Receipts		
Preliminary year taxes (2024)	166,568.31	166,568.31
Current year taxes (2023)	2,836,820.66	36,815,295.06
Prior year taxes (2022)	29,360.43	405,520.24
Previously exempt property		0.00
State Audit Pay Back		0.00
Municipal Lien	3,896.01	10,371.16
Recording	1,648.05	1,748.05
Bankruptcy		0.00
6% Penalty		0.00
Municipal Service Fees	9,480.00	36,960.00
Tax Search Fees		0.00
Interest	11,506.63	69,420.89
Lot clearing		1,075.00
Returned Check Fees		420.00
Duplicate Bills	20.00	285.00
Trash	2,311.00	60,845.40
TOTAL DEPOSITS	3,061,611.09	37,568,509.11
DEPOSITED TO COUNCIL CHECK	2,256,132.72	32,424,790.87
DEPOSITED TO WIPP ACCOUNT	805,478.37	5,143,718.24
TOTAL DEPOSITS	3,061,611.09	37,568,509.11
NSF Reversals		48,710.82
WIPP NSF Reversals	1,474.54	39,700.06
NSF Fee Reversals		0.00
TOTAL NSF	1,474.54	88,410.88
TOTAL	3,060,136.55	37,480,098.23

Prepared by Kathy Brown

TOWNSHIP OF LOWER

2600 Bayshore Road
Villas, New Jersey 08251



Incorporated 1798

(609) 886-2005

July 27, 2023

Certification of Mailing of Tax Bills

I do hereby certify as follows:

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

The mailing of or other delivery of all original tax bills for the final bill of 2023 and the first and second installments of 2024 was completed on July 27, 2023

Pursuant to N.J.S.A. 54:4-66 et seq; payment on the third installment will bear no interest if received by August 31, 2023. After August 31, 2023 all receipts shall be deemed delinquent, with interest accruing from August 1, 2023.

Kathy Brown

Tax Collector

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

RESOLUTION #2023-281

Title: **A 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**

WHEREAS, the Township Council of the Township of Lower is subject to certain requirements of the Open Public Meetings Act, N.J.S.A 10:4-6, et seq.; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Council of the Township of Lower to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

_____ (1) **Matters Required by Law to be Confidential:** Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.

_____ (2) **Matters Where the Release of Information Would Impair the Right to Receive Funds:** Any matter in which the release of information would impair a right to receive funds from the Government of the United States.

_____ (3) **Matters Involving Individual Privacy:** Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information, relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

_____ (4) **Matters Relating to Collective Bargaining Agreement:** Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

_____ (5) **Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds:** Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

_____ (6) **Matters relating to Public Safety and Property:** Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.

 X (7) **Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege:** any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. **Attorney/Client Privilege/Litigation Update**

_____ (8) **Matters Relating to the Employment Relationship:** Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

_____ (9) **Matters Relating to the Potential Imposition of a Penalty:** Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss if a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, assembled in public session on August 7, 2023 that an Executive Session closed to the public shall be held on this date at approximately _____ P.M. in the Conference Room of the Township Hall, 2600 Bayshore Road, Villas for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Council that the public interest will no longer be served by such confidentiality.

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

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on August 7, 2023

Julie A Picard, Township Clerk