

RESOLUTIONS ADOPTED FEBRUARY 22, 2012

- Res. #2012- 58 Payment of Vouchers, \$1,714,371.28
Res. #2012- 59 A Resolution Requesting Reduction of Performance Guarantee for Proposed Single Family Dwelling, Hume, Hume, Hume & Bloom, 502 Sunset Blvd; Block 790; Lot 8; Escrow #Z06-07-05 (Reducing performance guarantee by \$5832.00 for improvements completed)
- Res. #2012-60 Resolution Designating Lt. Martin Biersbach as Deputy Custodian of Public Records for the Police Department (OPRA Requests)
- Res. #2012-61 Introduction of 2012 Municipal Budget (Public Hearing April 2, 2012 - 6:00 p.m.)
Res. #2012-62 Click It or Ticket 2012 Mobilization (Annual resolution)
Res. #2012-63 Renewal of Trailer Park License for 2012 (annual renewal)
Res. #2012-64 Authorization for Refund of Taxes (7 properties Refunds due to State appeals or Homestead Benefit)
Res. #2012-65 Award of Contract to South Jersey Energy Service Plus as the BPU Direct Install Contractor for Energy Efficient Measures for the Public Safety Building in Lower Township in the Amount of \$14,657.04
- Res. #2012-66 Authorization for the Payout of Accumulated Compensatory Time (M. Szemcsak - \$2,965.55)
Res. #2012-67 Resolution to Accept the Sixty Foot (60') Unimproved Portion of Block 329, Lots 47 & 48 Abutting Tennessee Avenue as Suitably Improved for Development (Land Use law requires building to abut a suitably improved street)
- Res. #2012-69 Approval for Fireworks Display on March 3, 2012 in Lower Township for the Andrew Alamenno Scholarship Fund and Wildwood Catholic High School (Required resolution to authorize display in Lower Township)
- Res. #2012-70 Contract Award for Maintenance of Grounds & Parks (5 bids - 1 withdrew, 1 disqualified - awarded
Res. #2012-71 Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12. (Personnel - Contract Negotiations - Dental Coverage issue)

THE FOLLOWING RESOLUTION WAS TABLED

- Res. #2012-68 Creating a Special Committee for Liaison to the Cape May County Board of Chosen Freeholders with Regard to Economic Development at the Cape May County Airport (Committee - Manager, Dep. Mayor & Ward 2 Councilmember)

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00406	BLANEY & DONOHUE, PA	12-00441	02/14/12	2012 CONTRACT DNE \$50,000	Open	8,333.32	0.00		B
00432	MICHAEL BROGAN	12-00363	02/06/12	MEDICAL CLAIMS	Open	75.00	0.00		
00480	BURKE CHEVROLET*	12-00099	01/10/12	PARTS FOR POLICE VEH/DPS	Open	981.59	0.00		
00616	ANIMAL ALLIANCE OF CAPE	12-00407	02/08/12	TNR, SPAY/NEUTER PROGRAM	Open	100.00	0.00		
		12-00445	02/15/12	TNR SPAY/NEUTER PROGRAM	Open	100.00	0.00		
						200.00			
00651	MUNICIPAL UTIL AUTH DUMP FEES	12-00398	02/08/12	TIPPING FEES/DPW	Open	51,447.96	0.00		
00654	MUNICIPAL UTILITY AUTHORITY	12-00139	01/13/12	DUMPING FEES DEC 2011	Open	55,465.81	0.00		
00736	CAPE PRINTING EXPRESS*	12-00134	01/12/12	100 BUSINESS CARDS/JIM RIDGWAY	Open	25.00	0.00		
		12-00168	01/17/12	2012 YARD SALE PERMITS	Open	209.00	0.00		
		12-00282	01/27/12	REGISTRATION FORMS	Open	750.00	0.00		
		12-00310	01/27/12	BUSINESS CARDS - WALT CRAIG	Open	25.00	0.00		
						1,009.00			
00739	CAPE MAY VETERINARY HOSPITAL	12-00406	02/08/12	TRN PROGRAM	Open	40.00	0.00		
00775	CAPRIONI PORTABLE TOILETS, INC*	12-00399	02/08/12	PORTABLE TOILET #149528	Open	12.75	0.00		
00784	CAPE MAY STAR & WAVE	12-00354	02/03/12	PUBLICATIONS	Open	291.40	0.00		
		12-00413	02/08/12	SPECIAL MEETING NOTICE	Open	14.88	0.00		
						306.28			
00789	CATAMARAN MEDIA COMPANY, LLC*	11-01300	05/10/11	ADVERTISEMENT FOR SHRED DAY	Open	108.00	0.00		
00807	CDW-GOVERNMENT INC*	12-00152	01/13/12	SD CARDS	Open	126.00	0.00		
00820	COMCAST OF WILDWOOD* DPW	12-00358	02/03/12	INTERNET PROVIDER/DPS	Open	95.18	0.00		
00825	COMCAST*	12-00419	02/09/12	INTERNET TOWNHALL FRONT	Open	95.18	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
12-00432		02/14/12		MONTHLY INTERNET ACCESS	Open	67.07	0.00		
						----- 162.25			
00852	CHERRY VALLEY TRACTOR CO.*	12-00196	01/20/12	PARTS FOR RDS/DPW	Open	292.56	0.00		
00940	COASTAL BROADCASTING*	12-00345	02/02/12	BACK TO SCHOOL NIGHT	Open	200.00	0.00		
01162	D.R. MYERS DISTRIBUTING CO*	12-00279	01/27/12	ANNUAL DUES	Open	82.50	0.00		
01171	VERIZON WIRELESS - TOWNHALL	12-00356	02/03/12	CELL PHONE-JANUARY 2012	Open	1,135.59	0.00		
		12-00418	02/09/12	CELL PHONES MONTH OF JAN 2012	Open	111.20	0.00		
						----- 1,246.79			
01196	H A DEHART & SON*	12-00199	01/20/12	PARTS FOR COUNTY VEH/DPW	Open	468.99	0.00		
01201	DELL CORPORATION*	12-00116	01/11/12	PRINT HEAD FOR 2130 PRINTER	Open	88.99	0.00		
01389	EDDIE'S AUTO BODY*	11-03549	12/22/11	VEHICLE REPAIR	Open	7,302.10	0.00		
01390	EDMUNDS & ASSOCIATES, INC.*	11-03499	12/16/11	MCS WIPP 1 YEAR-ONLINE PAYMENT	Open	1,200.00	0.00		
01582	FLAGHOUSE, INC.*	12-00269	01/25/12	PING PONG BALLS #G523	Open	243.25	0.00		
01641	GALL'S INC*	11-03354	12/05/11	SAFETY CONES	Open	1,500.00	0.00		
01690	GRANTURK EQUIPMENT CO*	12-00270	01/25/12	PARTS FOR TRUCK 39/RDS	Open	130.57	0.00		
01703	HARBOR SALES COMPANY*	12-00177	01/17/12	SIGN MATERIALS FOR DPS	Open	645.34	0.00		
01735	MICHAEL GUIFFRIDA	12-00454	02/15/12	SHOE ALLOWANCE FOR 2012/DPW	Open	64.99	0.00		
01781	HATCH MOTT MACDONALD, LLC*	12-00350	02/03/12	PROFESSIONAL ENGINEERING	Open	270.00	0.00		
01797	GROVE SUPPLY INC*	12-00179	01/18/12	PARTS FOR PRESSURE WASHER BAY	Open	1,101.64	0.00		
		12-00220	01/20/12	PARTS FOR WASH BAY DPW	Open	38.19	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
					1,139.83			
01971	IACP, TRAINING KEYS DIVISION*							
	12-00146	01/13/12	TRAINING KEYS	Open	480.00	0.00		
02025	HUNTER JERSEY PETERBILT*							
	12-00197	01/20/12	PARTS FOR SANT/RECY/DPW	Open	669.08	0.00		
	12-00307	01/27/12	PARTS FOR TRUCK 8/DPW	Open	1,393.36	0.00		

					2,062.44			
02140	KINDLE FORD LINC/MERC., INC.*							
	12-00098	01/10/12	PARTS FOR DPS VEH.	Open	208.05	0.00		
02198	STELLAR COMMUNICATIONS							
	11-03620	12/30/11	RADIO TOWER CONSTRUCTION	Open	886.00	0.00		
02223	LANDSMAN UNIFORMS*							
	11-03617	12/30/11	UNIFORMS	Open	216.00	0.00		
02320	LOWER TOWNSHIP BRD OF EDUCATN							
	12-00033	01/06/12	2012 SCHOOL TAXES DUE 1ST	Open	1,465,932.70	0.00		
02417	MAGELLAN HILL TECHNOLOGIES*							
	12-00458	02/15/12	PHONE SERVICE	Open	56.52	0.00		
02473	FRANCIS P. MAJANE							
	12-00446	02/15/12	MEDICAL CLAIMS	Open	128.00	0.00		
02521	JOSEPH MARKER							
	12-00412	02/08/12	MEDICAL CLAIMS	Open	2,217.00	0.00		
02541	ROBERT D. MARTIN, JR							
	12-00355	02/03/12	MEDICAL CLAIMS	Open	62.00	0.00		
02714	MITCHELL HUMPREY*							
	12-00180	01/18/12	ANNUAL MAINTENANCE FEE	Open	3,655.00	0.00		
02800	MURPHY FENCE COMPANY*							
	11-03409	12/07/11	NEW FENCE AROUND GAS PIPES	Open	587.14	0.00		
02811	JAMES MOY							
	12-00436	02/14/12	MEDICAL CLAIMS	Open	320.00	0.00		
02940	MUNICIPAL RECORD SERVICE*							
	12-00211	01/20/12	DRUNK DRIVING FORMS	Open	81.25	0.00		
02947	DONALD MURPHY							
	12-00435	02/14/12	MEDICAL CLAIMS	Open	720.00	0.00		
03086	NJ STATE ASSN CHIEFS OF POL*							
	12-00208	01/20/12	ANNUAL DUES	Open	400.00	0.00		
	12-00277	01/27/12	TRAINING	Open	150.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
						550.00			
03160	OFFICE BASICS, INC*	12-00154	01/13/12	OFFICE SUPPLIES/DPW	Open	93.09	0.00		
03366	AMERI-GAS*	12-00404	02/08/12	PROPANE FOR BENNETT'S	Open	295.35	0.00		
03427	POLAR BEAR*	12-00313	01/30/12	HEAT NOT WORKING IN CONCESSION	Open	717.46	0.00		
03452	THOMAS QUINN	12-00411	02/08/12	MEDICAL CLAIMS	Open	305.26	0.00		
03544	PORTER LEE CORP*	12-00148	01/13/12	BEAST BAR CODE SYSTEM	Open	840.00	0.00		
03683	SNAP-ON TOOLS*	11-03236	11/16/11	COMPUTER MODULE/GARAGE/DPW	Open	179.99	0.00		
03733	JAMES D. STRICKLAND	12-00437	02/14/12	MEDICAL CLAIMS	Open	166.38	0.00		
03766	JOAN TAYLOR	12-00410	02/08/12	MEDICAL CLAIMS	Open	800.00	0.00		
03810	MUNICIPAL UTIL AUTH USAGE COST	12-00425	02/10/12	SEWER SERVICE DUE 03/02/12	Open	160.00	0.00		
		12-00426	02/10/12	WATER SERVICE DUE 03/02/12	Open	1,168.87	0.00		
						1,328.87			
03831	TREASURER, COUNTY TAXES	12-00365	02/06/12	ANIMAL SHELTER DUE TO COUNTY	Open	22,269.00	0.00		
03909	SHOCKEYS PURE WATER SYSTEMS*	12-00315	01/30/12	WATER SOFTENER & SALT DELIVERY	Open	65.00	0.00		
03935	STAPLES BUSINESS ADVANTAGE*	11-03595	12/29/11	OFFICE SUPPLIES	Open	41.53	0.00		
		11-03621	12/30/11	DVD FOR TRAINING VIDEOS	Open	44.85	0.00		
		12-00114	01/11/12	OFFICE SUPPLIES	Open	43.96	0.00		
		12-00248	01/25/12	OFFICE SUPPLIES	Open	161.73	0.00		
		12-00306	01/27/12	OFFICE SUPPLIES	Open	320.23	0.00		
						612.30			
03953	VESPIA TIRE CENTERS, INC.*	12-00181	01/18/12	TIRES	Open	202.98	0.00		
03969	VERIZON	12-00422	02/09/12	PHONES FEBRUARY 2012	Open	1,957.17	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03971 VERIZON WIRELESS	12-00389	02/08/12	VERIZON - MDT'S	Open	644.14	0.00		
03972 ROBERT THOMAS III	12-00368	02/06/12	SHOE ALLOWANCE FOR 2012/DPW	Open	170.00	0.00		
03981 SECARE, RYAN & HENSEL LAW FIRM	11-02710	10/03/11	RESOLUTION 2011-224	Open	1,080.40	0.00		B
03985 VILLAS NAPA AUTO PARTS	12-00094	01/10/12	PARTS FOR RDS/SANT/RECY/DPS	Open	1,810.93	0.00		
03995 VITAL COMMUNICATIONS, INC.*	12-00299	01/27/12	2012 ASSESSMENT NOTICES	Open	2,768.18	0.00		
04075 BARBER CONSULTING SERVICES LLC	11-02923	10/26/11	TAPES FOR SERVER	Open	560.00	0.00		
04097 CINTAS FIRST AID AND SAFETY*	12-00397	02/08/12	FIRST-AID KIT SUPPLIES/DPW	Open	222.56	0.00		
04109 MILAGROS COLOMA	12-00459	02/15/12	REFUND JUDO FEE	Open	40.00	0.00		
04124 MOTOROLA	11-03619	12/30/11	RADIO EQUIPMENT	Open	1,679.40	0.00		
04266 NJ DEPT OF HEALTH&SENIOR SVCS	12-00348	02/02/12	JAN 2012 DOG LICENSE FEES	Open	925.80	0.00		
04300 W B MASON CO INC*	12-00221	01/20/12	LASERJET PRINTER 3015X	Open	829.99	0.00		
	12-00275	01/27/12	1 PRINTER STAND	Open	59.27	0.00		
	12-00405	02/08/12	PAPER	Open	162.00	0.00		
					----- 1,051.26			
04301 SEASHORE ASPHALT CORPORATION*	12-00235	01/24/12	HP PATCH	Open	1,562.56	0.00		
04304 MIKE ZYNDORF LLC*	11-03225	11/16/11	2012-1 TON LOWBOY TRAILER	Open	33,895.00	0.00		
04356 AMERICAN SOLUTIONS BUSINESS*	11-03567	12/27/11	50 CERTIFICATE HOLDERS	Open	250.55	0.00		
04445 TRICOMM SERVICES CORP*	12-00274	01/26/12	4 NEW PHONE JACKS/PROGRAM	Open	897.50	0.00		
ACHRISTA ACHRISTAVEST LLC	12-00420	02/09/12	RETURN OF UNUSED ESCROW	Open	880.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ASTEWART ALLISON STEWART	12-00434	02/14/12	WRESTLING REFUND FOR NATHAN	Open	15.00	0.00		
BARBER ANDREW & DIANA BARBER	12-00449	02/15/12	REFUND DUE TO HOMESTEAD CREDIT	Open	249.87	0.00		
CAPIZ KATHI CAPIZOLA, CMCA - SECY	12-00301	01/27/12	JUDGE'S - DUES	Open	75.00	0.00		
DOLLARTR DOLLAR TREE STORES, INC.	12-00351	02/03/12	RETURN OF UNUSED ESCROW	Open	72.00	0.00		
DOUGS SEPTIC SOLUTIONS*	12-00185	01/18/12	FREEMAN DOUGLASS FIELD EMERGY	Open	500.00	0.00		
DROBINSO DAVID ROBINSON	12-00453	02/15/12	REFUND DUE TO HOMESTEAD CREDIT	Open	333.07	0.00		
DUFFYJ JOHN DUFFY	12-00451	02/15/12	REFUND DUE TO HOMESTEAD CREDIT	Open	319.61	0.00		
GANNO CHRISTINE COTE-GANNONE	12-00450	02/15/12	REFUND DUE TO HOMESTEAD CREDIT	Open	223.32	0.00		
GRUBB DARREN GRUBB	12-00400	02/08/12	REIMBURSEMENT FOR BACKGROUND	Open	81.25	0.00		
HOLLANDJ HOWARD & JUDY HOLLAND	12-00452	02/15/12	REFUND DUE TO HOMESTEAD CREDIT	Open	335.65	0.00		
LAKESHOR LAKE SHORES, LLC	12-00353	02/03/12	RETURN OF UNUSED ESCROW	Open	520.00	0.00		
MANZONI CARMEN MANZONI	12-00352	02/03/12	RELEASE OF MAINT BOND	Open	750.00	0.00		
PRESS PRESS OF ATLANTIC CITY	12-00280	01/27/12	PLUMBING SUB-CODE INSP	Open	332.32	0.00		
RENEWABL RENEWABLE ENERGY RESOURCES, LL	12-00364	02/06/12	RETURN OF UNUSED ESCROW	Open	8,617.80	0.00		
SEAGE SEAGEAR MARINE SUPPLY*	12-00189	01/20/12	CHAIN LINK FENCE EMGY BENNETS	Open	228.64	0.00		
SIXSM LLOYD SIXSMITH*	12-00252	01/25/12	4 YOUTH SHORTS	Open	120.00	0.00		
TACPR TAC PRINTING & MARKETING SERV*	11-03517	12/20/11	BOCA SUPPLIES	Open	272.92	0.00		
WIND LAWRENCE & BARBARA WIND	12-00447	02/15/12	REFUND DUE TO STATE TAX APPEAL	Open	2,477.83	0.00		

02/16/12
09:20:07

Lower Township
Bill List By Vendor Id

Page No: 8

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
12-00448	02/15/12	REFUND FUE TO STATE TAX APPEAL	Open	2,605.64	0.00		
Total Purchase Orders: 128		Total P.O. Line Items: 279		Total List Amount:	1,712,239.23	Total Void Amount:	0.00

RESOLUTION # 2012-58
Lower Township
Bill List
2012

<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
Huffman's Floor Covering	11-03249	Carpet Police Substation	046922	02/08/12	\$1651.45
Dearborn National	12-00349	Feb 2012 Life Insurance	046786	02/02/12	\$480.60

Total Manual Checks	\$ 2,132.05
Total brought forward from computer generated bill list	\$ 1,712,239.23
TOTAL BILL LIST	<u>\$ 1,714,371.28</u>

I certify the foregoing to be a Resolution adopted by the Township Council on February 22, 2012.


 Claudia R. Kammer, RMC, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
CRAIG			X			
DOUGLASS		X	X			
LARE			X			
BECK			X			

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

RESOLUTION #2012-59

TITLE: A resolution requesting reduction of Performance Guarantee for Proposed single family dwelling, Hume, Hume, Hume & Bloom, 502 Sunset Blvd.; Block 790; Lot 8; Escrow #Z06-07-05

WHEREAS, HF Rentals, LLC posted a Performance Guarantee with the Township of Lower in the amount of \$7,926.00 for the single family dwelling & site plan referenced above; and

WHEREAS, the Township Engineer has recommended that improvements having a total value of \$5,832.00 have been properly installed and are presently acceptable; and

WHEREAS, the Township Engineer has recommended that the Performance Bond be reduced by the said amount of \$5,832.00 leaving a balance of \$2,377.80;

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 reduced leaving a remaining balance of \$2,377.80

HEREBY BE IT FURTHER RESOLVED that the Township Treasurer be granted permission to issue a check in the amount of \$5,832.00 plus any accrued interest in payment of the reduced Performance Guarantee.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on February 6, 2012.


Claudia R. Kammer, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
CRAIG			X			
DOUGLASS		X	X			
LARE			X			
BECK			X			

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

RESOLUTION #2012-60

TITLE: RESOLUTION DESIGNATING LT. MARTIN BIERSBACH AS DEPUTY CUSTODIAN OF PUBLIC RECORDS FOR THE POLICE DEPARTMENT

BE IT RESOLVED by the Mayor and Council of the Township of Lower that Lt. Martin Biersbach be designated as a Deputy Custodian of Public Records to assist the Custodian of Records in the performance of duties related to P.L. 2001, c404, for all OPRA requests for records on file and/or maintained by the Lower Township Police Department.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on February 22, 2012.


Claudia R. Kammer, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
CRAIG			X			
DOUGLASS		X	X			
LARE			X			
BECK						

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

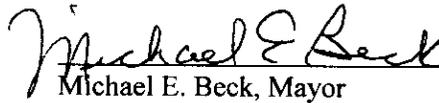
RESOLUTION #2012-62

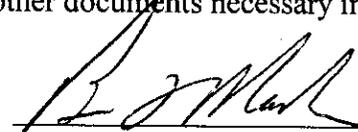
TITLE: Click It or Ticket 2012 Mobilization

WHEREAS, the Township of Lower desires to apply for and obtain a grant from the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety for \$4000.00 to carry out a Click It or Ticket Seat Belt Campaign from May 21 – June 3, 2012.

BE IT THEREFORE RESOLVED, that the Township of Lower does hereby authorize the application for such a grant; and, upon receipt of the grant agreement from the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety, does further authorize the execution of the grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of said agreement between the Township of Lower and the New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety.

BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:


Michael E. Beck, Mayor


Brian Marker, Chief of Police

I hereby certify this is the original resolution adopted by the Township Council on February 22, 2012.


Claudia R. Kammer, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
CRAIG			X			
DOUGLASS		X	X			
LARE			X			
BECK			X			



STATE OF NEW JERSEY SAGE System for Administering Grants Electronically

Application: NJS - 2012 Seat Belt Mobilization
Status: Open for Review
User: Administrator
Role: Administrator

Main Menu ▶ Actions ▶ Application Menu ▶ Related Pages ▶

SAVE **SAVE/NEXT** **DELETE** **VIEW PDF** **ADD NOTE** **FIRST** **PREVIOUS** **NEXT** **LAST**

Created By: Biersbach, Martin on 2/13/2012 11:44:29 AM

GENERAL INFORMATION

Instructions:

- Fields with an * next to them must be completed.
- After entering all information click the **SAVE** button.
- To proceed to the next page you may click the **NEXT** button.
- To return to the Application menu click the **Application Menu** link above.

Applicant Agency Lower Township

Project Title Click It or Ticket 2012 Seat Belt Mobilization

Federal Tax ID # 216005700

Project Period

From 5/21/2012 to 6/3/2012

Final financial claim due July 3, 2012.

Type of Application

Initial

SAVE **SAVE/NEXT** **DELETE** **VIEW PDF** **ADD NOTE** **FIRST** **PREVIOUS** **NEXT** **LAST**

341408

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Application: NJSGT 2012-11-04-11-04-11-04
 Status: Appl. Current
 User: Admin
 Role: Administrator

Main Menu ▾ Actions ▾ Application Menu ▾ Related Pages ▾

SAVE

SAVE/NEXT

DELETE

VIEW PDF

ADD NOTE

FIRST

PREVIOUS

NEXT

LAST

Created By: Biersbach, Martin on 2/13/2012 11:46:03 AM

NARRATIVE DESCRIPTION OF PROJECT

Instructions:

- Fields with an * next to them must be completed and you must click the **SAVE** button.
- To proceed to the next page you may click the **NEXT** button.
- To return to the Application menu click the **Application Menu** link above.

I agree to the Terms and Conditions found below. *

Problem Statement

The most effective device for preventing deaths and injuries in motor vehicle crashes remains the seat belt. When used consistently, seat belts save lives and reduce serious injuries. In May of 2001 the State of New Jersey enacted a Primary Seat Belt Law for front seat occupants. As the result of the law, and the concerted enforcement and educational programs that accompanied it, seat belt usage in the state has steadily risen. The most recent statewide survey, undertaken in June, 2011, determined the seat belt usage rate in New Jersey to be 94.51%.

Convincing remaining unbelted motorists to buckle up is not an easy task. This project will provide funding to implement a targeted seat belt enforcement campaign in New Jersey as part of the nationwide "Click It or Ticket" seat belt mobilization from May 21 - June 3, 2012. On an overtime basis, police officers will conduct special enforcement patrols issuing summonses for all violations of Title 39 of the Motor Vehicle Code. The main focus of these patrols will be to stop and issue summonses to motorists, front, and rear seat passengers who are not complying with the state's seat belt laws. Officers will also enforce the child safety restraint law as appropriate.

Objectives

To increase seat belt usage statewide by .49% from 94.51% to 95% through a targeted two-week seat belt enforcement campaign from May 21 - June 3, 2012.

Methodology

This federally-funded grant project consists of an enforcement overtime campaign from May 21 through June 3, 2012. The project is designed to increase seat belt usage both in participating municipalities and statewide. The grant **(\$4,000)** will pay for 80 hours of overtime enforcement during the two-week mobilization period, with a maximum rate to be reimbursed of **\$50 per hour**.

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

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

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

Officers paid \$50.00 - project will reimburse at \$50.00 per hour

Officers paid less than \$50.00 - project will reimburse at that lower rate

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

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

SAVE

SAVE/NEXT

DELETE

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ADD NOTE

FIRST

PREVIOUS

NEXT

LAST

341410

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

RESOLUTION #2012-63

TITLE: RENEWAL OF TRAILER PARK LICENSE FOR THE YEAR 2012

WHEREAS, the following applicant has submitted an application for renewal of their trailer park license for the year 2012, and,

WHEREAS, the appropriate license fee has been received and the real estate taxes on subject property is current; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, the governing body thereof, that the renewal of the trailer park license for the year 2012 is hereby approved for the following applicant:

<u>NAME</u>	<u>LOCATION</u>
National RV Communities, LLC t/a Cape May Crossing	878 Route 109 South

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on February 22, 2012.


Claudia R. Kammer, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
CRAIG			X			
DOUGLASS		X	X			
LARE			X			
BECK			X			

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

RESOLUTION #2012-64

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>	<u>Interest</u>
115	3	Lawrence & Barbara Wind	State Tax Appeal	2,592.00	13.64
115	4	Lawrence & Barbara Wind	State Tax Appeal	2,465.10	12.73
411	46	David Robinson	Homestead Benefit	333.07	
451.01	12.02	Howard & Judy Holland	Homestead Benefit	335.65	
494.23	7	John & Dolores Duffy	Homestead Benefit	319.61	
512.21	11	Chris Cote' & James Gannone	Homestead Benefit	223.32	
659	13	Andrew & Diana Barber	Homestead Benefit	249.87	

I hereby certify the foregoing to be a resolution adopted by the governing body at a meeting held on February 22, 2012.


Claudia R. Kammer, Township Clerk

	Motion	Second	Aye	Nay	Abstain	Absent
Conrad	X		X			
Craig			X			
Douglass		X	X			
Lare			X			
Beck			X			

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

RESOLUTION #2012-65

TITLE: Award of contract to South Jersey Energy Service Plus as the BPU Direct Install Contractor for Energy Efficient Measures for the Public Safety Building in Lower Township – In the Amount of \$ 14,657.04

WHEREAS, the Township of Lower is participating in the NJ Clean Energy Direct Install Program for the Public Safety Building of which a summary of the costs, the projected savings, and the estimated payback period of the investment is included; and

WHEREAS, the total cost of improvements totals \$114,656.04 , of which the Direct Install Program has authorized an incentive payment of \$49,999.99 and New Jersey Office of Clean Energy is providing a grant of \$50,000.00;

WHEREAS, the Township of Lower's contributory portion totals \$ 14,656.05 and

WHEREAS, the BPU Energy Assessment calculations show an annual savings at \$26,855.91 with a payback period of approximately 7 months on the Township funded portion; and

WHEREAS, it is the combined recommendation of the Assistant Treasurer, the Purchasing Agent and the Township Manager to award this contract to: South Jersey Energy Service Plus; and

WHEREAS, this contract has been awarded to South Jersey Energy Service Plus through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4, et seq."

WHEREAS, the Chief Financial Officer has certified the funds are available in account C-04-55-391-575 as evidenced by her signature below:



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 contract be awarded to South Jersey Energy Service Plus.

I hereby certify the foregoing to be a resolution adopted by the governing body at a meeting held on Feb 22, 2012.


 Claudia R. Kammer, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
CRAIG			X			
DOUGLASS		X	X			
LARE			X			
BECK			X			



SJ02018

**DIRECT INSTALL
ENERGY SERVICES AGREEMENT**

This ENERGY SERVICES AGREEMENT ("Agreement") is entered into on this 14 day of February, 2011 by and between SOUTH JERSEY ENERGY SERVICE PLUS, LLC ("SJESP") and Lower Township ("Customer").

WHEREAS, Customer is a Municipality located within the State of New Jersey, and

WHEREAS, SJESP is a wholly owned subsidiary of South Jersey Energy Solutions, a subsidiary of South Jersey Industries, Inc. , and

WHEREAS, the New Jersey Office of Clean Energy (NJOCE), a Division of the New Jersey Board of Public Utilities, is incentivizing Municipalities to make certain energy efficiency upgrades to their mechanical and lighting systems through the Direct Install program, and

WHEREAS, the Direct Install program is administered by TRC Solutions (hereinafter referred to as "TRC"), a consulting and engineering firm specializing in energy solutions, and

WHEREAS, through a competitive bid process, SJESP was awarded the exclusive right to service the Direct Install program in Atlantic, Cape May and Cumberland Counties, and

WHEREAS, Customer has requested from SJESP an Energy Assessment at their Public Safety Building facility located at 405 Breakwater Drive Villas NJ 08251 the result of which is a TRC approved Scope of Work (hereinafter referred to as "SOW"), a copy of which is attached as Schedule A; and

WHEREAS, Customer desires that SJESP provide and install lighting measures and/or HVAC measures at the Customer's facility as listed on the SOW or, in the event of any mutually agreed upon changes, in an accompanying Addendum to the original SOW.

NOW THEREFORE, in consideration of the foregoing, and of the mutual covenants, representations and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to be legally bound as follows:

1. SCOPE OF WORK additional notes:

Lighting and HVAC components, and Appliances will meet or exceed all program efficiency standards. Contractor will use brands at it's discretion including but not limited to: Carrier, Bryant, York, Goodman, Weil Mclain, Buderus, Peerless, Rheem/Ruud, Trane, Lennox, GE, Phillips, Advanced, Leviton.

Additional work falling outside the Direct Install program will be separately notated in an Addendum to this Agreement. Amount due and payment terms will be included in Section 3(d).



DIRECT INSTALL ENERGY SERVICES AGREEMENT

2. **RESPONSIBILITY OF CONTRACTOR:** SJESP, its subcontractor or affiliate, shall provide the required Labor, Material, Supervision, Insurance, and Permits required to perform the installations in accordance with the terms set forth in Schedule A and, if applicable, any attached Addendums.
3. **PAYMENT TERMS:** Customer agrees to sign the Direct Install Participation Acceptance Form after the work is completed in accordance with all federal, state, county, city and local municipal construction codes and after all approved inspections by said authorities. This signature will not be unreasonably withheld once the work is completed and all inspections are accomplished.

Customer shall make payment in full to SJESP in the manner set forth in Subsections (a)-(d) below or, alternatively, payment to SJESP on Customer's behalf shall have been approved by an independent financial institution.

- a. The total approved value of the Scope of Work as determined by TRC's Energy Assessment Tool and authorized by NJOCE is \$110,362.04. (There is a pre-approved 10% variance for unforeseen equipment or installation cost).
- b. The First 60% of the Total Measure Cost \$49,999.99, represented as the Estimated Incentive Amount in the Scope of Work found in Schedule A, will be paid by the State of New Jersey to SJESP through the Direct Install Program Manager, TRC Solutions Inc., upon completion of the work.
- c. The US Federal Government, through ARRA Block Grant Funding, shall pay to SJESP the remaining 40%, specified as the Total Customer Cost in the Direct Install Scope of Work Agreement as set forth in Schedule A, up to \$50,000.00.
- d. If applicable, the remaining balance of \$10,362.05 will be paid by the Customer and is due 30 days from the date of installation.
- e. Additional work being done outside the Scope of Work authorized through the Direct Install program and reflected in Addendum B is **separate from and in addition to** any balance due in Section 3(d). If applicable this amount is \$4,294.00 and due 30 days after installation.

4. **PERMITS:** All permits required for performance of the Agreement will be obtained by SJESP. The cost of all required permits will be the responsibility of Customer and will be included in the cost of the Agreement.

5. **WARRANTY AND REPRESENTATION:** SJESP warrants that the equipment installed, when used in accordance with the manufacturer's instructions furnished therewith, will be free from defects for a period of one year from the date of installation. Any part or parts which prove defective as a result of normal usage during this period will be replaced by SJESP at no additional expense to Customer. However, SJESP shall not be responsible for indirect, special, incidental or consequential damages associated therewith. SJESP represents that this equipment will be installed and all workmanship will be performed in accordance with manufacturer's specifications and consistent with applicable laws, codes and regulations of State and municipal authorities. **THE WARRANTIES SET FORTH HEREIN ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, EACH OF WHICH ARE HEREBY DISCLAIMED AND EXCLUDED BY SJESP, INCLUDING WITHOUT LIMITATION ANY**



**DIRECT INSTALL
ENERGY SERVICES AGREEMENT**

WARRANTY OF NONINFRINGEMENT, TITLE, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

6. **ADDITIONAL CHARGES:** SJESP agrees to furnish labor and materials necessary to complete the installation in a manner consistent with good workmanship. The parties agree that if, upon installing the equipment, SJESP uncovers unforeseen problems which will serve as impediments to installation of the equipment consistent with applicable codes and regulations, SJESP will assess Customer additional charges in an amount sufficient to cover the cost of any needed modifications or repairs.
7. **COMPLIANCE WITH DIRECT INSTALL PROGRAM:** SJESP and the customer agree to the terms, conditions and program guidelines as stated in the Direct Install Program Application and Participation Agreement, the Direct Install Scope of Work Attachment "SOW", the Direct Install participation acceptance form, and SJESP's standard terms and conditions, each of which are hereby incorporated into this Agreement by reference and made a part of this Agreement as if set forth at length herein..
8. **EQUIPMENT SERVICE:** SJESP agrees to service the equipment as needed for a period of one year from the date of installation. Extended parts and labor warranties will be made available by SJESP to Customer, at Customer's option.
9. **INCIDENTAL REPAIRS/ALTERATIONS:** Customer agrees that any repairs or alterations made necessary by this installation, including but not limited to painting, papering, carpentry, plastering, masonry, plumbing, electrical, are not the responsibility of SJESP or its installation crew nor shall SJESP or its installation crew be responsible for any cost associated therewith.
10. **VOLTAGE DROPS/POWER SURGES:** SJESP assumes no responsibility for damages to the heating and/or cooling equipment which may occur due to voltage drops or power surges caused by the normal or abnormal interruptions of power for any reason. In these cases, the manufacturer will not guarantee performance of the equipment or replacement of damaged parts.
11. **PRE-EXISTING CONDITIONS:** Customer warrants and represents that Customer's existing distribution system has and is capable of providing adequate heating and cooling, or has notified SJESP of any preexisting conditions which might potentially render it incapable thereof. SJESP is not responsible for any problems with the operation of the equipment resulting from a defective or inadequate distribution system or the performance or non-performance thereof.
12. **FORCE MAJEURE:** SJESP shall not be liable to Customer for its failure to perform its responsibilities under the Agreement if such failure is due to events beyond its control, such as acts of God, governmental authority, riots, vandalism, labor disputes, fires, or by instruction of Customer.
13. **INDEMNIFICATION:** Customer shall defend, indemnify and hold SJESP, its officers, directors, employees and agents, harmless from and against any losses, liabilities, damages, demands, claims, penalties and expenses (including, without limitation, reasonable attorneys' fees and court costs) arising out of or in connection with, Customer's use of the installed equipment or the gross negligence or willful misconduct of Customer, its employees, agents or representatives.



**DIRECT INSTALL
ENERGY SERVICES AGREEMENT**

14. LIMITATION OF LIABILITY: SJESP will not be liable to Customer or any other party for any indirect, special, consequential, incidental, exemplary or punitive damages with respect to the services or deliverables provided hereunder or otherwise in connection with its performance or failure to perform hereunder. In no event will SJESP's aggregate liability to Customer and any third party exceed the fees actually paid by Customer under this Agreement.

15. CHOICE OF LAW AND VENUE: This Agreement has been negotiated, executed and delivered at and shall be deemed to have been made in the State of New Jersey. The laws of the State of New Jersey, without giving effect to its conflict of laws principles, govern all matters arising out of or relating to this Agreement, including but not limited to, its validity, interpretation, construction, performance and enforcement. The New Jersey RPS Standards shall be governed by, subject to and construed in all aspects in accordance with the substantive laws of the State of New Jersey. In the event the parties are unable to resolve any dispute to a satisfactory resolution, the parties agree that the Superior Court of New Jersey, shall have exclusive jurisdiction and venue to hear and determine any claims or disputes pertaining directly or indirectly to this agreement and to any matter arising therefrom. The parties expressly submit and consent in advance to such jurisdiction in any action or suit commenced in such court, and each party hereby waives any objection that it may have based upon lack of personal jurisdiction, improper venue or *forum nonconveniens*.

16. NOTICES: All notices, requests, options, elections, demands and other communications hereunder shall be in writing, except to the extent specifically provided to the contrary in this Agreement, and shall be deemed made, given, exercised or sent when hand-delivered, or forwarded by confirmed facsimile transmission if on a normal business day, or two (2) days following the date deposited in the mail if by certified mail, return receipt requested and postage prepaid. All notices shall be addressed to the parties at the addresses set forth in the introductory paragraph of this Agreement, with copies to:

Customer:

Colleen Crippen
Lower Township
2600 Bayshore Road
Villas NJ 08251

SJESP:

Robert Senski
South Jersey Energy Service Plus
1 North White Horse Pike
Hammonton, NJ 08037

17. ENTIRE AGREEMENT: This constitutes the entire agreement between the parties and there are no prior or contemporaneous verbal or written understandings or agreements governing the relationship between the parties.

18. HEADINGS: The headings contained in this Agreement are merely for convenience of reference only and shall not affect the meaning or interpretation of the Agreement.

This Agreement is entered into on the date first referenced above by and between:



**DIRECT INSTALL
ENERGY SERVICES AGREEMENT**

SOUTH JERSEY ENERGY SERVICE PLUS, LLC

By: 

Name Robert Senski ■

Title: South Jersey Energy Service Plus

Lower Township

By: _____

Name Colleen Crippen

Title: Adminsitrator



DIRECT INSTALL PROGRAM
PARTICIPATION AGREEMENT
SCOPE OF WORK ATTACHMENT

"Parties":

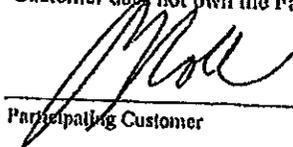
Participating Customer*:	Township of Lower			
Participating Contractor*:	SJESP			
Facility Name*:	Public Safety Building			
Facility Address:	405 Breakwater Drive	Erma,	NJ	08204
	Street	City		Zip

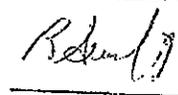
*as listed on Application

When fully signed and upon receipt of the project funding approval letter, this Scope of Work Attachment ("Attachment") shall become part of the Direct Install Program Participation Agreement ("Participation Agreement") previously executed by the Parties in connection with the installation of energy efficiency retrofit Measures to be performed by the Participating Contractor (or "Contractor") at the above listed Facility. This Attachment, together with the Participation Agreement and funding letter, shall constitute the full Agreement between the Parties. Terms capitalized herein are defined in the Participation Agreement.

The Participating Customer (or "Customer") agrees to have Contractor perform retrofit work in connection with the Measures listed on page 2 of this form (attached) once this agreement is reviewed and approved for funding by the Market Manager (TRC). Until that time, it is simply a description of the recommended measures for the defined project. Once official approval for funding is received in writing from TRC, this defined project can move ahead. At that time, in consideration of the Contractor's performance of such work, Customer agrees to pay Contractor based on the measure costs listed below under Customer Unit Cost for the number of completed units for each Measure upon receipt of invoice; provided the Contractor may collect a deposit from Customer prior to performing such work, in which case the final invoice shall be net of such deposit. Customer and Contractor understand that conditions discovered during installation may require that some measures identified in the energy assessment cannot be installed, or some areas may require additional measures/quantities to be installed. Should conditions in the field dictate that the Estimated Program Total Cost shown on page 2 increase by more than 10%, Contractor must obtain both Market Manager and Customer written approval in the form of an amended Scope of Work Attachment before proceeding with such additional work.

By signing below, the Parties agree the above listed Measures shall be installed by the Contractor. The Customer shall pay the Contractor as described herein following Completion and Acceptance of Measures. Customer certifies that he/she has the authority to contract for retrofit work in the Facility in connection with the Measures listed and, if the Customer does not own the Facility, the Owner has granted permission to Customer for performance of such work.


Participating Customer
1/3/12
Date


Participating Contractor
1/11/12
Date

Savings values are estimates. Actual savings will vary.
 Incentives and participation subject to program rules and Participation Agreement.

Page 2

Scope of Work

The work to be performed by the Participating Contractor in connection with the Project shall be comprised of the below listed Measures in the estimated quantities listed:

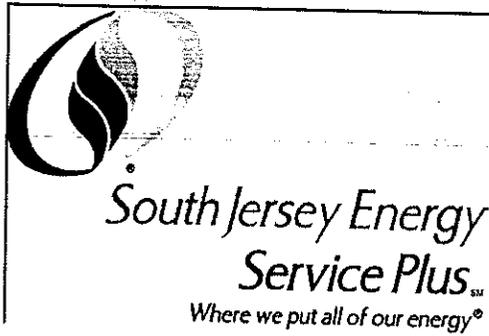
Measure Description / Location	Quantity To Be Installed	Total Measure Cost	Estimated Customer Total Cost	Estimated Incentive Amount
2' T8 4-lamp with EB / Room 134/132/ Phone Room/Detective Entrance	10	\$ 811.03	\$ 324.41	\$ 486.62
4' T8 2-lamp with EB plus reflector / Big Office/Hallway/Rm 139/140/141/143/142	23	\$ 2,484.17	\$ 993.67	\$ 1,490.50
4' T8 4-lamp with EB / Room 141	2	\$ 171.34	\$ 68.53	\$ 102.80
2' T8 U-Lamp with EB / Hall Outside	18	\$ 1,414.52	\$ 565.81	\$ 848.71
4' T8 2-lamp with EB plus reflector / Room 136/137/138/144	14	\$ 1,512.11	\$ 604.84	\$ 907.26
2' T8 1-lamp with EB / Mens Rm/Womens Rm	2	\$ 132.23	\$ 52.89	\$ 79.34
2' T8 U-Lamp with EB / Utility Closet 124	1	\$ 78.58	\$ 31.43	\$ 47.15
4' T8 2-lamp with EB plus reflector / Room 114/123	7	\$ 756.05	\$ 302.42	\$ 453.63
2' T8 U-Lamp with EB / Room 123	1	\$ 78.58	\$ 31.43	\$ 47.15
4' T8 2-lamp with EB plus reflector / Room 122	2	\$ 216.02	\$ 86.41	\$ 129.61
4' T8 4-lamp with EB / Room 122	1	\$ 85.67	\$ 34.27	\$ 51.40
2' T8 U-Lamp with EB / Room 122	1	\$ 78.58	\$ 31.43	\$ 47.15
4' T8 2-lamp with EB plus reflector / Room 113	4	\$ 432.03	\$ 172.81	\$ 259.22
4' T8 2-lamp with EB plus reflector / Room 121	2	\$ 216.02	\$ 86.41	\$ 129.61
4' T8 4-lamp with EB / Room 121	1	\$ 85.67	\$ 34.27	\$ 51.40
2' T8 U-Lamp with EB / Room 121	1	\$ 78.58	\$ 31.43	\$ 47.15
4' T8 2-lamp with EB plus reflector / Room 112/Slide Wooden Hall	5	\$ 540.04	\$ 216.02	\$ 324.02
4' T8 2-lamp with EB plus reflector / Room 120	2	\$ 216.02	\$ 86.41	\$ 129.61
4' T8 4-lamp with EB / Room 120	2	\$ 171.34	\$ 68.53	\$ 102.80
4' T8 2-lamp with EB plus reflector / Room 111	4	\$ 432.03	\$ 172.81	\$ 259.22
2' T8 U-Lamp with EB / Hallway	18	\$ 1,414.52	\$ 565.81	\$ 848.71
4' T8 1-lamp with EB / Closet	1	\$ 66.50	\$ 26.60	\$ 39.90
4' T8 2-lamp with EB plus reflector / Room 119	6	\$ 648.05	\$ 259.22	\$ 388.83
4' T8 2-lamp with EB plus reflector / Room 118 Kitchen	4	\$ 432.03	\$ 172.81	\$ 259.22
4' T8 2-lamp with EB plus reflector / Restroom	2	\$ 216.02	\$ 86.41	\$ 129.61
2' T8 1-lamp with EB / Restroom	1	\$ 66.11	\$ 26.45	\$ 39.67
4' T8 2-lamp with EB plus reflector / Room 110	4	\$ 432.03	\$ 172.81	\$ 259.22
2' T8 U-Lamp with EB / Animal Control	1	\$ 78.58	\$ 31.43	\$ 47.15
4' T8 2-lamp with EB plus reflector / Animal Control Office	2	\$ 216.02	\$ 86.41	\$ 129.61
2' T8 1-lamp with EB / Animal Control Bath	1	\$ 66.11	\$ 26.45	\$ 39.67
CF 18-1L SCREW IN CFL / Pump Room	1	\$ 32.64	\$ 13.05	\$ 19.58
2' T8 U-Lamp with EB / Entry Way	1	\$ 78.58	\$ 31.43	\$ 47.15
8' T8 2-lamp with EB / Room 100	1	\$ 110.41	\$ 44.16	\$ 66.24
2' T8 1-lamp with EB / Mens Room/Womens Room	2	\$ 132.23	\$ 52.89	\$ 79.34
8' T8 2-lamp with EB / Room 101	1	\$ 110.41	\$ 44.16	\$ 66.24
2' T8 U-Lamp with EB / Room 105 Closet	1	\$ 78.58	\$ 31.43	\$ 47.15
8' T8 2-lamp with EB / Room 107	1	\$ 110.41	\$ 44.16	\$ 66.24
4' T8 2-lamp with EB plus reflector / Room 108	4	\$ 432.03	\$ 172.81	\$ 259.22
4' T8 4-lamp with EB / Room 116	2	\$ 171.34	\$ 68.53	\$ 102.80
4' T8 2-lamp with EB plus reflector / Room 116	4	\$ 432.03	\$ 172.81	\$ 259.22
4' T8 4-lamp with EB / Room 116	4	\$ 342.67	\$ 137.07	\$ 205.60
4' T8 2-lamp with EB plus reflector / Incident Command Center	8	\$ 864.06	\$ 345.62	\$ 518.44
2' T8 U-Lamp with EB / Room 116 Bath	1	\$ 78.58	\$ 31.43	\$ 47.15
8' T8 2-lamp with EB / Room 145/109	6	\$ 662.45	\$ 264.98	\$ 397.47

Savings values are estimates. Actual savings will vary.
 Incentives and participation subject to program rules and Participation Agreement.

4 LAMP T5 HIGH BAY HO FIXTURE / Garage	19	\$ 7,029.92	\$ 2,811.97	\$ 4,217.95
8' T8 2-lamp with EB / Garage	29	\$ 3,963.52	\$ 1,585.41	\$ 2,378.11
2' T8 U-Lamp with EB / Garage Bath	1	\$ 78.58	\$ 31.43	\$ 47.15
8' T8 2-lamp with EB / White Board Room	3	\$ 331.22	\$ 132.49	\$ 198.73
4' T8 2-lamp with EB plus reflector / Room 155/Room 164	12	\$ 1,288.09	\$ 518.44	\$ 777.65
12-Ton Packaged Unit (Elec. AC/Gas Heat) / Detective	1	\$ 17,170.61	\$ 6,868.24	\$ 10,302.37
3-Ton Packaged Unit (Elec. AC/Gas Heat) / Men's Locker Rm	1	\$ 8,511.27	\$ 3,404.51	\$ 5,106.76
3-Ton Packaged Unit (Elec. AC/Gas Heat) / Ladies Locker Rm	1	\$ 8,511.27	\$ 3,404.51	\$ 5,106.76
7.5-Ton Packaged Unit (Elec. AC/Gas Heat) / Room 169	1	\$ 13,575.97	\$ 5,430.39	\$ 8,145.58
15-Ton Packaged Unit (Elec. AC/Gas Heat) / Clerks Office	1	\$ 20,600.13	\$ 8,240.05	\$ 12,360.08
Dual Enthalpy Economizers / RM 169	1	\$ 1,649.45	\$ 659.78	\$ 989.67
Dual Enthalpy Economizers / DETECTIVES OFFICE	1	\$ 1,649.45	\$ 659.78	\$ 989.67
Dual Enthalpy Economizers / MENS LOCKER	1	\$ 1,649.45	\$ 659.78	\$ 989.67
Dual Enthalpy Economizers / LADIES LOCKER	1	\$ 1,649.45	\$ 659.78	\$ 989.67
Dual Enthalpy Economizers / CLERKS OFFICE	1	\$ 1,649.45	\$ 659.78	\$ 989.67
Programmable Thermostats / RTU	17	\$ 3,783.22	\$ 1,513.29	\$ 2,269.93
TOTALS**		\$ 110,362.04	\$ 60,382.04	\$ 50,000.00

CR

**Maximum incentive amount per project is \$50,000. Measures that would qualify the project for funding through the American Recovery and Reinvestment Act (ARRA), are highlighted above with an 'A'. If any "ARRA measures" are included then the total incentive amount for all measures will be paid with ARRA funds, otherwise the total incentive amount will come from NJ Clean Energy funds.



Quote

2018

Date

2/13/2012

PO #

Bill To:

Township of Lower		
2600 Bayshore Road		
Villas	NJ	8251

Project Location

Public Safety Building		
405 Breakwater Drive		
Erma	NJ	08204

Sales Person		
Robert Senski		

Notes:

Additional electrical work not included in the Direct Install Scope of Work.

Description	Amount
Install 5 three phase fused disconnects @ \$549 each	\$2,745.00
Rerout power wiring for Roof Top unit for the Men's Locker room	\$1,549.00
Subtotal	\$4,294.00
Deposit Due	
Payment Due	
Balance Due	\$4,294.00

Make all checks payable to **South Jersey Energy Service Plus** and send remittance to **One North White Horse Pike P O Box 152 Hammonton NJ 08037** If you have any questions concerning this invoice, contact Robert Senski @ 609-289-1436.



8/18/2011

Margaret Vitelli
Lower, Township of
2600 Bayshore Road
Villas, NJ 08251

Dear Margaret Vitelli,

Thank you for applying to participate in the 2011 Energy Efficiency and Conservation Block Grant Rebate Program (EECBG), a New Jersey Board of Public Utilities (NJBP) initiative, managed by TRC Energy Services (TRC). At this time, there is no more EECBG funding available. However, the Office of Clean Energy (OCE) is providing funds to commit to a number of projects that were unable to receive EECBG funding. Therefore, the project described below has been approved and funding committed based on information supplied in the application. This incentive commitment will be valid as long as the project is completed and supporting documentation is received by TRC prior to the expiration date.

Application # SJ02018OCEBG2	Associated Program: Direct Install	Expiration Date:
Estimated Grant Amount: \$50,000.00	Account # 102830599986	
Project Location: 405 Breakwater Road Erma, NJ 08204		

The grant amount listed in the table above represents the level of funding allocated for the proposed project. The final amount will be determined based on 1) actual equipment installed, which may be verified by a site inspection and 2) program terms and conditions, which limit the grants and incentives to an amount not greater than the total project cost.

As the customer, you are responsible for the contractor's work and any costs not covered by the grant and/or NJCEP or utility program incentives. TRC, as the Commercial and Industrial Market Manager, may assign any or all of its rights and obligations under this Application, without the Applicant's consent, to any entity assuming responsibility for the New Jersey Office of Clean Energy's program management duties.

For questions or assistance, please contact TRC at the number below.

Very truly yours,

A. Miller
Ashley Miller
Program Coordinator



August 18, 2011

Robert Senski
South Jersey Energy Service Plus
One North White Horse Pike
P.O. Box 152
Hammonton, NJ. 08037

Dear Mr. Senski:

We are pleased to inform you that the project listed below is approved based on the information you supplied which includes the Energy Assessment and Scops of Work Attachment.

Application #: SJ02018
Project Name/Location: Township of Lower (Public Safety Building) / 405 Breakwater Rd – Erma, NJ. 08204
Estimated Incentive: \$49,999.99

The estimated incentive represents the maximum incentive for the proposed project for the measures listed on the Scope of Work Attachment. The actual incentive paid will be based on actual equipment installed, subject to verification by a site inspection, up to the approved amount. Specifications of all equipment installed must meet or exceed minimum program specifications.

In order to process the incentive for payment, the following information must be submitted to the Market Manager upon project completion:

1. If the project "as built" is different than what was originally submitted, please include a revised version of the Direct Install Energy Assessment Tool
2. A copy of the signed Measure Acceptance Form, with the Customer's initials for installed measures only
3. Manufacturer's specification sheets for all installed equipment.
4. Documentation that all permits required for the project were obtained
5. Documentation of proper disposal of materials (lamps, ballasts, etc)
6. All other documentation as identified in the Participating Contractor Services Agreement or through subsequent communication with the Market Manager

If you have any questions, please contact the undersigned at 732-855-0033.
Very truly yours,


Kevin Rivera
Direct Install Program Coordinator

Commercial & Industrial Market Manager
New Jersey's Clean Energy Program
c/o TRC Energy Services
900 Route 9 North, Suite 404, Woodbridge, NJ 07095
Toll Free - 866-433-4479 • Phone - 732-855-0033 • Fax - 732-855-0422



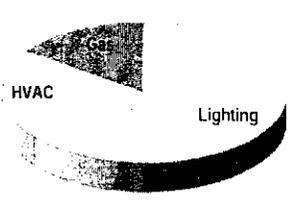
New Jersey Office of Clean Energy Direct Install Program Energy Assessment Tool



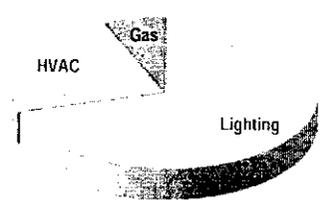
General Project Information				
Participating Customer:	Township of Lower		Facility Type:	Other
Contractor / Project #:	SJESP	SJ2018	Total Facility Square Footage:	48,000
Facility Name:	Public Safety Building		Avg Weekly Hrs of Operation:	168
Street Address:	405 Breakwater Drive		# of Full-Time Employees:	60
City / Zip Code:	Erma	08204	Year Constructed:	1990
Will the project receive EECBG funding?:			Tax Exempt?:	Y
ELECTRIC UTILITY INFORMATION		GAS UTILITY INFORMATION		
Electric Provider:	Atlantic City Electric		Gas Provider:	South Jersey Gas
Service Class:	Commercial		Service Class:	Commercial
Account #:	102830599986		Account #:	41651014809/41651002010
Billing Period Start Date:	05/19/10		Billing Period Start Date:	02/17/11
Billing Period End Date:	06/18/10		Billing Period End Date:	03/18/11
Billing Period kWh Consumption:	51,572		Billing Period Therm Consumption:	907
Billing Period Total Cost:	\$8,463.11		Billing Period Total Cost:	\$1,564.00
Total Taxes + Fees on Bill:	\$ 607.52		Total Taxes + Fees on Bill:	

Project Summary						
Electric - Average Cost (\$/kWh):	\$0.152		Gas - Average Cost (\$/Therm):	\$1.72		
	kWh Saved per Year	Annual Savings	Total Measure Cost	Estimated Incentive Amount	Total Cost to Customer	Simple Payback (Yrs)
Lighting Measures Total:	124,453	\$ 18,956.97	\$ 29,962.31	\$ 17,977.39	\$ 11,984.92	0.63
Motors & VFD Measures Total:	-	\$ -	\$ -	\$ -	\$ -	-
HVAC Electric Measures Total:	40,310	\$ 6,140.09	\$ 76,616.51	\$ 45,969.91	\$ 30,646.61	4.99
Refrigeration Measures Total:	-	\$ -	\$ -	\$ -	\$ -	-
TOTAL ELECTRIC MEASURES:	164,762	\$ 25,097.06	\$ 106,578.82	\$ 63,947.29	\$ 42,631.53	1.70
TOTAL GAS MEASURES:	1,020	\$ 1,758.85	\$ 3,783.22	\$ 2,269.93	\$ 1,513.29	0.86
TOTAL OIL MEASURES:	-	\$ -	\$ -	\$ -	\$ -	-
CONVERSION MEASURES: (OIL TO GAS)	-	\$ -	\$ -	\$ -	\$ -	-
TOTAL PROPANE MEASURES:	-	\$ -	\$ -	\$ -	14,657.04	1.55
COMBINED PROJECT TOTALS:	\$ 26,855.91	\$ 110,362.04	\$ 50,000.00	\$ 60,362.04	2.25	
PROJECT TRC TEST:						3.64

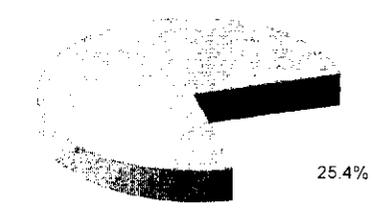
Projected Energy Savings Per Measure Category



Projected Dollar Savings Per Measure Category



Estimated Reduction in Total Energy Consumption



**TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY
RESOLUTION # 2012-66**

**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 prior year budget for Salaries and Wages.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that payment to Michael Szemcsak in the amount of **\$2,965.55** is authorized and chargeable to the 2011 Budget account 1-01-25-240-122.

**I hereby certify the foregoing to be a resolution adopted by the
Township Council on Feb 23, 2012.**


Claudia R. Kammer, RMC, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
CRAIG			X			
DOUGLASS		X	X			
LARE			X			
BECK			X			

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

RESOLUTION # 2012-67

TITLE: RESOLUTION TO ACCEPT THE SIXTY FOOT (60') UNIMPROVED PORTION OF BLOCK 329, LOTS 47 & 48 ABUTTING TENNESSEE AVENUE AS SUITABLY IMPROVED FOR DEVELOPMENT

WHEREAS, the Township of Lower has received a request to accept as suitably improved, the sixty foot portion of Block 329, Lots 47 & 48 that abuts Tennessee Avenue from the owner of a property known as Block 329, Lots 47 through 48 and to certify such street as suitably improved for development pursuant to N.J.S.A. 40:55D-35;

WHEREAS, although this portion of Tennessee Avenue is currently an unimproved street, it has been reviewed by the Lower Township Bureau of Fire Safety which has determined that such street is acceptable for fire service as an accessible street for the properties it serves and the MUA has certified the area is sewerable, and

WHEREAS, the Township of Lower Director of Planning & Zoning and Code Enforcement has also determined that such unimproved street satisfies the conditions for development set forth in N.J.S.A. 40:55D-35, and

WHEREAS, the Township Council of the Township of Lower therefore desires to certify the sixty foot portion of Tennessee Avenue that fronts on Block 329, Lots 47 & 48 as being suitably improved to its satisfaction as adequate in respect to the public health, safety and general welfare in accordance with N.J.S.A. 55D-35.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, the sixty foot (60') unimproved street portion fronting on the north side of Tennessee Avenue known as Block 329, Lots 47 & 48 is hereby certified as being suitably improved and adequate in respect to public health, safety and general welfare in accordance with N.J.S.A. 40:55D-35.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Council at a meeting held on February 23, 2011.


Claudia R. Kammer, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
CRAIG			X			
DOUGLASS		X	X			
LARE			X			
BECK			X			

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

RESOLUTION #2012-69

TITLE: APPROVAL FOR FIREWORKS DISPLAY ON MARCH 3, 2012 IN LOWER TOWNSHIP FOR THE ANDREW ALAMENO SCHOLARSHIP FUND AND WILDWOOD CATHOLIC HIGH SCHOOL

WHEREAS, Andrew Alameno Scholarship Fund and Wildwood Catholic High School will be holding a hold a fireworks display in the Township of Lower on March 3, 2012, and

Whereas, Serpico Pyrotechnics, LLC of Toms River and Schaefer Fireworks of Ronks, Pa. are donating the show which will be held in the Diamond Beach area of the Township in accordance with the New Jersey Uniform Fire Code and the National Fire Protection Act requirements, and

Whereas, a Certificate of Insurance naming the Township as an additional insured will be provided along with proof of liability insurance and all other documents as required by Uniform Fire Code Section 5:18-3.27 will be filed with the Bureau of Fire Safety before the permit will be issued.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Lower that permission is granted to Serpico Pyrotechnics, LLC of Toms River and Schaefer Fireworks of Ronks, Pa. to conduct said the fireworks display in Lower Township on March 3, 2012 provided all necessary approvals and permits have been obtained from the Bureau of Fire Safety.

I hereby certify this is the original resolution adopted by the Township Council at the meeting of March 3, 2012


Claudia R. Kammer, Township Clerk

	CONRAD	CRAIG	DOUGLASS	LARE	BECK
MOTION	X				
SECOND			X		
AYE	X	X	X	X	X
NAY					
ABSTAIN					
ABSENT					

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

RESOLUTION #2012- 70

TITLE: BID ACCEPTANCE AND CONTRACT AWARD FOR MAINTENANCE OF TOWNSHIP GROUNDS AND PARKS

WHEREAS, the Township advertised bids for the Maintenance of Township Grounds & Parks and said bids were to include a base price for the landscaping/maintenance portion and an three additional options - Option 1 - supply and delivery of playground mulch, Option 2 supply of playground mulch, and Option 3 - fertilizer/slice seed application, and

WHEREAS, bids were advertised on December 21, 2011 and accepted on January 11, 2012 at 9:00 a.m., and the Township received five proposals, four of which included a base bid and a bid for each of the three options, one which included a bid for Option 3 only, and

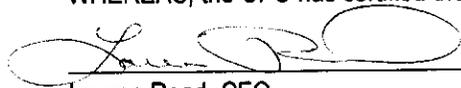
WHEREAS, all bids, including all options were reviewed by the QPA and the Recreation Director, and

WHEREAS, , the lowest base bidder, Perfect Touch Landscaping, sent a letter dated January 20, 2012 withdrawing their bid and the second lowest base bidder, Landscape Gardening submitted a bid without the required Public Works Contractor Certificate, thereby disqualifying their bid in its entirety, and

WHEREAS, after reviewing all remaining bids, the Township decided not to award Option 1 or Option 2 of the bids, and

WHEREAS, Douglass Landscaping Services, LLC had the lowest base bid and Tru-Green had the lowest bid for Option 3, and both bidders complied with all specifications including all required certifications and bid documents, and

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


Lauren Read, CFO

2-01-28-370-281 Landscaping
2-01-28-370-278 Park/Field Maint.
Budget Account

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

LANDSCAPING/MAINTENANCE

TERM: February 1, 2012 – December 31, 2012
AWARD TO: Douglass Landscaping, LLC
TOTAL: \$55,450 per year

FERTILIZER/SLICE SEED APPLICATION – OPTION 3

TERM: February 1, 2012 – December 31, 2012
AWARD TO: TRU-GREEN
TOTAL: 18,090

BE IT FURTHER RESOLVED, the contract may be extended for up to two additional one year increments covering 2013 and 2014 but only after approval by a resolution of the governing body in each year of extension.

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 bids

I hereby certify the foregoing resolution was adopted by the Township Council at a meeting held on February 22, 2012.

Claudia R Kammer
Claudia R. Kammer, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD	X		X			
CRAIG		X	X			
DOUGLASS					X	
LARE			X			
BECK			X			

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

RESOLUTION # 2012-71

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.
- X (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. (Teamsters, AFSCME, Supervisors, PBA - re Dental Coverage)
- _____ (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 of possible violations of the law.
- _____ (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.

_____ (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 of 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 February 22, 2012 that an Executive Session closed to the public shall be held on this date at approximately 9:00 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.

I hereby certify the foregoing to be a resolution adopted by the Township Council on Feb. 22, 2012.

Claudia R. Kammer
 Claudia R. Kammer, Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD						
CRAIG		X				
DOUGLASS	X					
LARE						
BECK						