

Signed Resolutions - February 19, 2014

- Res. # 2014-64 Payment of Vouchers \$ 1,994,866.43
- Res. # 2014-65 Resolution Requesting Release of Performance Guarantee for Windmill Marina Assoc, LP; Block 763, Lots 9&10 and Block 764, Lots 11&12, Escrow #Z06-12-02 (\$1,469.08)
- Res. # 2014-66 Resolution Requesting Release of Maintenance Guarantee for S.W.Bajus, Ltd, Block 690, Lot 1.01 Escrow P08-04-05 (\$15,004.20)
- Res. # 2014-67 Resolution to Affirm the Township of Lower's Civil Rights Policy with Respect to all Officials, Appointees, Employees, Prospective Employees, Volunteers, Independent Contractors and Members of the Public that Come into Contact With Municipal Employees, Officials and Volunteers (JIF requirement)
- Res. # 2014-68 Authorization for Refund of Taxes (one property \$640.04 paid twice)
- Res. # 2014-69 Resolution Supporting the Annual Greater Cape May Elks/Tom Beheler Youth Basketball Tournament (annual resolution providing for donations to ALS Hope of Cape May and Lower Twp traveling basketball team)
- Res. #2014-70 Transfer of 2013 Appropriations (\$17,000)
- Res. #2014-71 Introduction of Budget
- Res. #2014-72 Application for 2014 Drug Enforcement And Demand Reductions (DEDR) Grant Funds (annual)
- Res. #2014-73 Bid Acceptance and Award for One (1) New 2014 Ford F-550 4X4 Chassis with Dump Body, Plow and Spreader or Equal (Kindle Ford \$75,768.15)
- Res. #2014-74 Bid Acceptance and Award for One (1) New 2014 Ford F-350 4X4 Crew Pickup with Snow Plow or Equal (Hertrich Fleet Services \$34,482.)
- Res. #2014-75 Approval of Change Order #1 and Contract Amendment to ADA Upgrades Paul R Will Recreation Complex (net increase of \$9,205. Concrete needed to be ADA compliant)
- Res. #2014-76 Authorization for the Payout of Accumulated Compensatory Time (T Whittington \$9,910.96)
- Res. #2014-77 Amend Resolution #2013-231; Appointment of Special Counsel for the Purpose of Opposing the City of Cape May's Attempt to Withdraw From the Lower Cape May Regional School District (making the total of the contract \$25,000)

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00820	COMCAST OF WILDWOOD* DPW	14-00314	02/03/14	MONTHLY INTERNET	Open	105.68	0.00		
00825	COMCAST*	14-00425	02/13/14	02/15-03/14 TWNHALL NET/CABLE	Open	131.30	0.00		
00933	CAPE MAY CO. COURT ADMIN. ASSN.	14-00234	01/24/14	JUDGE'S DUES	Open	75.00	0.00		
00940	COASTAL BROADCASTING*	13-02869	10/04/13	HAUNTED TRAILS BROADCAST	Open	550.00	0.00		
01170	VERIZON WIRELESS* F/S	14-00379	02/06/14	12/27/13-01/26/14 CELL FIRE SA	Open	67.52	0.00		
01171	VERIZON WIRELESS - TOWNHALL	14-00354	02/04/14	I PHONE BILL JAN 29-FEB 28	Open	938.17	0.00		
		14-00355	02/04/14	CELL SERVICE 01/24/14-02/23/14	Open	603.58	0.00		
						<u>1,541.75</u>			
01196	H A DEHART & SON*	14-00036	01/07/14	PARTS FOR VEHICLES/DPW/JAN	Open	706.84	0.00		
01200	DELTA DENTAL PLAN OF NJ	14-00325	02/04/14	DENTAL FEBRUARY 2014	Open	17,764.13	0.00		
01241	BRIAN MCEWING	14-00385	02/06/14	MEDICAL CLAIMS- V	Open	80.00	0.00		
01251	BRIAN DICKINSON	14-00326	02/04/14	MEDICAL CLAIMS	Open	2,473.62	0.00		
01500	FEDEX	14-00067	01/08/14	MAIL CHECK FEDEX PRIORITY	Open	48.85	0.00		
01502	PAMELA FELDER	14-00416	02/10/14	MEDICAL CLAIMS	Open	133.16	0.00		
01577	MIKE FLINN**	14-00421	02/13/14	REIM FOR HUDO INSURANCE PAYMEN	Open	605.00	0.00		
01590	FORD, SCOTT & ASSOCIATES*	14-00194	01/16/14	2014-02 PROFESSIONAL SERVICES	Open	6,500.00	0.00		
01653	GENTILINI FORD*	14-00249	01/24/14	DPS PARTS- TRANSMISSION	Open	1,950.78	0.00		
01690	GRANTURK EQUIPMENT CO*	14-00028	01/07/14	PARTS FOR RECYCLING/JAN	Open	541.77	0.00		
01781	HATCH MOTT MACDONALD, LLC*	13-03092	10/17/13	RESOLUTION #2013-268	Open	5,750.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01781 HATCH MOTT MACDONALD, LLC* Continued	14-00391	02/07/14	ENGINEERING Z12-10-04	Open	<u>1,794.00</u> 7,544.00	0.00		
01806 ANTHONY J HARVATT, II, ESQ	14-00309	02/03/14	BOARD SOLICITOR SALARY	Open	550.00	0.00		
01859 HESS CORPORATION	14-00303	01/30/14	ELECTRIC 12/17/13-1/20/14	Open	444.66	0.00		
	14-00381	02/06/14	01/01/14-02/01/14 ELECTRIC	Open	<u>5,480.94</u> 5,925.60	0.00		
01873 HOME DEPOT*	14-00184	01/15/14	SUPPLIES FOR SIGN SHOP	Open	157.99	0.00		
01898 HERITAGE BUSINESS SYSTEMS, INC*	14-00071	01/08/14	CONTRACTED COPIER MAINTENANCE	Open	282.76	0.00		
01974 I.A.C.P MEMBERSHIP*	14-00201	01/17/14	MEMBERSHIP 01/14-12/14-MASTRIA	Open	120.00	0.00		
02025 HUNTER JERSEY PETERBILT*	14-00031	01/07/14	PARTS FOR TRUCKS/JAN	Open	123.85	0.00		
02280 LINDEMON WINCKELMANN & ASSOC.	13-01475	05/29/13	ADA 1ST\$41227.00/CO#1DNE45727	Open	4,869.81	0.00		
	14-00300	01/30/14	RES 2014-52 ASBESTOS/LEAD FSHG	Open	<u>600.00</u> 5,469.81	0.00		B
02320 LOWER TOWNSHIP BRD OF EDUCATN	14-00002	01/07/14	2014 SCHOOL TAXES DUE 1ST	Open	1,525,156.40	0.00		B
02811 JAMES MOY	14-00386	02/06/14	MEDICAL CLAIMS	Open	55.00	0.00		
02940 MUNICIPAL RECORD SERVICE*	14-00202	01/17/14	SUPPLIES	Open	489.00	0.00		
03008 NJ DEPT OF TREASURY/FEEES	14-00239	01/24/14	WATER ALLOCATION FEES	Open	205.00	0.00		
03072 NJ STATE LEAGUE OF MUNICIPALIT*	14-00415	02/10/14	2014 MEMBERSHIP DUES	Open	1,541.00	0.00		
03086 NJ STATE ASSN CHIEFS OF POL *	14-00204	01/17/14	MEMBERSHIP/INITIATION FEE-MAST	Open	450.00	0.00		
03104 NORTHEAST IND.&MARINE SUPPLY*	14-00025	01/07/14	PARTS/RDS/SANT/RECY/JAN	Open	1,452.05	0.00		
03280 PARAMOUNT SANITARY SUPPLY*	14-00279	01/28/14	CLOROX WIPES/WEIGHT ROOM	Open	109.26	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03293 BLAINE PAYNTER	14-00395	02/07/14	MEDICAL CLAIMS	Open	60.00	0.00		
03305 PEDRONI FUEL*	14-00312	02/03/14	NO LEAD GAS	Open	900.00	0.00		
	14-00373	02/05/14	NO LEAD GAS	Open	<u>794.66</u>	0.00		
					1,694.66			
03366 AMERI-GAS*	14-00315	02/03/14	PROPANE - BENNETT'S CONCESSION	Open	734.43	0.00		
	14-00378	02/06/14	PROPANE FOR BENNETTS CROSSING	Open	<u>1,255.26</u>	0.00		
					1,989.69			
03375 SEASHORE SHEDS & GAZEBOS	13-03478	11/25/13	REC CENTER SHED	Open	3,046.00	0.00		
03427 POLAR BEAR*	14-00089	01/08/14	NO HEAT FINANCE OFFICE	Open	65.00	0.00		
	14-00196	01/17/14	HEAT FOR RECREATION CENTER	Open	775.31	0.00		
	14-00197	01/17/14	CONDENSATION LINES	Open	<u>1,351.69</u>	0.00		
					2,192.00			
03435 PUBLIC ENGINES INC*	14-00152	01/13/14	CRIME REPORTS 1/12/14-01/11/15	Open	1,188.00	0.00		
03440 QUALITY COMMUNICATIONS*	14-00151	01/13/14	MDT MAINT.	Open	368.00	0.00		
03518 RIGGINS, INC.*	14-00313	02/03/14	HIGHWAY DIESEL	Open	1,743.01	0.00		
03544 PORTER LEE CORP*	14-00153	01/13/14	EVIDENCE SYSTEM-1/2014-12/2014	Open	882.00	0.00		
03550 JOSEPH REMENTER	14-00339	02/04/14	MEDICAL CLAIMS	Open	370.00	0.00		
03608 SEAWAVE CORPORATION*	14-00273	01/27/14	JOB OPENING ADD	Open	130.74	0.00		
03611 SERVICE TIRE TRUCK CENTERS*	14-00053	01/07/14	TIRES/RDS/SANT/RECY/DPW/JAN	Open	3,523.98	0.00		
	14-00270	01/27/14	FRONT TIRE/BACKHOE/FOAM FILL	Open	<u>848.88</u>	0.00		
					4,372.86			
03678 SMELTZER & SONS INC.*	14-00248	01/24/14	ICE MELT	Open	815.52	0.00		
03723 STAPLES, INC.*	13-03476	11/25/13	MONEY COUNTERFEIT DETECTOR	Open	93.15	0.00		
	14-00302	01/30/14	OFFICE SUPPLIES	Open	<u>127.76</u>	0.00		
					220.91			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03810 MUNICIPAL UTIL AUTH USAGE COST	14-00427	02/13/14	WATER BILL- DUE 3/14/2014	Open	1,043.91	0.00		
03834 CAPE MAY COUNTY TREASURER/HAVE	14-00290	01/29/14	HAVEN HOUSE IN LIEU-DUE COUNTY	Open	508.57	0.00		
03904 LOWE'S HOME CENTER INC*	14-00026	01/07/14	SUPPLIES/DPW/JAN	Open	113.99	0.00		
03971 VERIZON WIRELESS MDT POLICE	14-00352	02/04/14	VERIZON WIRELESS MDT'S	Open	587.28	0.00		
03978 USPS ACCT#48503619	14-00383	02/06/14	POSTAGE	Open	5,000.00	0.00		
03985 VILLAS NAPA AUTO PARTS	14-00052	01/07/14	RDS/SANT/RECY/JAN	Open	3,966.44	0.00		
03992 VAL-U AUTO PARTS LLC*	13-03637	12/20/13	BATTERIES FOR COUNTY VEHICLES	Open	3,375.80	0.00		
	14-00050	01/07/14	RDS/SANT/RECY/DPW/JAN	Open	<u>5,253.33</u>	0.00		
					8,629.13			
03995 VITAL COMMUNICATIONS, INC.*	13-03603	12/11/13	MODIV UPDATE 2014 TAX DUPLICAT	Open	100.00	0.00		
04057 ELLEN WILL	14-00419	02/13/14	MEDICAL CLAIMS-V	Open	219.95	0.00		
04077 RONALD J. GELZUNAS	14-00018	01/07/14	2014 LEGAL SERVICES DNE \$90	Open	6,382.50	0.00		
04085 CHRISTOPHER WINTER (EMPLOYEE)	14-00384	02/06/14	MEDICAL CLAIMS-V	Open	80.00	0.00		
04097 CINTAS FIRST AID AND SAFETY*	14-00372	02/05/14	FIRST AID	Open	339.32	0.00		
04105 PITNEY BOWES GLOBAL FINANCIAL	14-00198	01/17/14	MAIL MACHINE 2014	Open	451.00	0.00		
04261 STATE OF NEW JERSEY	14-00298	01/30/14	4TH QUARTER 2013 UNEMPLOYMENT	Open	33,429.31	0.00		
04266 NJ DEPT OF HEALTH&SENIOR SVCS	14-00341	02/04/14	STATE DOG LICENSE FEES-JANUARY	Open	772.20	0.00		
04300 W B MASON CO INC*	13-01802	06/17/13	SUPPLIES	Open	49.57	0.00		
	14-00088	01/08/14	SUPPLIES/DPW OFFICE/GARGE	Open	<u>668.78</u>	0.00		
					718.35			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04320 PREMIER OFFICE SUPPLY*								
	14-00281	01/28/14	CUSTOM X-STAMPER- PERRY	Open	34.61	0.00		
05101 VITELLI ELECTRIC*								
	14-00048	01/07/14	ELECTRIC REPAIRS TO MILLMAN	Open	300.00	0.00		
6004 LERETA, LLC								
	14-00401	02/10/14	RES#2014-68 REFUND 1ST QRT TAX	Open	640.04	0.00		
6061 AMERIHEALTH ADMINISTRATORS								
	14-00324	02/04/14	FEB 3 HEALTH INS & RX	Open	151,819.80	0.00		
	14-00412	02/10/14	FEB 10 HEALTH INS & RX	Open	<u>72,561.39</u>	0.00		
					224,381.19			
7012 Y-PERS, INC*								
	14-00189	01/15/14	SUPPLY OF RAGS/DPW	Open	455.00	0.00		
7044 A SHORE THING CLEANING*								
	14-00227	01/22/14	CLEANING OF MILLMAN CENTER	Open	50.00	0.00		
7098 SHORE VETERINARIAN ANIMAL *								
	14-00157	01/13/14	ANIMAL RES# 2014-36	Open	4,166.67	0.00		
7104 SITE LOCK, LLC								
	14-00282	01/28/14	FIRE WALL PROTECTION/PD&TOWNHA	Open	1,915.98	0.00		
7105 LEE ANN SHAW								
	14-00322	02/04/14	RETURN OF UNUSED ESCROW	Open	2.50	0.00		
7106 JARILYN MORALES								
	14-00358	02/05/14	MILLMAN DAMAGE DEPOSIT	Open	300.00	0.00		
7108 JOSEPH BURCH VP, REAL ESTATE								
	14-00375	02/05/14	RELEASE OF MAINTENANCE BOND	Open	15,070.16	0.00		
7109 COLD SPRINGS CARPENTRY, LLC								
	14-00400	02/10/14	RELEASE OF PERFORMANCE GUARANT	Open	1,469.08	0.00		
7110 DEBORAH QUINN								
	14-00422	02/13/14	MEDICAL CLAIMS	Open	416.70	0.00		
ANZE JENNIFER ANZELONE								
	13-01075	04/16/13	2013 EQUIP. ALLOWANCE	Open	43.86	0.00		B
BLAUE BLAUER ASSOCIATES INC*								
	13-00857	03/26/13	ADA REC/FISHING 12-182\$16k DNE	Open	800.00	0.00		
BOSNA KAREN MANETTE BOSNA								
	14-00305	02/03/14	JANUARY 2014 YOGA 15	Open	75.00	0.00		
COMMSERV COMMERCIAL SERVICES, INC								
	14-00424	02/13/14	RETURN OF UNUSED ESCROW	Open	300.00	0.00		

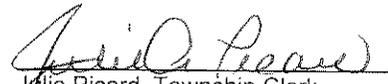
Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MARGATE MARGATE RECREATION	14-00323	02/04/14	BASKETBALL TOURNAMENT FEE	Open	150.00	0.00		
MCAA MCAA OF NEW JERSEY	14-00246	01/24/14	DUES-2014 BYRNE/MILBRANDT	Open	90.00	0.00		
Total Purchase Orders: 114				Total P.O. Line Items: 335	Total List Amount: 1,989,216.43	Total Void Amount: 0.00		

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>CK</u>	<u>Amount</u>
EMERGENCY COMMUN	14-00185	EMERGENCY NOTIFICATION SYS	52015	\$5650.00

Total Manual Checks \$ 5650.00
Total Computer Generated \$ 1,989,216.43

Total Bill List \$ 1,994,866.43

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


 Julie Picard, Township Clerk

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

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

RESOLUTION #2014-65

TITLE: A RESOLUTION REQUESTING RELEASE OF PERFORMANCE GUARANTEE FOR WINDMILL MARINA ASSOC, LP; Block 763, Lots 9 & 10 & Block 764, Lots 11 & 12, Escrow #Z06-12-02

WHEREAS, Cold Spring Carpentry, LLC posted a Performance Guarantee with the Township of Lower, in the amount of \$1,678.95; and

WHEREAS, the Township Engineer has recommended that the improvements having a total value of \$1,678.95 have been properly installed and are presently acceptable; and

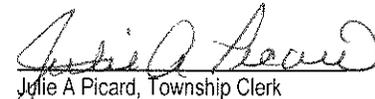
WHEREAS, the Township of Lower Land Development ordinance requires the posting of a fifteen percent (15%) Maintenance Guarantee prior to the complete release of the original Performance Guarantee; and

WHEREAS, fifteen percent (15%) of the original Performance Guarantee equals \$209.87,

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, the Governing body thereof, that the Performance Guarantee be and hereby is released leaving a balance of \$209.87 on account as Maintenance Guarantee.

BE IT FURTHER RESOLVED that the Township Treasurer is granted permission to issue a check in the amount of \$1,469.08 plus any accrued interest for payment of the above released Guarantee.

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


Julie A. Picard, Township Clerk

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

MEMORANDUM

TO: Mayor Michael Beck &
Council members

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

DATE: February 4, 2014

RE: Windmill Marina Assoc. LP
1260 Wilson Drive
Block 763, Lot 9
Twp. Escrow #Z06-12-02
Resolution # 2014-65

The Land Development Ordinance of the Township of Lower, Chapter, XVI, Subsection 400-81E, requires that, "The governing body shall by resolution, release or declare in default each Performance Guarantee".

Pursuant to the above referenced Subsection 400-81E, Resolution # 2014-65 is required to **release** the Performance Guarantee held in trust by the Township of Lower for Windmill Marina, Assoc., LP, Block 763, Lot 9. The required final inspection report, certifying completion, compliance and condition of the work, has been received from the Township Engineer, George Curvan.

The Township Engineer recommends **release** of the retained \$1,678.95.

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

Subsection 400-81F(3) of the Land Development Ordinance of the Township of Lower requires that a Maintenance Guarantee, in an amount equal to not more than fifteen percent (15%) of the original estimate of the cost of improvements, shall be filed by the owner. Therefore, \$209.87, which is fifteen percent, shall be retained as the Maintenance Guarantee.

cc: financial file

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

RESOLUTION #2014-66

TITLE: A RESOLUTION REQUESTING RELEASE OF MAINTTNANCE GUARANTEE FOR S. W. BAJUS, Ltd; Block 690, Lot 1.01; Escrow P08-04-05

WHEREAS, S. W. Bajus, Ltd, posted a Maintenance Guarantee with the Township of Lower, in the amount of \$15,004.20; and

WHEREAS, the Township Engineer has recommended that the improvements have been properly installed and are presently acceptable; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, the Governing body thereof, that the Maintenance Guarantee is released.

BE IT FURTHER RESOLVED that the Township Treasurer be granted permission to issue a check in the amount of \$15,004.20 plus any accrued interest in payment of the released Maintenance Guarantee.

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


Julie A Picard, Township Clerk

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

MEMORANDUM

TO: Township Council

FROM: William J. Galestok, PP,AICP

DATE: February 4, 2014

RE: S. W. Bajus, Ltd.
Block 690, Lot 1.01
Twp. Escrow #P08-04-05
Resolution #2014-66

The Land Development Ordinance of the Township of Lower, Chapter XVI, Subsection 400-81E, requires that "The governing body shall by resolution, release or declare in default, each Maintenance Guarantee".

Pursuant to the above referenced Subsection 400-81E, Resolution #2014-66 is required to release the Maintenance Guarantee held in trust by the Township of Lower for S. W. Bajus, Ltd., site plan.

The required final inspection report, certifying completion, compliance and condition of work, has been received from the Township Engineer, George Curvan.

The Township Engineer recommends **release** of the retained \$15,004.20.

WJG:las
att.

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

RESOLUTION #2014-67

TITLE: A RESOLUTION TO AFFIRM THE TOWNSHIP OF LOWER'S CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS

WHEREAS, it is the policy of Lower Township to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act; and

WHEREAS, the governing body of Lower Township has determined that certain procedures need to be established to accomplish this policy

NOW, THEREFORE BE IT ADOPTED by the Township Council of the Township of Lower that:

Section 1: No official, employee, appointee or volunteer of the Township by whatever title known, or any entity that is in any way a part of the Township shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the municipality's business or using the facilities or property of the municipality.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Township of Lower to provide services that otherwise could be performed by the Township.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Township Manager shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Township Manager shall establish written procedures that require all officials, employees, appointees and volunteers of the Township of Lower as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

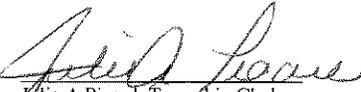
Section 7: The Manager shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Manager shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Township. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Township's web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Township in order for the public to be made aware of this policy and the Township's commitment to the implementation and enforcement of this policy.

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


Julie A Picard, Township Clerk

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

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

RESOLUTION #2014-68

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>
499.10	14	Lereta LLC	paid twice	640.04

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


Julie Picard, Township Clerk

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

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

RESOLUTION #2014-69

TITLE: RESOLUTION SUPPORTING THE ANNUAL GREATER CAPE MAY ELK'S/TOM BEHELER YOUTH BASKETBALL TOURNAMENT

WHEREAS, the Lower Township Recreation Center hosts the Annual Greater Cape May Elks/Tom Beheler Youth Basketball Tournament in December every year; and

WHEREAS, the tournament will be a field comprised of 3rd thru 8th grade boys and girls.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower that a portion of the proceeds raised through this annual tournament will be dedicated to the ALS Hope of Cape May and the Lower Township traveling basketball team.

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


Julie A. Picard, Township Clerk

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

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

RESOLUTION #2014-70

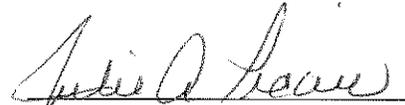
Title: TRANSFER OF 2013 APPROPRIATIONS

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

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Lower, State of New Jersey that the following transfers, and totaling \$17,000.00 be made between the 2013 budget appropriation reserves.

<u>LINE ITEM</u>		<u>ACCT. NUMBER</u>	<u>TO</u>	<u>FROM</u>
LEGAL	OE	3-01-20-155-299	10,000.00	
POLICE	S&W	3-01-25-240-101	7,000.00	
BUILDINGS AND GROUNDS	OE	3-01-20-310-399		10,000.00
DPW	OE	3-01-26-305-299		7,000.00
			<u>17,000.00</u>	<u>17,000.00</u>

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


 Julie A. Picard, Township Clerk

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

2014 Municipal Budget

of the TOWNSHIP OF LOWER, County of CAPE MAY for the fiscal year 2014

Revenue and Appropriations Summaries

Summary of Revenues	Anticipated	
	2014	2013
1. Surplus	2,065,000.00	1,678,000.00
2. Total Miscellaneous Revenues	3,529,319.40	3,950,354.64
3. Receipts from Delinquent Taxes	860,000.00	1,100,000.00
4. a) Local Tax for Municipal Purposes	19,268,529.55	19,222,668.12
b) Addition to Local School District Tax		0.00
Total Amt to be Rsd by Taxes for Sup of Muni Bud	19,268,529.55	19,222,668.12
Total General Revenues	25,722,848.95	25,951,022.76

Summary of Appropriations	2014 Budget	2013 Budget
1. Operating Expenses: Salaries and Wages	9,874,745.00	9,854,692.96
Other Expenses	8,396,394.00	8,561,945.68
2. Deferred Charges & Other Appropriations	2,730,217.00	2,506,215.00
3. Capital Improvements	95,000.00	95,000.00
4. Debt Service (Include for School Purposes)	2,760,300.00	2,700,000.00
5. Reserve for Uncollected Taxes	1,866,192.95	2,233,169.12
Total General Appropriations	25,722,848.95	25,951,022.76
Total Number of Employees	163	162

2014 Dedicated Utility Budget

Summary of Revenues	Anticipated	
	2014	2013
1. Surplus		
2. Miscellaneous Revenues		
3. Deficit (General Budget)		
Total Revenues		

Summary of Appropriations	2014 Budget	2013 Budget
1. Operating Expenses: Salaries and Wages		
Other Expenses		
2. Deferred Charges & Other Appropriations		
3. Capital Improvements		
4. Debt Service (Include for School Purposes)		
5. Reserve for Uncollected Taxes		
Total General Appropriations		
Total Number of Employees		

Balance of Outstanding Debt

	General	Utility
Interest	930,068.65	
Principal	9,714,615.84	
Outstanding Balance	10,644,684.49	

Notice is hereby given that the budget and tax resolution was approved by the TOWNSHIP COUNCIL of the TOWNSHIP OF LOWER, County of CAPE MAY on FEBRUARY 19, 2014.

A hearing on the budget and tax resolution will be held at TOWNSHIP HALL, on APRIL 21, 2014 at 6:00 o'clock PM at which time and place objections to the Budget and Tax Resolution for the year 2014 may be presented by taxpayers or other interested parties.

Copies of the budget are available in the office of the TOWNSHIP CLERK at the Municipal Building, located at 2600 BAYSHORE ROAD, VILLAS, NEW JERSEY, 609-886-2005 during the hours of 8:30 AM to 4:30 PM.

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

RESOLUTION #2014-72

TITLE: APPLICATION FOR 2014 DRUG ENFORCEMENT AND DEMAND REDUCTION (DEDR) GRANT FUNDS

WHEREAS, the State of New Jersey has established a Governor's Council on Alcoholism and Drug Abuse to coordinate the State's efforts in regard to the planning and provision of treatment, prevention, research, evaluation, and education services for, and public awareness of alcoholism and drug abuse; and

WHEREAS, an Alliance to Prevent alcoholism and Drug Abuse has been created in the Governor's Council to set up a network comprised of all communities in New Jersey, which is dedicated to a comprehensive and coordinated effort against alcoholism and drug abuse; and

WHEREAS, a Local Advisory Committee on Alcoholism and Drug Abuse (LACADA) has been established in Cape May County, along with a County Alliance Steering Subcommittee to submit a plan for the expenditure of Drug Enforcement and Demand Reduction Funds through distribution to eligible municipalities; and

WHEREAS, the Township of Lower has appointed a Municipal Alliance Committee conjointly with the municipalities of Cape May City, West Cape May and Cape May Point, which Committee will identify local needs, and recommend actions designed to deal with Alcoholism and Drug Abuse; and

WHEREAS, the consortium under Lower Township, lead municipality, has received and is administering "DEDR" grants under a subcontract with the County.

NOW THEREFORE, BE IT RESOLVED, that the Township of Lower does hereby authorize the Township to continue in a Consortium of Municipalities, namely, Lower Township, Cape May City, West Cape May and Cape May Point, for the purpose of applying for 2014 fiscal year DEDR Grant Funds to serve as the applicant municipality on behalf of the Consortium; to file an application for such grant funds; to execute any contracts or agreements necessary to obtain the funds; contracts/agreements.

BE IT FURTHER RESOLVED, that the Lower Cape Municipal Alliance Committee is hereby designated to continue to serve as the Committee required by Section C.26:2BB-9 of the legislation; that the Township of Lower, as lead municipality, is authorized to execute a new service agreement with said Committee on behalf of the Consortium; and that said

Agreement will evidence Consortium approval and acceptance of the Committee's Membership and By-Laws.

BE IT FURTHER RESOLVED, that the total amount of the Contract shall be \$62,818, that the total amount of the County Grant shall be \$31,409, that the amount of local in-kind match shall be \$23,557 and that the amount of local cash match shall be \$7,852. Lower Township's cash match shall be \$5,576.

BE IT FURTHER RESOLVED, that the Mayor of Lower Township, is authorized to sign the Application for 2014 grant funds, and to execute all contracts and agreements necessary to accept the funds and carry out the program in accordance with the State requirements.

I hereby certify this is the original resolution adopted by the Township Council at a meeting held on February 19, 2014.


Julie A. Picard, Township Clerk

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

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

RESOLUTION # 2014-73

TITLE: **BID ACCEPTANCE AND AWARD FOR (1) ONE NEW 2014 FORD F-550 4x4 CHASSIS WITH DUMP BODY, PLOW & SPREADER OR EQUAL**

WHEREAS, The Notice to Bidders for the 2014-02 (1) One New 2014 Ford F-550 4x4 Chassis with Dump Body, Plow & Spreader or Equal was advertised on January 15, 2014 and accepted on January 28, 2014 at 11:00 a.m.; and

WHEREAS, Three (3) sealed bids were submitted and reviewed by the QPA and Gary Douglass the Public Works Director, and

WHEREAS, the lowest bidder listed exceptions with delivery and training provided, the next qualified bidder complied with the specifications, delivery and training schedule, supplied all required certifications and bid documents and the CFO has determined sufficient funds are available in the budget as follows:

Appropriation # : Ordinance #13-10 C-04-55-414-250

CFO Signature:



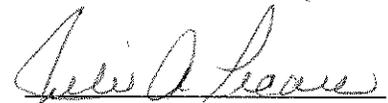
NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the contract for the above is hereby awarded to the as follows:

AWARD TO: KINDLE FORD

TOTAL AWARD: \$75,768.15

Includes a 90 Delivery Schedule/ 4 hours of training upon delivery of truck

I hereby certify the foregoing Resolution was adopted by the Township Council at a meeting held on February 19, 2014.


Julie A. Picard, Township Clerk

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

...IFICATION FOR ONE NEW 2014 FORD F-550 4X4 CHASSIS WITH DUMP BODY, PLOW & SPREADER OR
APPROVED EQUAL

2600 Bayshore Rd
Villas, NJ 08204

PUBLIC WORKS

SPECIFICATION FOR ONE NEW 2014 FORD F-550 4X4 CHASSIS WITH DUMP BODY,
PLOW & SPREADER OR APPROVED EQUAL

All bids must include all cost associated with vehicle and destination charges to the Public
Works located at:

771 Seashore Road
Cold Springs, NJ 08204

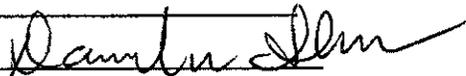
If any clarifications with specifications are needed, please contact Bob Bailey, Fleet Maintenance
Supervisor at (609) 884-0898.

Any name brands listed can be substituted with as equal material. Ninety Day Delivery
Requirement.

Total bid price: \$75768.15

COMPANY NAME, Kindle Ford -- Lincoln Inc

PRINT AND SIGNATURE, David Sharp



DATE: 1/25/2014

MANUALS/WARRANTY

The end unit will be delivered with the following items:

- (1) Fire Extinguisher, interior mounted (under Passenger seat)
- (2) Sets of Manufacturers, Line Setting Sheets for chassis, mounted equipment, and optional equipment.

Successful bidder will supply at least 4 hours of operation, maintenance and service training for the engine, transmission, body and related support systems for the vehicle. Training must be completed at delivery of the truck.

EXCEPTIONS:

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

RESOLUTION # 2014-74

TITLE: **BID ACCEPTANCE AND AWARD FOR (1) ONE NEW 2014 FORD F-350 4x4 CREW PICKUP WITH SNOW PLOW OR EQUAL**

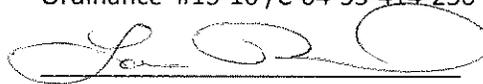
WHEREAS, The Notice to Bidders for the 2014-01 (1) One New 2014 Ford F-350 4x4 Crew Pickup with Snow Plow or Equal was advertised on January 15, 2014 and accepted on January 28, 2014 at 11:00 a.m.; and

WHEREAS, Four (4) sealed bids were submitted and reviewed by the QPA and Gary Douglass the Public Works Director, and

WHEREAS, the lowest qualified bidder complied with the specifications and supplied all required certifications and bid documents and the CFO has determined sufficient funds are available in the budget as follows:

Appropriation # : Ordinance #13-10 /C-04-55-414-250

CFO Signature:



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

AWARD TO: HERTRICH FLEET SERVICES INC.

TOTAL AWARD: \$34,482.00 (1) 2015 Ford F350 Crewcab XL 4WD

I hereby certify the foregoing Resolution was adopted by the Township Council at a meeting held on February 19, 2014.



Julie A. Picard, Township Clerk

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

BID 2014-01 PROPOSAL FORM

2014 or newer (1) One F-350 4X4 Crew Pickup with Snow Plow or equal:

The undersigned proposes to furnish and deliver the above goods/services pursuant to the bid specification and made part hereof: (1) 2015 Ford F350 Crew Cab XL 4WD SRW Pickup

\$ 34482.⁰⁰

Amount in numbers

Thirty Four Thousand Four Hundred Eighty Two dollars

Amount in words

Delivery Schedule in Days from receipt of order 90 to 120 days PRO.

EXCEPTIONS:

Vehicle will be a 2015 model. Production begins March, 2014

Henrich Fleet Services Inc. 510381749
Company Name Federal I.D. # or Social Security #

1427 Bay Rd, Milford DE 19963
Address

Michael Wright
Signature of Authorized Agent

Michael Wright
Type or Print Name

Title: Govt Sales Mgr

800-698-9825
Telephone Number

1/28/14
Date

The Township of Lower reserves the right to reject any or all bids if it deems it in the best public interest to do so.

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

RESOLUTION # 2014-75

TITLE: APPROVAL OF CHANGE ORDER #1 AND CONTRACT AMENDMENT TO ADA UPGRADES
PAUL R. WILLS RECREATIONAL COMPLEX

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

WHEREAS, Change Order #1 will add additional concrete needed to become ADA compliant. Alternate #3 \$4274.00 for Southeast Side and rear exit of Gymnasium to the front walkway and Alternate #4 \$7,253.00 for Northeast side connecting the rear exit from Corridor B to the front walkways.

WHEREAS, Contract #1 Amendment will decrease the original contract -\$2,322.00 for the items eliminated from the original scope of work. The contract amount including the Change Order #1 and Contract Amendment will be as follows to:

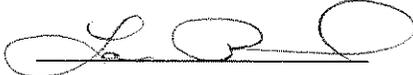
Aliano Brothers General Contractors Inc.

\$92,637.00	Original Contract Resolution #2013-309
\$-2,322.00	Contract Amendment Reduction
\$4,274.00	Alternate #3
\$7,253.00	Alternate #4

TOTAL CONTRACT AMOUNT \$101,842.00

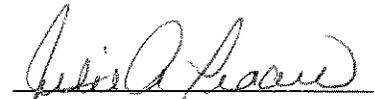
WHEREAS the CFO has determined sufficient funds are available in the budget as follows:

Appropriation # : Ordinance # 08-15 C-04-55-391-530 \$1,963.07
Ordinance #08-20 C-04-55-394-530 \$9,563.93

CFO Signature: 

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Change Order #1 for Aliano Brothers Inc. is hereby approved to increase the contract total to \$101,842.00

I hereby certify the foregoing Resolution was adopted by the Township Council at a meeting held on February 19, 2014.


Julie A. Picard, Township Clerk

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



Document G701™ – 2001

Change Order

PROJECT (Name and address): ADA Upgrades & Improvement at the Paul R. Will Recreational Complex, Villas, New Jersey Township of Lower - Cape May County	CHANGE ORDER NUMBER: 001 DATE: February 11, 2014	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Aliano Brothers General Cont., Inc. 2560 Industrial Way Vineland, NJ 08360	ARCHITECT'S PROJECT NUMBER: ABGC#1313 CONTRACT DATE: January 8th, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See attached, Add Alternate #3 - "All work" associated with the provisions & installation of the walkway on the Southeast side connecting the rear exit of the Gymnasium to the front walkway; Add Alternate #4 - "All work" associated with the provisions & installation of the walkway on the Northeast side connecting the rear exit from Corridor "B" to the front walkways.

The original Contract Sum was	\$	90,315.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	90,315.00
The Contract Sum will be increased by this Change Order in the amount of	\$	11,527.00
The new Contract Sum including this Change Order will be	\$	101,842.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>L.W.D.M.R Associates, PC</u> ARCHITECT (Firm name)	<u>Aliano Brothers General Cont., Inc.</u> CONTRACTOR (Firm name)	<u>Township of Lower</u> OWNER (Firm name)
<u>224 North High Street,</u> <u>Millville, NJ 08332</u> ADDRESS	<u>2560 Industrial Way</u> <u>Vineland, NJ 08360</u> ADDRESS	<u>2600 Bayshore Road</u> <u>Villas, NJ 08251</u> ADDRESS
<u><i>James N. Lindemon</i></u> BY (Signature)	<u><i>Philip Aliano</i></u> BY (Signature)	<u><i>Michael E Beck</i></u> BY (Signature)
<u>James N. Lindemon, RA</u> (Typed name)	<u>Philip Aliano, Vice President</u> (Typed name)	<u>Michael E Beck</u> (Typed name)
<u>DATE</u>	<u>2-11-14</u> DATE	<u>2-20-14</u> DATE

CHANGE ORDER #1
ALT 3 & ALT 4

(ADD)

Alternate #1: "All work" associated with the provisions and installation of the new ADA compliant Women's Room. Note: The "Men's Room" will become a unisex restroom if this is not accepted and will be in the Base Bid.

(\$ forty four thousand Seventy-
in writing four dollars (\$ 44,074⁰⁰
in figures)

(ADD)

Alternate #2: "All work" associated with the provisions and installation of the two (2) new doors from the Gymnasium to the Corridor "A".

(\$ thirteen thousand one hundred)
in writing thirty-nine dollars (\$ 13,139⁰⁰
in figures)

(ADD)

Alternate #3: "All work" associated with the provisions and installation of the walkway on the Southeast side connecting the rear exit of the Gymnasium to the front walkway.

(\$ four thousand two hundred)
in writing Seventy-four dollars (\$ 4,274⁰⁰
in figures) ✓

(ADD)

Alternate #4: "All work" associated with the provisions and installation of the walkway on the Northeast side connecting the rear exit from Corridor "B" to the front walkways.

(\$ Seven thousand two hundred
in writing fifty-three dollars (\$ 7,253⁰⁰
in figures) ✓

(ADD)

Alternate #5: "All work" associated with the provisions and installation of the "EZHh20™ System Water Cooler / Bottle Filling Station" (see attachment - 3 pages) at each location shown on the drawings (2 locations) in lieu of the water fountain as listed / drawn on the bid documents.

(\$ two thousand eight hundred
in writing Ninety-seven dollars (\$ 2,897⁰⁰
in figures)

CONTRACT AMENDMENT

Aliano Brothers General Contractors Inc.

December 17, 2013

LWDMR
224 N High Street
Millville, NJ 08332

RE: Lower Township ADA Recreation Center
Contract Amendment #1

Mr. Lindemon,

Item #1	add	\$ 175.00
Item #2	deduct	\$ 200.00
Item #3	deduct	<u>\$ 2,297.00</u>
TOTAL deduct		\$ 2,322.00

Thank you,



Phil Aliano
Vice President

Contract Amendment #1

General Information

Item Number One:
Eliminate Recreation Room Doors; Frames To Remain And To Be Patched / Repaired As Necessary (Reference Drawing SK1).

Item Number Two:
Credit Required For Not Lowering Existing Fire Alarm Boxes .

Item Number Three:
Leave Doors As Per Original At Front Office (Reference Drawing SK2).

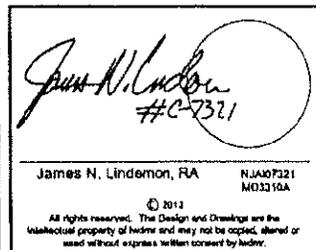


Lindemon Winckelmann Deupree Martin Russell
& Associates PC

www.jwdm.com

140 Bay Street, Jersey City, NJ 07302
Ph 201-333-5016 Fax 201-333-5309

224 N. High Street, Millville, NJ 08332
Ph 856-293-9554 Fax 856-293-1571



Contract Amendment #1

A.D.A. Improvements

To The

Paul R. Will

Recreational Complex

Lower Township, Cape May County
New Jersey 07302

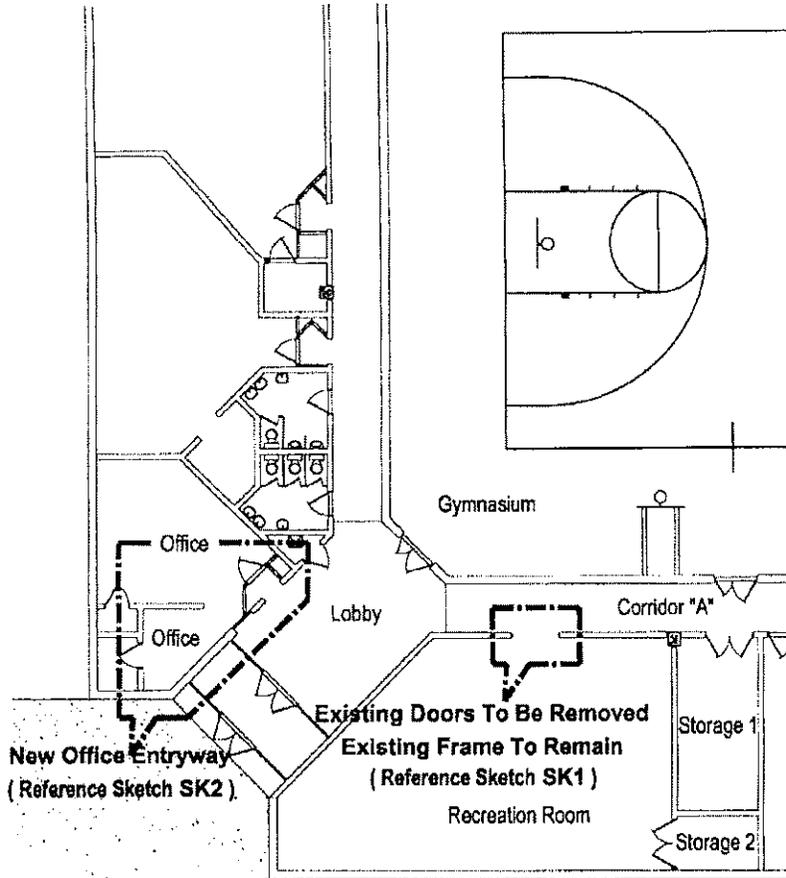
Tax Block Number: 410.01
Lot Number: 59.02

REVISIONS:	
Date	Notes

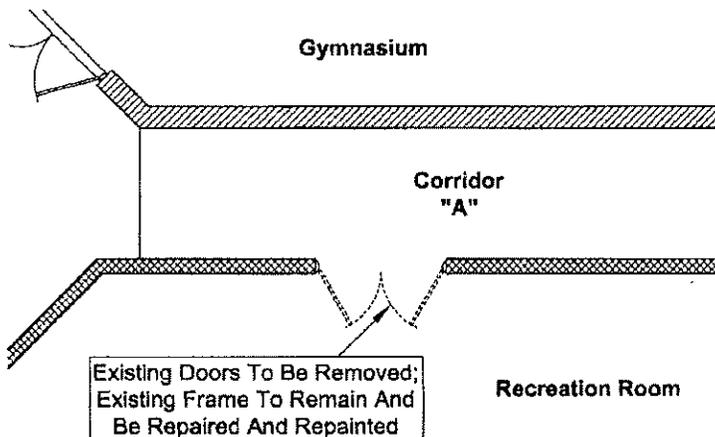
Contract Amendment #1 General Information

Date: 12/12/13
Drawn: Hodge, WF Jr
Checked: Lindemon, JM

SK0
1 of 3



Partial Ground Floor Plan
(Renovated Plan; Scale: 1/16" = 1'-0")



Partial Ground Floor Plan
@ Recreation Room
(Demolition Plan; Scale: 1/8" = 1'-0")

Iwdm

ARCHITECTS

ARCHITECTURE ■ ENGINEERING ■ URBAN DESIGN

Lindemon Wirtzelmann Deupree Martin Russell
& Associates PC

www.lwdmr.com

140 Bay Street, Jersey City, NJ 07302
Ph 201-333-5016 Fax 201-333-5309

224 N. High Street, Millville, NJ 08332
Ph 856-293-9554 Fax 856-293-1571

James N. Lindemon, RA NJA07321
MD3110A

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Contract Amendment #1

A.D.A. Improvements

To The

Paul R. Will

Recreational Complex

Lower Township, Cape May County

New Jersey 07302

Tax Block Number: 410.01

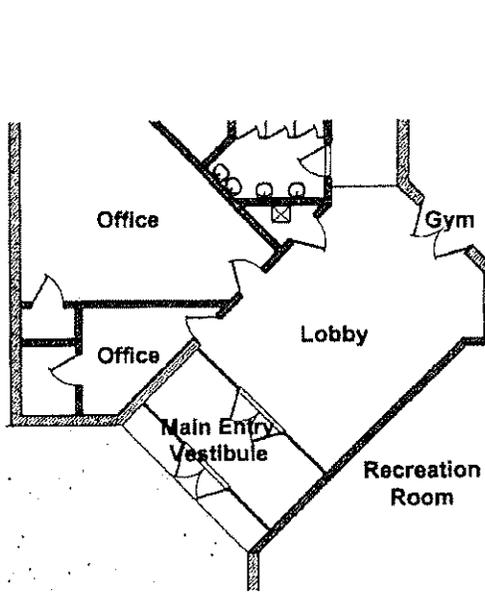
Lot Number: 59.02

REVISIONS:	
Date	Notes

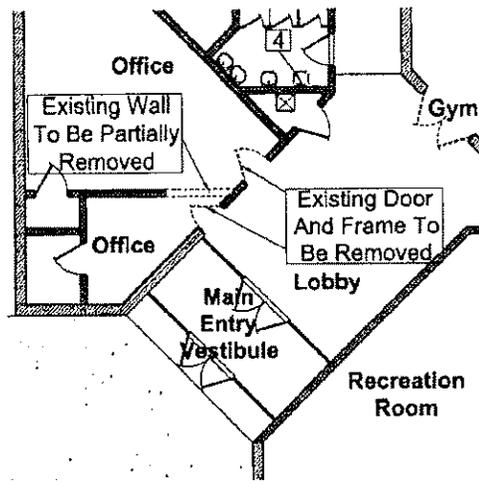
Contract Amendment #1
Partial Overall Floor Plan
Partial Recreation Room Floor Plan

Date: 12/20/13
Drawn: Hughes, WF Jr
Checked: Lindemon, JH

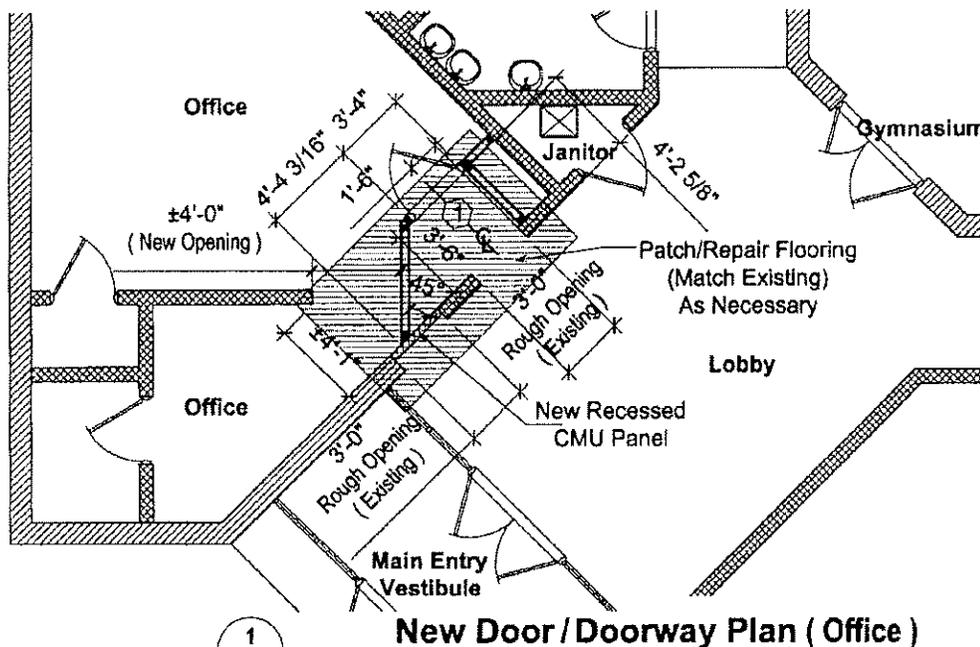
SK1
2 of 3



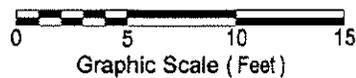
Partial Ground Floor Plan
(Existing Plan; Scale: 1/16" = 1'-0")



Partial Ground Floor Plan
(Demolition Plan; Scale: 1/16" = 1'-0")



1 SK2 **New Door / Doorway Plan (Office)**
Scale: 1/4" = 1'-0"



Iwdm

ARCHITECTS

ARCHITECTURE ■ ENGINEERING ■ URBAN DESIGN

Lindemon Winkelmann Deupree Martin Russell & Associates PC

www.iwdm.com

140 Bay Street, Jersey City, NJ 07302
Ph 201-333-5016 Fax 201-333-5308

224 N. High Street, Millville, NJ 08332
Ph 856-293-9554 Fax 856-293-1571

James N. Lindemon
#C-7321

James N. Lindemon, RA NJA07321 MD3310A
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Contract Amendment #1

A.D.A. Improvements

To The

Paul R. Will

Recreational Complex

Lower Township, Cape May County

New Jersey 07302

Tax Block Number: 410.01

Lot Number: 59.02

REVISIONS:	
Date	Notes

Contract Amendment #1

Partial Ground Floor Plans

New Door / Doorway @ Office

Date: 1/13/2013
Drawn: Hudgins, WF Jr
Checked: Lindemon, JN

SK2
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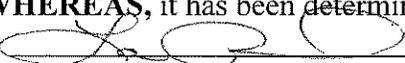
TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION # 2014-76

Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED COMPENSATORY TIME

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that payment to Timothy Whittington in the amount of \$9,910.96 is authorized and chargeable to the 2014 Budget account 4-01-25-240-123.

I hereby certify the foregoing to be the original a resolution adopted by the Township Council on February 19, 2014.


Julie A. Picard, Township Clerk

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

LOWER TOWNSHIP POLICE DEPARTMENT

SPECIAL REPORT

TO: Chief William Mastriana

FROM: Cpl. Shaun Whittington

DATE: 2/07/2014

SUBJECT: Comp Time

To Whom It May Concern,
I'm respectfully submitting a request to cash in comp time that is owed to me. I'm requesting to cash in 225 hours of comp tome. This will be used to buy a new truck. Thank you for your time and consideration on this matter.

Respectfully Submitted,



Cpl. Shaun Whittington
R-C/O Badge 149

44,0487

9,910.96

C File

Date	Officer	Comments
2/7/14	Shaun Whittington	Approved to Township

4.01 25-240-123

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

RESOLUTION #2014-77

TITLE: AMENDING RESOLUTION #2013-231; APPOINTMENT OF SPECIAL COUNSEL FOR THE PURPOSE OF OPPOSING THE CITY OF CAPE MAY'S ATTEMPT TO WITHDRAW FROM THE LOWER CAPE MAY REGIONAL SCHOOL DISTRICT

WHEREAS, the Township of Lower ("Township") adopted Resolution #2013-231 at its Council Meeting of August 19, 2013, awarding a contract to Francis Campbell of Campbell & Pruchnick, LLC at a fee not to exceed \$7,500; and

WHEREAS, Campbell & Pruchnick, LLC, who provided and will continue to provide specific expertise in litigation associated with a constituent municipality's attempt to withdraw from a regional school district or to attempt to modify the school funding formula, has submitted a contract indicating he would provide the goods or services described hereinabove at a rate of \$175.00 per hour for a total price not to exceed \$25,000.; and

WHEREAS, as per N.J.A.C. 5:30-11.9 Procedures for Change Orders which exceed 20% limitation, notice will be sent to the Department of Community Affairs and published in the newspaper; and the CFO has determined sufficient funds are available in the budget as follows:

Appropriation: 3-01-20-155-299 \$ 6,675.

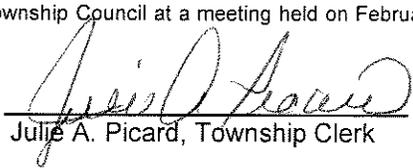
Appropriation: 4-01-20-155-299 \$10,825.

Signature: 

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Lower hereby amends Resolution #2013-231 to reflect an increase of \$17,500 and approves the contract for the goods and services for a total amount not to exceed \$25,000.

BE IT FURTHER RESOLVED that notice of Award of Professional Contract for the above appointment shall be published in the official Township paper.

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


Julie A. Picard, Township Clerk

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