

Signed Resolutions – March 3, 2014

- Res. #2014-78 Payment of Vouchers \$ 1,623,369.87
- Res. #2014-79 A Resolution Requesting Release of Demolition Bond for Block 541, Lot 15; 206
Glencreek Road, Townbank (releasing \$500)
- Res. #2014-80 Issuance of Ice Cream Peddling and Ice Cream Salesmen Licenses for the Year
2014 (Mr. Softee)
- Res. #2014-82 Authorizing Payout of Terminal Leave (G.Curvan \$1,425.14)
- Res. #2014-83 Authorization for 2014 Incentive Award for Insurance Waiver (G.Curvan \$833.33)
- Res. #2014-84 Authorizing Payout of Terminal Leave (E.Will \$7,687.51)
- Res. #2014-85 Approval of Precious Metal License (Adele's Jeweled Treasures)
- Res. #2014-86 Approval of Change Order #1 ADA Upgrades and Improvements At The "Old"
Fishing Creek School (Thomas Barry Construction \$50,000)
- Res. #2014-87 A Resolution Urging Our US House Members to Vote "YES" On the Homeowner
Flood Insurance Affordability Act of 2014, H.R. 3370 (as amended)

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01201 DELL CORPORATION*	13-03590	12/10/13	EXTERNAL HARD DRIVE	Open	287.98	0.00		
01310 JLP INTL INC*	14-00316	02/03/14	REPAIR TO TREADMILL/WEIGHT RM	Open	250.00	0.00		
01519 TOM FOLS ELECTRICALCONTRACTOR*	14-00240	01/24/14	KEY LIGHT SWITCHES	Open	300.00	0.00		
01585 ALBERT FLITCROFT	14-00428	02/14/14	MEDICAL CLAIMS-DENTAL	Open	279.65	0.00		
01602 THOMSON WEST*	14-00527	02/26/14	NJ STAT- 4TH 1013 PP	Open	210.00	0.00		
01657 GOPHER SPORT*	14-00320	02/04/14	ICE PACKS	Open	268.52	0.00		
01781 HATCH MOTT MACDONALD, LLC*	13-02313	08/08/13	TAX MAP REVISIONS RES 2013-216	Open	232.00	0.00		
	14-00488	02/24/14	PROFESSIONAL ENGINEERING	Open	<u>568.80</u>	0.00		
					800.80			
01859 HESS CORPORATION	14-00492	02/24/14	ELECTRIC 01/20/14-02/14/14	Open	326.27	0.00		
	14-00496	02/24/14	01/20/14-02/18/14 ELECTRIC	Open	7,715.85	0.00		
	14-00526	02/26/14	ELECTRIC 01/20/14-02/14/14	Open	<u>96.19</u>	0.00		
					8,138.31			
02108 KEEN COMPRESSED GAS CO*	14-00022	01/07/14	BOTTLED GAS/GARAGE/DPW/JAN	Open	230.00	0.00		
02140 KINDLE FORD LINC/MERC., INC.*	14-00024	01/07/14	PARTS FOR POLICE VEHICLE/JAN	Open	962.74	0.00		
	14-00122	01/10/14	TRANSMISSION/POLICE VECHICLE	Open	<u>1,750.00</u>	0.00		
					2,712.74			
02223 LANDSMAN UNIFORMS*	13-03624	12/17/13	UNIFORMS	Open	1,216.55	0.00		
02334 LOWER TWP CHAMBER OF COMMERCE	14-00441	02/18/14	CHAMBER LUNCH-2/13/14 BACK BAY	Open	15.00	0.00		
02351 LOWER CAPE MAY REGIONAL	14-00003	01/07/14	2014 TAXES DUE 1/15-05/15/2014	Open	1,181,796.00	0.00		B
02443 ALLEN MAGNAVITA	14-00443	02/18/14	MEDICAL CLAIMS-V	Open	223.00	0.00		
02541 ROBERT D. MARTIN, JR	14-00444	02/18/14	MEDICAL CLAIMS	Open	49.94	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02632 N J PLANNING OFFICIALS*	14-00277	01/28/14	BOARD MEMBER TRAINING & BOOKS	Open	20.00	0.00		
03086 NJ STATE ASSN CHIEFS OF POL*	14-00408	02/10/14	TRAINING MEMBERSHIP	Open	100.00	0.00		
03104 NORTHEAST IND.&MARINE SUPPLY*	14-00344	02/04/14	PARTS/DPW/RDS	Open	1,219.29	0.00		
	14-00345	02/04/14	RDS/DPW/PARTS/FEB	Open	<u>1,698.85</u>	0.00		
					2,918.14			
03158 NYSCA*	14-00293	01/29/14	LACROSSE COACHES CERTIFICATION	Open	40.00	0.00		
03279 PARDO'S TRUCK PARTS WHSE*	14-00051	01/07/14	RDS/SANT/RECY/DPW/JAN	Open	110.42	0.00		
03366 AMERI-GAS*	14-00476	02/20/14	PROPANE - BENNETTS CROSSING	Open	1,570.51	0.00		
03427 POLAR BEAR*	14-00123	01/10/14	REC/DPW/POLICE/TOWNHALL/MONTHL	Open	1,984.07	0.00		
	14-00294	01/29/14	2014 MAINTENANCE HVAC AGRMT	Open	<u>7,500.00</u>	0.00		
					9,484.07			
03466 R & R SPECIALTIES	14-00423	02/13/14	MEDALS-BBALL SKILLS COMPETITIO	Open	151.20	0.00		
03518 RIGGINS, INC.*	14-00437	02/14/14	OFF ROAD DIESEL	Open	1,513.32	0.00		
03723 STAPLES, INC.*	14-00377	02/05/14	OFFICE SUPPLIES	Open	269.97	0.00		
03765 TAX COLL&TREAS ASSN OF C M C*	14-00440	02/14/14	2014 MEMBERSHIP JACKSON/BROWN	Open	200.00	0.00		
03766 JOAN TAYLOR	14-00501	02/25/14	MEDICAL CLAIMS	Open	800.00	0.00		
03810 MUNICIPAL UTIL AUTH USAGE COST	14-00474	02/19/14	SEWER DUE 3/4/14	Open	160.00	0.00		
	14-00475	02/19/14	WATER BILL- DUE 3/4/14	Open	<u>124.96</u>	0.00		
					284.96			
03820 MUNICIPAL UTIL. AUTH ON CALL	14-00192	01/16/14	REEMBURSTMENT FOR DEC 2013	Open	105.32	0.00		
03935 STAPLES BUSINESS ADVANTAGE*	14-00388	02/06/14	OFFICE SUPPLIES	Open	53.70	0.00		
03969 VERIZON	14-00498	02/24/14	FEBRUARY 2014 PHONE SERVICE	Open	3,814.94	0.00		

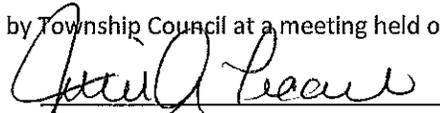
Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03995 VITAL COMMUNICATIONS, INC.*	14-00304	02/03/14	2014 ASSESSMENT NOTICE POSTCD	Open	2,922.29	0.00		
04105 PITNEY BOWES GLOBAL FINANCIAL	14-00198	01/17/14	MAIL MACHINE 2014	Open	451.00	0.00		
04300 W B MASON CO INC*	13-03118	10/22/13	LARGE FORMAT OFFICE SUPPLIES	Open	366.97	0.00		
	14-00253	01/24/14	SUPPLIES	Open	153.11	0.00		
	14-00257	01/24/14	OFFICE SUPPLIES- FIRE	Open	1,034.82	0.00		
	14-00301	01/30/14	PAPER & SUPPLIES- TOWNHALL	Open	240.49	0.00		
	14-00357	02/05/14	MASTER VISION COMBO BOARD	Open	34.98	0.00		
					<u>1,830.37</u>			
04514 WILLIAM BLANEY*	14-00398	02/10/14	DNE 25K RES 2014-23 CONTRACTS	Open	87.50	0.00		B
06019 AFFORDABLE FIRE PROTECTION INC	13-02666	09/11/13	MILLMAN FIRE SPRINKLER SYSTEM	Open	17,012.00	0.00		
6005 TOSHIBA BUSINESS SOLUTIONS IN*	14-00353	02/04/14	CARD DATA SUPPORT 1/14-01/15	Open	1,810.00	0.00		
6059 USABLE LIFE	14-00523	02/26/14	MARCH LIFE INSURANCE	Open	462.48	0.00		
6061 AMERIHEALTH ADMINISTRATORS	14-00442	02/18/14	FEB 17 HEALTH INS & RX	Open	118,962.40	0.00		
	14-00502	02/25/14	FEB 24 HEALTH INS & RX	Open	137,143.05	0.00		
	14-00524	02/26/14	MARCH 2014 ADMIN	Open	25,758.14	0.00		
					<u>281,863.59</u>			
6074 CAPE ATLANTIC JUNIOR FOOTBALL	14-00182	01/15/14	2014 CAPE ATLANTIC APP. FEE	Open	100.00	0.00		
7019 OCEAN VIEW VETERINARY*	14-00514	02/25/14	VET SERVICES-MEDICAL EXPENSES	Open	149.50	0.00		
7022 CAMPBELL & PRUCHNIK LLC*	13-02617	09/04/13	2013-231 COUNCIL REGIONAL TAX	Open	7,437.50	0.00		
	14-00479	02/21/14	RESOLUTION 2014-77 INCREASE	Open	6,737.50	0.00		
					<u>14,175.00</u>			
7057 A.J. ABRAMS COMPANY, INC	14-00426	02/13/14	ADAPTER KIT FOR SCOTT RESPIRAT	Open	596.28	0.00		
7083 OMNIGLOW, LLC*	13-03470	11/22/13	ROADFLARES	Open	276.00	0.00		
7111 HEATHER KENNEDY	14-00447	02/18/14	REFUND FOR COACHING/CERTIFICAT	Open	60.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7112 CODY CERASI	14-00448	02/18/14	REFUND FOR COACHING/CERTIFICAT	Open	45.00	0.00		
7116 MAUREEN GARCIA	14-00491	02/24/14	MILLMAN DAMAGE DEPOSIT 2/15/14	Open	300.00	0.00		
7121 RAYMOND NORRIS CLARK	14-00529	02/26/14	REIM ADVERTISING EXPENSE	Open	477.37	0.00		
BOSNA KAREN MANETTE BOSNA	14-00525	02/26/14	YOGA INSTRUCTOR FOR FEBRUARY	Open	115.00	0.00		
FEDEX FEDEX	13-03698	12/31/13	OVERNIGHT SHIPPING FOR CHECK	Open	38.82	0.00		
G-DB DB ELECTRONICS	14-00414	02/10/14	FIX MICROPHONE IN MTG ROOM	Open	200.00	0.00		
TRANSACTION TRANSACTION CONFERENCE	14-00311	02/03/14	CONFERENCE	Open	180.00	0.00		

Total Purchase Orders: 85 Total P.O. Line Items: 231 Total List Amount: 1,593,264.74 Total Void Amount: 0.00

Vendor	PO #	Description	CK#	Amount
Multi Temp	13-00755	HVAC Ductwork- Millman	52109	\$ 2,243.38
Multi Temp	13-01248	HVAC Change Order #1	52109	\$ 3,894.00
Treasurer, Tax	14-00438	2014 Animal Shelter	52016	\$ 23,967.75
TOTAL Manual Checks				\$ 30,105.13
TOTAL Computer Generated Checks				\$ 1,593,264.74
TOTAL Bill List				\$ 1,623,369.87

I hereby certify the foregoing to be the original Resolution adopted by Township Council at a meeting held on March 3, 2014


Julie A. Picard, Township Clerk

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

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

RESOLUTION #2014-79

TITLE: A RESOLUTION REQUESTING RELEASE OF DEMOLITION BOND FOR Block 541, Lot 15, 206 GLENCREEK ROAD, TOWNBANK

WHEREAS, Commercial Services, Inc., posted a Demolition Bond with the Township of Lower, in the amount of \$500.00, and

WHEREAS, the Township Building Inspector made a final inspection and the Certificate of Occupancy was issued July 22, 2013.

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

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

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 3, 2014.


Julie A Picard, Township Clerk

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

MEMORANDUM

TO: Mayor Michael Beck &
Council Members

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

DATE: February 21, 2014

RE: Release of Demolition Bond
Commercial Services, Inc.
206 Glencreek Road
Block 541, Lot 15
Resolution #2014-79

Please release to the applicant the demolition bond that the Township is hold in trust, to assure the required demolition. A certificate of occupancy was issued July 22, 2013. Thank you.

WJG:las

att.

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

RESOLUTION #2014-80

TITLE: ISSUANCE OF ICE CREAM PEDDLING AND ICE CREAM SALESMEN LICENSES FOR THE YEAR 2014

WHEREAS, James Brown T/A Mister Softee Ice Cream has submitted an application for Ice Cream Peddling and Ice Cream Salesman Licenses for the year 2014; And

WHEREAS, all required paperwork and fees have been received for the licenses.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower that the Clerk be authorized to issue the following licenses for the year 2014, after inspection of the vehicle with the Police Department

Ice Cream Peddling Salesman License

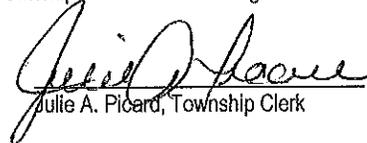
James Brown - Mister Softee
Jason R Brown - Mister Softee

Ice Cream Peddling Business License

2011 W4Z Workhorse Vin #SB4KFD2D0B3444064 (Mister Softee)

BE IT FURTHER RESOLVED, that anyone selling in conjunction with this license will do so only upon proper application and license approval by the Township.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 3, 2014.


Julie A. Picard, Township Clerk

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



LOWER TOWNSHIP POLICE DEPARTMENT

William Mastriana
Chief of Police

CAPTAIN THOMAS BEEBY
Executive Officer

LT. MARTIN BIERSBACH
Administrative Services Commander

LT. PATRICK GREENE
Patrol Bureau Commander

HEADQUARTERS
Cape May County Airport
405 Breakwater Road
Erma, NJ 08204

Office: (609) 886-1619
Fax: (609) 889-6664

February 25, 2014

Julie Pickard
2600 Bayshore Road
Villas, NJ 08251

RE: Jim's Mr. Softee of Cape May County, LLC. – Truck Inspection and Application

Dear Julie:

On February 25, 2014, I inspected the application provided by Jim's Mr. Softee of Cape May County, LLC. Owner, James Brown.

Upon review of the application, the applicant's driver's license and listed drivers, along with the vehicle registration, insurance credentials and a safe vehicle inspection, all documents appear to be in order and the safety inspection revealed no violations.

Therefore it is the recommendation of this office to approve Jim's Mr. Softee of Cape May County, LLC. for Licensing.

Thank you in advance for your attention in this matter.

Sincerely,

Lieutenant Patrick Greene
Patrol Bureau Commander

PRG/jmb

C file

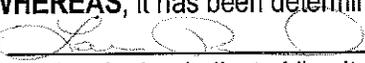
TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION # 2014-82

Title: AUTHORIZING PAYOUT OF TERMINAL LEAVE

WHEREAS, the employee listed below has resigned from the Township and is entitled to payment for accumulated vacation, compensatory and personal time, and

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

WHEREAS, it has been determined by the Township Treasurer as evidenced by signature  that adequate funding is available for accumulated time in the dedicated line item "Reserved for Accumulated Absences".

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that a revised payment due to George Curvan in the amount of \$ 1,425.14 is authorized and chargeable to the Reserve for Accumulated Absences.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 3, 2014.


Julie A. Picard, Township Clerk

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

Curvan, George

TOWNSHIP OF LOWER
RETIREMENT PAYOUT ANALYSIS

DATE: 2/21/2014

EMPLOYEE: Curvan, George

DATE OF RESIGNATION 2/21/2014

DATE OF PAYMENT:

RESOLUTION #:

Annual Salary:	\$71,400.00
Hourly Rate:	\$39.23
Longevity	

SALARY:		
Salary due to	2/21/2014	\$12,357.69
Salary paid through	2/21/2014	\$10,984.60
longevity due		
Longevity paid		
Balance due		\$1,373.09

TERMINAL LEAVE:			
	Hours	Rate	Total
Comp	0.00	39.23	0.00
Personal	29.02	39.23	1,138.45
Sick	0.00	39.23	0.00
Vacation	7.31	39.23	286.69
Health Ins Incentive	2 months		833.33
Terminal Leave Payout			\$2,258.47
Final pay			\$3,631.56

	(A)	(B)	(C)	(B * C) (D)	(E)	A + D - E (F)
	Carryover	Annual Accrual	7 weeks / 52 weeks	Prorated Time Due	Time Used	Hours to be paid
Comp	0.00	0.00				0.00
Personal	25.25	28.00	0.13	3.77	0.00	29.02
Sick	46.00	105.00	0.13	14.13	9.00	0.00
Vacation	1.50	84.00	0.13	11.31	5.50	7.31
Total	72.75	217.00		29.21	14.50	36.33

Accrual and time used are current to 2/26/14 subject to change if time is used or not currently reported.

Employee Signature: _____
Date: _____

Treasurer's Signature: _____
Date: _____

E17 4-01-23-220-412
4-01-56910-199

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

RESOLUTION # 2014-83

Title: AUTHORIZATION FOR 2014 INCENTIVE AWARD FOR INSURANCE WAIVER

WHEREAS, the employee listed below has waived health insurance and is due an incentive amount per Superior Officers Union and PBA Union Contract, Article 12, Section F, AFSCME Union Contract, Article VII, Section F and Supervisors Contract, Article VI, Section F; 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

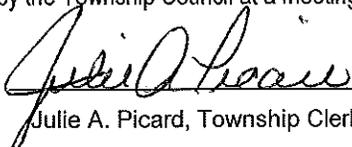
WHEREAS, it has been determined by the Township Treasurer as evidenced by signature  that adequate funding is available for such payment in the current year's budget for Health Insurance.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that payment to the following employee:

Name	Months of Waiver	Amount
Curvan, George	2	\$833.33

in the amount of \$833.33 is authorized and chargeable to the 2014 Budget account 4-01-23-220-412.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 3, 2014.


 Julie A. Picard, Township Clerk

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

Curvan, George

TOWNSHIP OF LOWER
 RETIREMENT PAYOUT ANALYSIS
 DATE: 2/21/2014

EMPLOYEE: Curvan, George
 DATE OF RESIGNATION 2/21/2014
 DATE OF PAYMENT:
 RESOLUTION #:

Annual Salary:	\$71,400.00
Hourly Rate:	\$39.23
Longevity	

SALARY:		
Salary due to	2/21/2014	\$12,357.69
Salary paid through	2/21/2014	\$10,984.60
longevity due		
Longevity paid		
Balance due		\$1,373.09

TERMINAL LEAVE:			
	Hours	Rate	Total
Comp	0.00	39.23	0.00
Personal	29.02	39.23	1,138.45
Sick	0.00	39.23	0.00
Vacation	7.31	39.23	286.69
Health Ins Incentive	2 months		833.33
Terminal Leave Payout			\$2,258.47
Final pay			\$3,631.56

	(A)	(B)	(C)	(B * C) (D)	(E)	A + D - E (F)
	Carryover	Annual Accrual	7 weeks / 52 weeks	Prorated Time Due	Time Used	Hours to be paid
Comp	0.00	0.00				0.00
Personal	25.25	28.00	0.13	3.77	0.00	29.02
Sick	46.00	105.00	0.13	14.13	9.00	0.00
Vacation	1.50	84.00	0.13	11.31	5.50	7.31
Total	72.75	217.00		29.21	14.50	36.33

Accrual and time used are current to 2/26/14 subject to change if time is used or not currently reported.

Employee Signature: _____
 Date: _____

Treasurer's Signature: _____
 Date: _____

E17 4-01-23-220-412
 4-01-56910-199

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

RESOLUTION # 2014-84

Title: AUTHORIZING PAYOUT OF TERMINAL LEAVE

WHEREAS, the employee listed below has retired from the Township and is entitled to payment for accumulated vacation, sick, compensatory and personal time; and

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

WHEREAS, it has been determined by the Township Treasurer as evidenced by signature [Signature] that adequate funding is available for accumulated time in the dedicated line item "Reserved for Accumulated Absences".

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Lower that a payment due to Ellen Will in the amount of \$ 7,687.51 is authorized and chargeable to the Reserve for Accumulated Absences.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 3, 2014.

[Signature]
Julie A. Picard, Township Clerk

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

Will, Ellen

TOWNSHIP OF LOWER
 RETIREMENT PAYOUT ANALYSIS
 DATE: 2/26/2014

EMPLOYEE: Will, Ellen
 DATE OF RETIREMENT 3/1/2014
 DATE OF PAYMENT:
 RESOLUTION #:

Annual Salary:	\$43,636.16
Hourly Rate:	\$23.98
Longevity	

SALARY:		
Salary due to	2/28/2014	\$8,391.57
Salary paid through	2/28/2014	\$6,713.24
longevity due		
Longevity paid		
Balance due		\$1,678.33

TERMINAL LEAVE:			
	Hours	Rate	Total
Comp	0.00	23.98	0.00
Personal	16.06	23.98	385.00
Sick	277.65	23.98	6,657.00
Vacation	26.92	23.98	645.51
Terminal Leave Payout			\$7,687.51
Final pay			\$7,687.51

	(A)	(B)	(C)	(B * C) (D)	(E)	A + D - E (F)
	Carryover	Annual Accrual	8 weeks / 52 weeks	Prorated Time Due	Time Used	Hours to be paid
Comp	0.00	7.00		7.00	7.00	0.00
Personal	26.75	28.00	0.15	4.31	15.00	16.06
Sick	287.00	105.00	0.15	16.15	25.50	277.65
Vacation	7.00	175.00	0.15	26.92	7.00	26.92
Total	320.75	315.00		54.38	54.50	320.63

Accrual and time used are current to 2/26/14 subject to change if time is used or not currently reported.

Employee Signature: _____
 Date: _____

Treasurer's Signature: _____
 Date: _____

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

RESOLUTION # 2014-85

TITLE: APPROVAL OF PRECIOUS METALS LICENSE

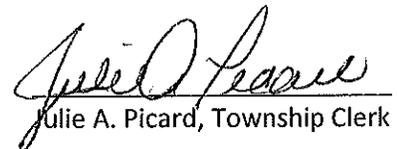
WHEREAS, an application has been made for a Precious Metal License by the following applicant in accordance with Ordinance #2012-14; and

WHEREAS, the applicant has paid the proper fees, posted the required bonds and after a Police objection, a hearing was held and a determination was made that the applicant has taken precautions to address the cause of the violation, a license shall be granted for the 2014 license year with the determination of violation being considered by any future hearing officer as a prior violation for the purpose of imposing a heightened penalty for any future violation.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, that a Precious Metal License for the year 2014 be approved and is hereby approved for the following applicant:

Adele's Jeweled Treasures 1816 Bayshore Road

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 3, 2014.


Julie A. Picard, Township Clerk

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

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

RESOLUTION # 2014-86

TITLE: APPROVAL OF CHANGE ORDER #1 ADA UPGRADES AND IMPROVEMENTS AT THE "OLD" FISHING CREEK SCHOOL

WHEREAS, Thomas Barry Marine Construction Inc. was originally awarded the contract per Resolution #2013-308 in the amount of \$272,200 for the ADA improvements to Fishing Creek School on December 2, 2013; and

WHEREAS, Change Order #1 will provide lead paint removal to the Fishing Creek School for \$38,000.00; Asbestos removal and disposal of garage roof for \$12,000.00 for a total of \$50,000.00.

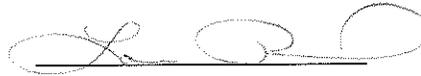
THOMAS BARRY MARINE CONSTRUCTION INC.

ORIGINAL CONTRACT \$272,200.00
CHANGE ORDER #1 \$ 50,000.00
TOTAL \$322,200.00

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

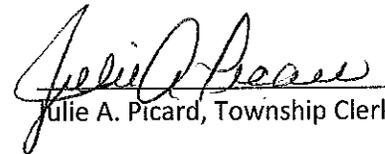
Appropriation # : \$38,060 – 4-01-56-750-351
\$11,940 – 4-15-56-223-048

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 Thomas Barry Marine Construction, Inc. is hereby approved to increase the contract total to \$322,200.00.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 3, 2014.


Julie A. Picard, Township Clerk

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: <u>1</u>	OWNER: <input type="checkbox"/>
	DATE: <u>February 26, 2014</u>	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input type="checkbox"/>
	CONTRACT DATE:	FIELD: <input type="checkbox"/>
	CONTRACT FOR:	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

The original Contract Sum was	\$ <u>272,200.⁰⁰</u>
The net change by previously authorized Change Orders	\$ <u>- 0 -</u>
The Contract Sum prior to this Change Order was	\$ <u>272,200.⁰⁰</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ <u>50,000.⁰⁰</u>
The new Contract Sum including this Change Order will be	\$ <u>322,200.⁰⁰</u>

The Contract Time will be increased by ~~Zero (0)~~ days. 30 days.
 The date of Substantial Completion as of the date of this Change Order therefore is August 1, 2014

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. & ASSOC, P.C.</u> ARCHITECT (Firm name)	<u>Thomas Barry Marine Construction, Inc</u> CONTRACTOR (Firm name)	<u>Towusky Law</u> OWNER (Firm name)
<u>224 Doerflinger Blvd</u> ADDRESS	<u>PO Box 132</u> ADDRESS	<u>200 Raystone Rd Villas, NJ</u> ADDRESS
<u>James N. Lindemol</u> BY (Signature)	<u>Sally M. Barry</u> BY (Signature)	<u>Michael E Beak</u> BY (Signature)
<u>JAMES N. LINDEMOL</u> (Typed name)	<u>Sally M. Barry</u> (Typed name)	<u>Michael E Beak</u> (Typed name)
<u>26 Feb 2014</u> DATE	<u>February 26, 2014</u> DATE	<u>3/4/14</u> DATE

Thomas Barry MARINE

CONSTRUCTION, INC.

P.O. Box 132

South Dennis, N.J. 08245

(609) 861-5262

February 26, 2014

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

RE: Change Order No. 1
Paint Removal.
Garage roof removal and disposal.
ADA Upgrades and Improvements At The "Old" Fishing Creek School

SCOPE OF WORK

To remove paint in areas, as per the following: All window sashes, casings, and trim (interior only) and loose paint in all other areas of the existing interior.

To repaint these areas.

All interior walls and ceilings will be encapsulated with approved sealant.

To repaint with paint selected by owner.

This work will be done in conjunction with all painting, woodworking, and structural renovation currently contracted.

Total price for interior paint removal: \$ 38,000.00

To remove and dispose of garage roof.

Work to be performed by Klemco, Inc workers to be included under our payroll.

Total price for removal and disposal of garage roof: \$ 12,000.00

30 days additional will be required to perform work.

Total price for Change Order No. 1: \$ 50,000.00

Our fax: 609-861-0222

Consortium for Workforce and Economic Development
New Jersey Council of County Colleges
330 West State Street
Trenton, NJ 08618

February 28, 2011

Dear Mr. Barry:

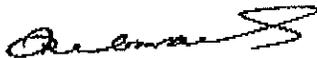
Congratulations on successfully completing the combined EPA/DCA Lead and Safety training program. Enclosed are the certifications you earned as a result of the training:

New Jersey Regulations on Lead Safe Work Practices
OSHA Hazardous Communications
EPA Renovator Initial
EPA Lead Dust Sampling Technician

This program is subsidized by a grant from the New Jersey DCA in order to protect all NJ contractors and multiple dwelling owners with these critical 4 certifications at an affordable tuition rate. The program funding is limited and we would encourage you to inform your colleagues of our training. The goal of the colleges and DCA is to train and certify as many NJ contractors, renovators and landlords as possible over the next several months while funding lasts.

Once again, congratulations on acquiring your certifications and thank you for helping us get the word out to your colleagues in the industry.

Sincerely,



Dean Anbarasan
Project Manager

Telephone (609) 393-9000
Fax (609) 392-8158

NEW JERSEY ADMINISTRATIVE CODE
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*** This file includes all Regulations adopted and published through the ***
*** New Jersey Register, Vol. 45, No. 14, July 15, 2013 ***

TITLE 5. COMMUNITY AFFAIRS
CHAPTER 17. LEAD HAZARD EVALUATION AND ABATEMENT CODE

N.J.A.C. 5:17 (2013)

"Window well" means the window trough. It is also synonymous with window stool, defined in ASTM Standards E1605-94 as flat, horizontal molding fitted over the sill, on the window interior, between jambs, that comes in contact with the bottom rail of the (lower) operating sash and the window sill.

"XRF" means x-ray fluorescence, a radiological method of in-place testing for the presence of lead-based paint on surfaces.

§ 5:17-1.3 Resource materials

Additional information on evaluating and abating lead hazards may be obtained from the following sources: American Society for Testing Materials, 1916 Race Street, Philadelphia, Pennsylvania 19103; The National Center for Lead-Safe Housing, 10227 Wincopin Circle, Suite 205, Columbia, Maryland 21044, (410) 992-0712; The National Institute of Building Sciences, 1201 L Street, NW, Suite 400, Washington, DC 20005-4024, (202) 289-7800; and the Steel Structures Painting Council, The Crane Building, 40 24th Street, 6th Floor, Pittsburgh, Pennsylvania 15222.

§ 5:17-2.1 Certification required

(a) Effective January 1, 1996, no individual, partnership, corporation or other business entity shall engage in either the business of lead evaluation or the business of lead abatement, unless certified by the Department in accordance with section 15 of P.L. 1993, c.288 (N.J.S.A. 52:27D-428) and these rules.

1. For lead abatement jobs performed on superstructures where public bidding procedures are applicable, projects with an advertisement date that precedes September 24, 1997 may proceed without a certified lead abatement contractor.

(b) Any individual, corporation, partnership or other business entity seeking certification in accordance with these rules shall either be certified or shall employ individuals certified by the Department of Health in accordance with section 3 of P.L. 1993, c.288 (N.J.S.A. 26:2G-3) (see N.J.A.C. 8:62) and shall designate a person, certified as a lead abatement supervisor by the Department of Health, at each job site to be responsible for ensuring compliance with the requirements of P.L. 1993, c.288 and of these rules.

* (c) Contractor certification shall not be required for the following individuals or activities:

1. An owner undertaking work on his or her own premises using his or her own employees, provided that those employees are certified by the Department of Health;

2. A homeowner performing lead abatement work himself or herself on a dwelling unit that he or she owns and occupies as a primary place of residence;

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NEW JERSEY ADMINISTRATIVE CODE
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TITLE 5. COMMUNITY AFFAIRS
CHAPTER 17. LEAD HAZARD EVALUATION AND ABATEMENT CODE

N.J.A.C. 5:17 (2013)

* 3. Any business firm engaging in painting, woodworking, structural renovation or other indoor or outdoor contracting services that may result in the disturbance of paint, provided that the firm does not hold itself out as certified by the Department or otherwise represent that it has specialized competency to perform lead evaluation or abatement work; or

4. A person with proof that he or she has completed a State-approved or HUD-sponsored training class to be a "clearance technician," when that person is taking a dust wipe sample in the work area following renovation, remodeling, repair or maintenance work; provided, however, that the activities that may be performed without evaluation contractor certification shall be limited to performing dust wipe sampling in the work area and providing a report with the results of the dust wipe analysis. A clearance technician is not qualified to perform evaluation, and is not qualified to perform clearance after a lead abatement, unless the clearance technician is employed by a certified evaluation contractor.

(d) A corporation, partnership or other business entity may be denied certification if any stockholder, director, officer, partner or other person having an economic interest in the organization shall have violated any of the provisions of these rules or been denied certification for cause. This provision shall also apply to any business organization having a parent or subsidiary relationship to any such business organization.

(e) Local health departments or other public agencies performing lead evaluations shall not be required to obtain contractor certification to perform evaluations within their jurisdictions.

§ 5:17-2.2 Conflict of interest

(a) No business firm shall be certified to offer lead evaluation or lead abatement services if any person who is a proprietor, general partner, officer, director, employee, or shareholder or limited partner in the firm is employed as an official or inspector by any agency, public or private, enforcing the State Uniform Construction Code Act or, except as otherwise provided in paragraph(a)2 below, is employed by any public health department or agency in the State of New Jersey.

1. This section shall not apply to the ownership of stock or other investment instrument in any corporation listed on any national stock exchange.

2. Any other provision of this subsection to the contrary notwithstanding, a business firm may be certified to offer lead evaluation services only, despite the fact that a person who is a proprietor, general partner, officer, director, employee, or shareholder or limited partner in the firm is employed by a public health department or agency in the State of New Jersey. In any such case, the business firm shall not engage in the business of lead evaluation within the area of jurisdiction of the public health department or agency by which any such person is employed and shall not have any relationship to any individual or business firm performing lead abatement services.

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KLEMCO INC
369 South Spruce Avenue
Maple Shade, NJ 08052

DATE
1/29/2014

NAME / ADDRESS

THOMAS BARRY MARINE
P.O. BOX 132
SOUTH DENNIS, N.J. 08245

PROJECT

2102-2106 BAYSHORE RD., VILLAS

DESCRIPTION
<p align="center"><u>SCOPE OF WORK:</u></p> <p align="center"><u>REMOVAL & DISPOSAL OF ASBESTOS</u></p> <p align="center"><u>ROOFING.</u></p> <p align="center"><u>ESTIMATE INCLUDES \$200.00 N.J. DEPT. OF LABOR NOTIFICATION FEE.</u></p> <p>The above price includes all labor, material and equipment to perform the project. All prevailing federal, EPA, OSHA, state and local regulations will be followed. All work will be performed by EPA and State of New Jersey certified and licensed asbestos workers. All asbestos containing material and waste will be disposed in an EPA certified landfill.</p> <p>The above price includes \$1 million dollars occurrence and \$1 million dollars aggregate comprehensive general liability insurance on an occurrence basis with the ability to name the building owner as additional insured. All insurance coverage is provided by an A+ Superior rated insurance company.</p> <p>PHONE:856-779-0472 FAX:856-779-0151</p>

Accepted By: _____
Accepted Date: _____

TOWNSHIPOF LOWER, COUNTY OF CAPE MAY, STYATE OF NEW JERSEY

RESOLUTION #2014-87

Title: A Resolution Urging Our U.S. House Members to Vote "YES" On the Homeowner Flood Insurance Affordability Act of 2014, H.R. 3370 (as amended)

WHEREAS, The U.S. House of Representatives is poised to begin debate this week on the Homeowner Flood Insurance Affordability Act of 2014 (H.R. 3370, as amended); and

WHEREAS, H. R. 3370 was originally introduced as a companion bill to the Senate measure (S. 1926)—also known as the Homeowner Flood Insurance Affordability Act of 2014. However, the original legislative text has been replaced with completely new language. The amended bill will be considered under a procedure that will require a 2/3 majority vote to pass and does not allow for any amendments; and

WHEREAS, H.R. 3370 (as amended) contains several provisions that would address county concerns:

* Reinstates Grandfathering: The House bill would permanently repeal Biggert-Waters' phase-out of grandfathered policies and thus would allow grandfathering of policies to continue. This means that post-FIRM properties built to code at the time of construction may have the ability to grandfather into a lower premium.

* Removes Sales Trigger: The House bill would discontinue the practice of fully actualizing rates at the point of sale, meaning the sales "trigger" is removed; this would ensure premium insurance rate certainty at the point of sale.

* Retroactively Refunds Policyholders: The House bill would retroactively refund some Pre-FIRM policyholders if they paid a higher premium under Biggert-Waters.

* Allows for Annual Surcharge: The House bill would institute a \$25 annual surcharge for all NFIP primary home policy holders and a \$250 annual surcharge on all second homes and businesses. All revenue from these surcharges go toward the NFIP reserve fund, established to meet the future obligations of the NFIP.

* Requires Affordability Study and Provides Additional Funding for the Study: The House bill would increase funding for FEMA to complete an affordability study from \$750,000 (under Biggert-Waters) to \$3 million. The measure would also reaffirm that the study be completed in two years; and

WHEREAS, The purpose of the Biggert-Waters Act of 2012 (BW-12) was to make FEMA's National Flood Insurance Program (NFIP), which faced a deficit of \$24 billion, solvent. However, BW-12 resulted in some unintended consequences for local governments, residents and businesses; and

WHEREAS, A number of the nation's 3,069 counties, both coastal and inland, have stated that their homeowners and business are facing drastically increasing annual NFIP flood insurance premiums due to BW-12's phase-outs of subsidized premium rates. According to the Government Accountability Office, properties in 2,930 counties had subsidized policies as of June, 2012; and

WHEREAS, As the Federal Emergency Management Agency (FEMA), which oversees the NFIP program, continues to update its Flood Insurance Rate Maps (FIRMs), more low-lying areas may begin to face drastic premium rate increases in the near future;and

WHEREAS , The Township of Lower supports a sustainable, fiscally responsible NFIP that protects the businesses and homeowners who built according to code and have followed all applicable laws. We also support amending BW-12 in a way that keeps flood insurance rates affordable while balancing the fiscal solvency of the program. Additionally, Lower Township supports reinstating the grandfathering of properties (not policies) that were built to code, have maintained insurance and have not repeatedly flooded.

NOW, THEREFORE, BE IT RESOLVED that The Township Council, of the Township of Lower, strongly urges our NJ House Members in The U.S. House of Representatives to vote YES on the Homeowner Flood Insurance Affordability Act of 2014 (H.R. 3370, as amended).

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to our NJ House Members, of the U.S. House of Representatives, for their valued consideration.

I hereby certify the foregoing to be the original resolution adopted by the Township Council at a meeting held on March 3, 2014.


Julie A Picard, Township Clerk

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