

March 4, 2013 Resolutions

- Res. #2013- 81            Payment of Vouchers \$447,759.71
- Res. #2013-82            A Resolution Requesting Release of Revegetation and Restoration Guarantee for  
Dune Site Plan Block 512.14 Lot 17, Escrow #P09-06-06 (releasing \$1,000)
- Res. #2013-83            Authorization for Refund of Taxes ( 2 properties paid twice)
- Res. #2013-84            Appointment of Lindemon, Winckelmann, Deupree, Martin, Russel & Associates  
PC (LWDMR) Without Public Bidding (\$41,227. Small Cities Public Facilities ADA  
Improvements project)
- Res. #2013-85            Transfer of 2012 Appropriations (\$11,900. From Dispatch to Police & telephone)
- Res. #2013-86            Resolution Supporting the Annual Greater Cape May Elk's/Tom Beheler Youth  
Basketball Tournament (contribution to ALS Hope of Cape May and Lower Twp  
Traveling Team)



| Vendor # Name                         | PO #     | PO Date  | Description                    | Status | Amount        | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|--------------------------------|--------|---------------|-------------|----------|---------|
| 00651 MUNICIPAL UTIL AUTH DUMP FEES   | 13-00555 | 02/25/13 | TIPPING FEES                   | Open   | 57,979.90     | 0.00        |          |         |
| 00715 CAPE MAY LUMBER CO              | 13-00532 | 02/21/13 | RETURN OF UNUSED ESCROW        | Open   | 420.00        | 0.00        |          |         |
| 00735 CATERINA SUPPLY, INC.*          | 13-00308 | 01/30/13 | ADD. OUTFALL PROJECT           | Open   | 414.50        | 0.00        |          |         |
| 00775 CAPRIONI PORTABLE TOILETS, INC* | 13-00516 | 02/20/13 | CANAL PARK- HANDICAP TOILET UN | Open   | 96.50         | 0.00        |          |         |
| 00784 CAPE MAY STAR & WAVE            | 13-00478 | 02/19/13 | NOTICE OF PUBLICATIONS 2/13/13 | Open   | 83.08         | 0.00        |          |         |
| 00807 CDW-GOVERNMENT INC*             | 13-00312 | 01/30/13 | OFFICE SUPPLIES                | Open   | 100.00        | 0.00        |          |         |
| 00825 COMCAST*                        | 13-00467 | 02/15/13 | MILLMAN CENTER INTERNET FEB    | Open   | 70.96         | 0.00        |          |         |
|                                       | 13-00554 | 02/25/13 | INTERNET MARCH 2013 FIRE SAFET | Open   | <u>106.95</u> | 0.00        |          |         |
|                                       |          |          |                                |        | 177.91        |             |          |         |
| 01201 DELL CORPORATION*               | 13-00371 | 02/05/13 | ENGINEER/LISA COMPUTER         | Open   | 2,846.55      | 0.00        |          |         |
| 01254 JAMES DIETTERICH, II            | 13-00546 | 02/25/13 | MEDICAL CLAIMS                 | Open   | 123.99        | 0.00        |          |         |
|                                       | 13-00547 | 02/25/13 | MEDICAL CLAIMS                 | Open   | <u>203.99</u> | 0.00        |          |         |
|                                       |          |          |                                |        | 327.98        |             |          |         |
| 01365 GARY DOUGLASS                   | 13-00508 | 02/20/13 | MEDICAL CLAIMS-V               | Open   | 349.00        | 0.00        |          |         |
| 01389 EDDIE'S AUTO BODY*              | 13-00314 | 01/30/13 | WHEEL ALIGNMENT /DURANGO       | Open   | 55.00         | 0.00        |          |         |
| 01490 ROBERT FESSLER                  | 13-00588 | 02/27/13 | MEDICAL CLAIMS-V               | Open   | 260.00        | 0.00        |          |         |
| 01603 GENERAL CODE PUBLISHERS*        | 13-00335 | 02/01/13 | LAND USE BOOKS                 | Open   | 119.00        | 0.00        |          |         |
| 01781 HATCH MOTT MACDONALD, LLC*      | 13-00552 | 02/25/13 | PROFESSIONAL ENGINEERING       | Open   | 27.00         | 0.00        |          |         |
|                                       | 13-00553 | 02/25/13 | PROFESSIONAL ENGINEERING       | Open   | <u>661.50</u> | 0.00        |          |         |
|                                       |          |          |                                |        | 688.50        |             |          |         |
| 01859 HESS CORPORATION                | 13-00559 | 02/25/13 | ELECTRIC 01/21/13-02/19/13     | Open   | 7,335.51      | 0.00        |          |         |
| 02134 THOMAS KEYWOOD                  | 13-00509 | 02/20/13 | MEDICAL CLAIMS                 | Open   | 53.00         | 0.00        |          |         |

| Vendor # Name                         | PO #     | PO Date  | Description                    | Status | Amount          | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| 02136 TED KINGSTON INC*               | 13-00316 | 01/30/13 | NARROWBAND OPERATION REPROGRAM | Open   | 75.00           | 0.00        |          |         |
| 02228 DAVID LASERRE                   | 13-00510 | 02/20/13 | MEDICAL CLAIMS-V               | Open   | 235.00          | 0.00        |          |         |
| 02248 LAWREN SUPPLY*                  | 12-03335 | 12/10/12 | BALLISTIC VEST                 | Open   | 754.00          | 0.00        |          |         |
| 02349 ROBERT LUBBERMAN                | 13-00570 | 02/26/13 | 5TH/6TH GRADE BASKETBALL REF   | Open   | 40.00           | 0.00        |          |         |
| 02521 JOSEPH MARKER                   | 13-00503 | 02/20/13 | MEDICAL CLAIMS                 | Open   | 2,454.00        | 0.00        |          |         |
| 02541 ROBERT D. MARTIN, JR            | 13-00515 | 02/20/13 | MEDICAL CLAIMS                 | Open   | 15.00           | 0.00        |          |         |
| 02590 ARTHUR MASON                    | 13-00505 | 02/20/13 | MEDICAL CLAIMS- V              | Open   | 390.00          | 0.00        |          |         |
| 02635 ARTHUR MCCLOSKEY                | 13-00511 | 02/20/13 | MEDICAL CLAIMS-V               | Open   | 355.00          | 0.00        |          |         |
| 02811 JAMES MOY                       | 13-00580 | 02/26/13 | MEDICAL CLAIMS                 | Open   | 120.00          | 0.00        |          |         |
|                                       | 13-00581 | 02/26/13 | MEDICAL CLAIMS                 | Open   | <u>277.00</u>   | 0.00        |          |         |
|                                       |          |          |                                |        | 397.00          |             |          |         |
| 02862 MUNICIPAL CLERK'S ASSN. NJ, INC | 13-00542 | 02/25/13 | 2013 SPRING MINI CONFERENCE    | Open   | 30.00           | 0.00        |          |         |
| 02935 MUNICIPAL TOY CO, INC*          | 13-00198 | 01/17/13 | BAGS FOR EASTER EGG HUNT       | Open   | 79.00           | 0.00        |          |         |
| 03008 NJ DEPT OF TREASURY/FEES        | 13-00534 | 02/22/13 | SITE REMEDIATION LSRP-PUBLICWO | Open   | 2,300.00        | 0.00        |          |         |
|                                       | 13-00545 | 02/25/13 | SITE REMEDIATION LSRP-ANNEX    | Open   | <u>2,300.00</u> | 0.00        |          |         |
|                                       |          |          |                                |        | 4,600.00        |             |          |         |
| 03086 NJ STATE ASSN CHIEFS OF POL*    | 13-00328 | 01/31/13 | 2013 MEMBERSHIP DUES           | Open   | 250.00          | 0.00        |          |         |
| 03104 NORTHEAST IND.&MARINE SUPPLY*   | 13-00130 | 01/11/13 | PARTS/RDS/SANT/RECY            | Open   | 1,066.27        | 0.00        |          |         |
| 03241 SARGENT OSHEA                   | 13-00539 | 02/25/13 | MEDICAL CLAIMS                 | Open   | 456.02          | 0.00        |          |         |
|                                       | 13-00540 | 02/25/13 | MEDICAL CLAIMS                 | Open   | <u>1,118.06</u> | 0.00        |          |         |
|                                       |          |          |                                |        | 1,574.08        |             |          |         |
| 03282 STEPHEN H PARKER                | 13-00512 | 02/20/13 | MEDICAL CLAIMS-V               | Open   | 206.00          | 0.00        |          |         |

| Vendor # Name | PO #                          | PO Date  | Description                    | Status | Amount    | Void Amount | Contract | PO Type |
|---------------|-------------------------------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| 03285         | PARA PLUS TRANSLATIONS, INC.* |          |                                |        |           |             |          |         |
|               | 13-00407                      | 02/06/13 | INTERPRETER                    | Open   | 195.15    | 0.00        |          |         |
| 03290         | PARKWAY VETERINARY HOSPITAL   |          |                                |        |           |             |          |         |
|               | 13-00464                      | 02/15/13 | TNR PROGRAM                    | Open   | 217.55    | 0.00        |          |         |
| 03293         | BLAINE PAYNTER                |          |                                |        |           |             |          |         |
|               | 13-00504                      | 02/20/13 | MEDICAL CLAIMS                 | Open   | 54.00     | 0.00        |          |         |
| 03387         | POGUE INC. *                  |          |                                |        |           |             |          |         |
|               | 13-00425                      | 02/13/13 | SAFETY AND HEALTH CONSORTIUM   | Open   | 150.00    | 0.00        |          |         |
| 03427         | POLAR BEAR*                   |          |                                |        |           |             |          |         |
|               | 13-00341                      | 02/01/13 | MILLMAN/ FROZEN PIPE PROBLEM   | Open   | 140.00    | 0.00        |          |         |
| 03440         | QUALITY COMMUNICATIONS*       |          |                                |        |           |             |          |         |
|               | 13-00214                      | 01/18/13 | MDT REPAIR                     | Open   | 771.62    | 0.00        |          |         |
| 03465         | R&R ELECTRONICS, INC.*        |          |                                |        |           |             |          |         |
|               | 13-00348                      | 02/01/13 | ANNUAL MAINTENANCE CONTRACT    | Open   | 3,510.21  | 0.00        |          |         |
| 03518         | RIGGINS, INC.*                |          |                                |        |           |             |          |         |
|               | 13-00480                      | 02/19/13 | NO LEAD GAS/DPW                | Open   | 1,679.59  | 0.00        |          |         |
| 03611         | SERVICE TIRE TRUCK CENTERS*   |          |                                |        |           |             |          |         |
|               | 13-00129                      | 01/11/13 | TIRES/RDS/SANT/RECY/DPW        | Open   | 5,935.59  | 0.00        |          |         |
| 03662         | RAYMOND A. SLAMB              |          |                                |        |           |             |          |         |
|               | 13-00533                      | 02/21/13 | RETURN OF UNUSED ESCROW        | Open   | 592.50    | 0.00        |          |         |
| 03683         | SNAP-ON TOOLS*                |          |                                |        |           |             |          |         |
|               | 13-00118                      | 01/11/13 | CELL BATTERY COMPUTER/GARAGE   | Open   | 119.99    | 0.00        |          |         |
| 03692         | SOUTH JERSEY GAS CO*          |          |                                |        |           |             |          |         |
|               | 13-00477                      | 02/19/13 | GAS FOR MONTH OF FEBRUARY 2013 | Open   | 9,363.37  | 0.00        |          |         |
| 03723         | STAPLES, INC.*                |          |                                |        |           |             |          |         |
|               | 13-00428                      | 02/13/13 | HP LASERJET PRO M401DN PRINTER | Open   | 299.99    | 0.00        |          |         |
| 03766         | JOAN TAYLOR                   |          |                                |        |           |             |          |         |
|               | 13-00514                      | 02/20/13 | MEDICAL CLAIMS                 | Open   | 800.00    | 0.00        |          |         |
| 03867         | UNIVERSAL SUPPLY CO.          |          |                                |        |           |             |          |         |
|               | 13-00317                      | 01/30/13 | BALANCER REPL.                 | Open   | 32.00     | 0.00        |          |         |
| 03899         | UPS                           |          |                                |        |           |             |          |         |
|               | 13-00410                      | 02/06/13 | ALCHOTEST SUPPLIES             | Open   | 23.10     | 0.00        |          |         |
| 03904         | LOWE'S HOME CENTER INC*       |          |                                |        |           |             |          |         |
|               | 13-00537                      | 02/22/13 | REFERENCE BOOKS                | Open   | 33.21     | 0.00        |          |         |
| 03969         | VERIZON                       |          |                                |        |           |             |          |         |
|               | 13-00402                      | 02/06/13 | PHONE FEBRUARY 2013            | Open   | 12,142.24 | 0.00        |          |         |

| Vendor # Name                       | PO #     | PO Date  | Description                    | Status | Amount        | Void Amount | Contract | PO Type |
|-------------------------------------|----------|----------|--------------------------------|--------|---------------|-------------|----------|---------|
| 03995 VITAL COMMUNICATIONS, INC.*   | 13-00427 | 02/13/13 | ASSESSMENT NOTICES             | Open   | 2,922.01      | 0.00        |          |         |
| 04012 XPRESS ELECTRONIC SERVICES*   | 13-00524 | 02/21/13 | TYPEWRITER REPAIR              | Open   | 110.00        | 0.00        |          |         |
| 04049 SUSAN JACKSON                 | 13-00576 | 02/26/13 | MEDICAL CLAIMS -V              | Open   | 209.00        | 0.00        |          |         |
| 04204 ZACHARY ZELWAK                | 13-00506 | 02/20/13 | MEDICAL CLAIMS                 | Open   | 44.00         | 0.00        |          |         |
|                                     | 13-00507 | 02/20/13 | MEDICAL CLAIMS                 | Open   | 60.00         | 0.00        |          |         |
|                                     |          |          |                                |        | <u>104.00</u> |             |          |         |
| 05100 CHARLES W. SANDMAN, III ESQ   | 13-00268 | 01/23/13 | 2013 LITIGATION MONTHLY \$50k  | Open   | 4,166.66      | 0.00        |          | B       |
| 05101 VITELLI ELECTRIC*             | 13-00299 | 01/29/13 | EMERGENCY REPAIR TO HEAT TAX   | Open   | 600.00        | 0.00        |          |         |
| 05102 DAVID THOMAS                  | 13-00513 | 02/20/13 | MEDICAL CLAIMS-V               | Open   | 116.98        | 0.00        |          |         |
| 5022 INSTITUTE FOR FORENSIC PSYCHO* | 13-00413 | 02/06/13 | PSYCHOLOGICAL EXAM             | Open   | 425.00        | 0.00        |          |         |
| 6003 CHASE REFUND DEPARTMENT        | 13-00544 | 02/25/13 | REFUND OVERPAYMENT TAX-2013-83 | Open   | 1,367.16      | 0.00        |          |         |
| 6004 LERETA, LLC                    | 13-00543 | 02/25/13 | REFUND TAX OVERPAYMENTS2013-83 | Open   | 13,924.79     | 0.00        |          |         |
| 6007 BARRY JOHNSON                  | 13-00569 | 02/26/13 | 3RD/4TH GRADE BASKETBALL REF   | Open   | 40.00         | 0.00        |          |         |
| 6008 EDWARD WUERKER                 | 13-00586 | 02/27/13 | RETURN OF UNUSED ESCROW        | Open   | 710.00        | 0.00        |          |         |
| BASILE FRANK BASILE                 | 13-00535 | 02/22/13 | 7/8 GRADE TRAVEL BASKETBALL OF | Open   | 40.00         | 0.00        |          |         |
| BOSNA KAREN MANETTE BOSNA           | 13-00584 | 02/27/13 | PAYMENT FOR YOGA INSTRUCTOR    | Open   | 100.00        | 0.00        |          |         |
| CUNNIFF BRIAN CUNNIFF               | 13-00536 | 02/22/13 | 7/8 GRADE TRAVEL BASKETBALL OF | Open   | 40.00         | 0.00        |          |         |
| FATH WILLIAM FATH                   | 13-00466 | 02/15/13 | BASKET BALL REF VENTOR VS LOWE | Open   | 40.00         | 0.00        |          |         |
| KWISE KELSY WISE                    | 13-00585 | 02/27/13 | PAYMENT FOR ZUMBA INSTRUCTOR   | Open   | 235.00        | 0.00        |          |         |

| Vendor # Name  | PO #     | PO Date  | Description                  | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|------------------------------|--------|--------|-------------|----------|---------|
| NJPSAC NJPSAC  | 13-00259 | 01/23/13 | ANNUAL DUES                  | Open   | 300.00 | 0.00        |          |         |
| NOTARY TREASURER STATE OF NJ NOTARY  | 13-00525 | 02/21/13 | NOTARY RENEWAL               | Open   | 25.00  | 0.00        |          |         |
| ROSSIS STEVEN ROSSI  | 13-00568 | 02/26/13 | 3RD/4TH GRADE BASKETBALL REF | Open   | 40.00  | 0.00        |          |         |
|  | 13-00571 | 02/26/13 | 5TH/6TH GRADE BASKETBALL REF | Open   | 40.00  | 0.00        |          |         |
|  |          |          |                              |        | 80.00  |             |          |         |
| Total Purchase Orders: 96 Total P.O. Line Items: 199 Total List Amount: 443,809.71 Total Void Amount: 0.00 |          |          |                              |        |        |             |          |         |

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

**RESOLUTION # 2013-81**

**TITLE: AUTHORIZING THE PAYMENT OF VOUCHERS**

| <u>Vendor</u>     | <u>PO #</u> | <u>Description</u>              | <u>Amount</u> |
|-------------------|-------------|---------------------------------|---------------|
| CHARLES W SANDMAN | 13-00269    | 2013 LITIGATION EXPENSE PAYMENT | \$3950.00     |

|   |                      |
|---|----------------------|
| <b>Total Manual Checks</b>                | <b>\$ 3,950.00</b>   |
| <b>Total Computer Generated Bill List</b> | <b>\$ 443,809.71</b> |
| <b>Total Bill List</b>                    | <b>\$447,759.71</b>  |

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on March 04, 2013.

  
Julie Picard, Township Clerk

|          | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT |
|----------|--------|--------|-----|-----|---------|--------|
| CONRAD   |        |        | X   |     |         |        |
| NEVILLE  |        |        | X   |     |         |        |
| DOUGLASS | X      |        | X   |     |         |        |
| CLARK    |        | X      | X   |     |         |        |
| BECK     |        |        | X   |     |         |        |

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

**RESOLUTION #2013-82**

**TITLE: A RESOLUTION REQUESTING RELEASE OF REVEGETATION AND RESTORATION GUARANTEE FOR DUNE SITE PLAN BLOCK 512.14, LOT 17, ESCROW #P09-06-06**

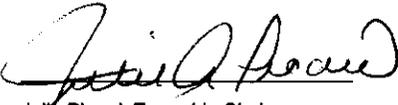
**WHEREAS** Vincent LaManna posted a bond for the revegetation and restoration of dune grass with the Township of Lower, in the amount of \$1,000.00; and

**WHEREAS** the Township Planning Director recommends that the required restoration and revegetation of dune grass has been properly completed;

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

**BE IT FURTHER RESOLVED** that the Township Treasurer is granted permission to issue a check in the amount of \$1,000.00 for payment of the above released Guarantee.

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on March 4, 2013.

  
Julie Picard, Township Clerk

|          | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT |
|----------|--------|--------|-----|-----|---------|--------|
| CONRAD   |        |        | X   |     |         |        |
| NEVILLE  |        |        | X   |     |         |        |
| DOUGLASS | X      |        | X   |     |         |        |
| CLARK    |        | X      | X   |     |         |        |
| BECK     |        |        | X   |     |         |        |

MEMORANDUM

TO: Mayor Michael Beck &  
Council members

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

DATE: February 21, 2013

RE: Release of Bond for Restoration  
and Revegetation of Dune Grass;  
Block 512.14, Lot 17  
Escrow #P09-06-09  
Resolution #2013-82

Vincent LaManna posted a bond for the restoration and revegetation of Dune grass, on December 4, 2009 per Planning Board Resolution #03-32. A site inspection was performed by Hatch Mott MacDonald, with a report (attached) that revealed that all the required work was complete. Therefore, I recommend return of the above referenced bond for revegetation of dune grass by Township Council.

Thank you.

cc: Julie Picard, Township Clerk

att:1



**Hatch Mott  
MacDonald**

**Hatch Mott MacDonald**  
833 Rt 9 North  
PO Box 373  
Cape May Court House, NJ 08210  
T 609.465.9377 www.hatchmott.com

February 19, 2013

Mr. William J. Galestok, PP, AICP  
Lower Township Planning Director  
2600 Bayshore Road  
Villas, NJ 08251

**RE: Lamanna Grading Plan**  
**3109 Shore Drive**  
**Block 512.14, Lot 17**  
**Twp. Escrow No. P09-06-06**  
**HMM No. 263995**

Dear Mr. Galestok:

HMM's inspections revealed that, to the best of our knowledge and belief, the site improvements required by the Board at the above referenced property have been installed in accordance with the Board's approval and comply with the Land Development Ordinance of the Township of Lower. Therefore, Hatch Mott MacDonald recommends that the dune vegetation bond for the project be released.

Should you have any questions or require any additional information, please do not hesitate to contact our office.

Very truly yours,

Hatch Mott MacDonald

A handwritten signature in black ink, appearing to read "Thomas R. Thornton".

Thomas R. Thornton, PE, CME  
Senior Associate  
T 609.465.9377 F 609.465.5270  
thomas.thornton@hatchmott.com

TRT

cc: Lisa Schubert, Planning & Zoning Clerk  
Mark R. Sray, PE, CME, Hatch Mott MacDonald

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

RESOLUTION #2013-83

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> |
|--------------|------------|------------------|---------------|------------|
| 719          | 1.03 C-214 | Chase            | paid twice    | 1,367.16   |
| 719          | 1.08 C-203 | Lereta           | paid twice    | 13,924.79  |

I hereby certify the foregoing to be a resolution adopted by the governing body at a meeting held on March 4, 2013.

  
Julie A. Picard, Township Clerk

|          | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT |
|----------|--------|--------|-----|-----|---------|--------|
| CONRAD   |        |        | X   |     |         |        |
| NEVILLE  |        |        | X   |     |         |        |
| DOUGLASS | X      |        | X   |     |         |        |
| CLARK    |        | X      | X   |     |         |        |
| BECK     |        |        | X   |     |         |        |

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

RESOLUTION #2013-84

**TITLE: APPOINTMENT OF LINDEMON WINCKELMANN DEUPREE MARTIN RUSSEL & ASSOCIATES PC (LWDMR) WITHOUT PUBLIC BIDDING**

**WHEREAS**, the Township of Lower ("Township") has a need to acquire an Architect as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

**WHEREAS**, the Township has determined and certified in writing that the value of acquisition will exceed \$17,500, and LWDMR Architects has submitted a proposal indicating that they will provide the goods or services described above for a price not to exceed \$41,227; and

**WHEREAS**, the anticipated term of this contract is until the completion of Small Cities Public Facilities (ADA Improvements) project; and

**WHEREAS**, the CFO has determined sufficient funds will be available in the current budget as follows:

Appropriation # 3-01-56-750-351

Signature 

**WHEREAS**, James Lindemon has completed and submitted a Business Entity Disclosure Certification which certifies that LWDMR Architects has not made any reportable contributions to a political or candidate committee in the Township of Lower in the previous one year, and that the contract will prohibit the LWDMR Architects from making any reportable contributions through the term of the contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Lower hereby approves a contract with LWDMR Architects for the goods and services herein described and that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution and that a notice of Award of Professional Contract for the above appointment shall be published in the Township's Official paper.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Council at a meeting held on March 4, 2013.

  
Julie A. Picard, Township Clerk

|          | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT |
|----------|--------|--------|-----|-----|---------|--------|
| CONRAD   |        |        | X   |     |         |        |
| NEVILLE  |        |        | X   |     |         |        |
| DOUGLASS | X      |        | X   |     |         |        |
| CLARK    |        | X      | X   |     |         |        |
| BECK     |        |        | X   |     |         |        |

# LINDEMON WINCKELMANN DEUPREE MARTIN RUSSELL & ASSOCIATES PC

ARCHITECTURE, ENGINEERING & URBAN DESIGN

JAMES N. LINDEMON, RA  
JOHN T. WINCKELMANN, RA  
ALICE LARSEN DEUPREE, RA  
ELI D. MARTIN, RA

PETER KRENICKI, RA  
RONALD J. RUSSELL, RA  
ROBERT SPENCER, PE

July 1, 2012

Ms. Colleen Crippen  
Coordinator of Federal & State Aid  
Assistant Treasurer  
**Township of Lower**  
2600 Bayshore Road  
Villas, NJ 08251

Re: Study #2 - ADA Upgrades and Improvements at the "Old Fishing Creek School House" at  
2102 / 2106 Bayshore Road, Villas, NJ 08251

Dear Ms. Crippen,

Please find as follows our study of existing conditions at the "Old Fishing Creek School House", including specific site and building features which will need to be improved and constructed to meet the requirements of the Americans with Disabilities Act (ADA).

## A. SITE FEATURES

- |   |             |
|---|-------------|
| 1). Designated Parking:   |             |
| a. Provide one (1) ADA designated parking space delineated on hard paved surface with proper signage and with proper access driveway from street (i.e.; asphalt paved and line stripped). | \$ 3,500.00 |
| b. Site grading to allow proper slopes per ADA.   | 1,800.00    |
| c. Curb cuts.   | 900.00      |
| 2). Walkways and Exitways:  |             |
| a. Provide paved "area of refuge" at rear fire exit so that the disabled can safely wait for help away from the building during emergencies (50' x 4' wide).                              | 1,800.00    |
| b. Provide paved walkway from designated parking area to the ADA designated entryway.   | 3,960.00    |
| c. Provide paved walkway to the raised exterior space/area delineated for future gazebo.  | 2,000.00    |
| d. Provide paved walkway extension from Bayshore Road to designated ADA entry (180 linear ft. x 4' wide).   | 6,480.00    |

140 BAY STREET, SUITE 4, JERSEY CITY, NJ 07302  
TELEPHONE (201) 333-5017 FAX (201) 333-5309



224 NORTH HIGH STREET, MILLVILLE, NJ 08332  
TELEPHONE 856-293-9554 FAX 856-293-1571

B. BUILDING FEATURES

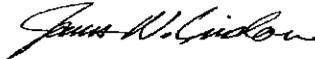
|  |   |             |
|--|---|-------------|
| 1.   | New ADA designated entry door, wheelchair turn around, and access space and building structure (door and 26 square feet of building area).  | \$ 9,125.00 |
| 2.   | New ADA compliant wheelchair lift and appropriate structure and building walls (lift and 55 square feet of building area).  | 27,376.00   |
| 3.   | New ADA compliant unisex restroom and appropriate fixtures, systems and structure.  | 30,000.00   |
| 4.   | New ADA compliant entry into the original "Old School House" and all fixtures.  | 3,500.00    |
| 5.   | All new ADA compliant electrical fixture panel boxes and emergency and safety alarm system must be installed.   | 6,500.00    |
| 6.   | All new exterior building enclosure for the chairlift, restroom, entry and other ADA requirements while being compatible with the historic design and character of the "Old School House" to include new HVAC, plumbing, electrical, and fire protection systems will be constructed. | 40,000.00   |
| <p>Note #1: The "Old School House" will be totally restored to meet the Requirements of the Department of the Interiors Standards for Treatment of Historic Structures. This work will be accomplished and funded by others, but it will be compatible with the work to be accomplished to meet the requirements of the ADA (<i>cost of restoration <u>not</u> included here</i>).</p> |   |             |
| 7.   | Miscellaneous ADA improvements and fit-up requirements necessary to fully occupy the "Old School House", including door hardware, lighting, emergency alarms, strobes and audible alarms.   | 30,000.00   |
| 8.   | Lead based paint abatement ( <i>allowance</i> )   | 25,000.00   |



|  |                      |
|--|----------------------|
| Construction Sub-Total   | \$ 196,440.00        |
| Overhead to General Contractor at 10%  | \$ 19,644.00         |
| Sub-Total  | \$ 216,084.00        |
| Profit to General Contractor at 8%   | \$ 17,287.00         |
| Sub-Total Construction Cost  | \$ 233,371.00        |
| Contingency Allowance at 6%  | \$ 14,000.00         |
| Sub-Total Construction Budget  | \$ 247,373.00        |
| Architecture, Engineering, Bidding and Construction Administration, with Inspections at 8 hours per week at 10%. | \$ 25,000.00         |
| <b>TOTAL BUDGET - STUDY #2 .....</b>   | <b>\$ 272,373.00</b> |

Note: All estimated costs include public bidding and the public contract requirements such as prevailing labor rates, performance bonds, warrantee's, general liability insurance and all other public provisions for life safety and the protection from fraud and abuse.

Professionally submitted,



James N. Lindemon, RA

JNL/tmt

cc: File



# LINDEMON WINCKELMANN DEUPREE MARTIN RUSSELL & ASSOCIATES PC

ARCHITECTURE ENGINEERING & URBAN DESIGN

JAMES N. LINDEMON, RA  
JOHN T. WINCKELMANN, RA  
ALICE LARSEN DEUPREE, RA  
ELI D. MARTIN, RA

PETER KRENICKI, RA  
RONALD J. RUSSELL, RA  
ROBERT SPENCER, PE

July 1, 2012

Ms. Colleen Crippen  
Coordinator of Federal & State Aid  
Assistant Treasurer  
**Township of Lower**  
2600 Bayshore Road  
Villas, NJ 08251

Re: Study #1 - ADA Upgrades at the "Recreation Center" at 2600 Bayshore Road, Villas, NJ 08251

Dear Ms. Crippen,

Please find our study of existing conditions at the Recreation Center, including specific site and building features which will need to be remediated to meet the requirements of the Americans with Disabilities Act (ADA).

## A. SITE FEATURES

- |     |   |              |
|-----|---|--------------|
| 1). | Playground / Pavilion:  |              |
| a.  | Provide ADA designated parking space for one vehicle and upgrade existing sloped curb cut.  | Future Phase |
| b.  | Provide ADA compliant accessible route from parking area and walkway system leading to building entry to all venue areas of the site (i.e.; playground, pavilion, picnic area, basketball court, etc. (210 linear ft. x 4' ft. wide x 4" thick) | Future Phase |
| c.  | Provide ADA compliant play equipment "allowance".   | Future Phase |
| d.  | Provide signage and graphics.   | Future Phase |
| 2). | a. Provide paved area of refuge at rear fire exits so that the disabled can safely wait for help <b>away</b> from the building during emergencies (50 linear ft. x 4' ft. wide x two areas).  | Future Phase |
| b.  | Resolve threshold conditions to create nearly flush access ways at existing exit / entry door conditions.   | Future Phase |

140 BAY STREET, SUITE 4, JERSEY CITY, NJ 07302  
TELEPHONE (201) 333-5017 FAX (201) 333-5309



224 NORTH HIGH STREET, MILLVILLE, NJ 08332  
TELEPHONE 856-293-9554 FAX 856-293-1571

B. BUILDING FEATURES

1). Main Entry:

- |    |  |    |              |
|----|--|----|--------------|
| a. | Redesign entry vestibule condition to allow safe access (existing entry vestibule is smaller than the code allows). Relocate exterior door set approximately 14" further out to afford a 7'-0" vestibule.  | \$ | 6,500.00     |
| b. | Install automatic opening devices on entry doors.  |    | 1,900.00     |
| c. | Relocate and redesign security and reception desk to afford proper wheelchair clearances, traffic flow, and remove potential hazardous "bottle neck" during emergencies exit conditions. Redesign existing copy and workroom and meeting room #1 to allow this change. |    | 38,000.00    |
| d. | Install appropriate electronic security system replacing that afforded by the "visual" observation afforded by the central location of the existing security and reception desk.   |    | Future Phase |

2. Restroom Facilities:

Note #1: The existing restrooms are non ADA compliant in almost every way:

- a. The entry doors are not positioned properly to allow proper offsets beside each door.
- b. The doors are too narrow.
- c. The restrooms lack proper wheelchair turn around space.
- d. The toilet stalls are too small.
- e. The vanity sinks are not properly spaced and are non ADA compliant.
- f. The urinals are non ADA compliant.
- g. The mirrors, toilet paper dispensers, hand dryers, privacy screens, and etc. are non ADA compliant.
- h. Ventilation does not comply with indoor air quality standards.

Note #2: The existing restrooms are not large enough to correct the non-compliant conditions without substantially reducing the number of toilet and hand wash fixtures. As a result, the redesigned restrooms would no longer meet the National Plumbing Code requirements for this occupancy in that there will be too few fixtures to meet the demand of this public assembly use. As a result, more fixtures will need to be added in another location in the building.



|  |                     |
|--|---------------------|
| <p>b. Restroom Option: Create one (1) unisex ADA compliant restroom. Seek local building department code variations to allow the existing men's and women's rooms to remain with only minimal fixture improvements, while constructing one (1) new fully ADA compliant unisex restroom in an alternate location in the building, perhaps in the existing (unutilized) men's or women's shower rooms.</p>   | <p>\$ 60,000.00</p> |
| <p>3. Public Assembly Spaces:</p>  |                     |
| <p>Note #1: Generally, the existing space access and emergency exit double doors are non-compliant. The existing double doors must have at least one leaf to be 36" wide. The existing double (2 leaf) doors are 32" wide each.</p>  |                     |
| <p>a. There are three (3) such non-compliant interior double doors and three (3) such non-compliant exterior double doors.</p> <ul style="list-style-type: none"> <li>• Replace the double doors with unequal leaf double doors with at least one (1) being 36" wide (three (3) interior double doors x \$ 2,800.00 each for interior) and (three (3) exterior double doors x \$4,000 each).</li> </ul>  | <p>20,400.00</p>    |
| <p>b. There are eight (8) interior non-compliant single doors. These single doors have two issues which render them non-compliant.</p> <ol style="list-style-type: none"> <li>1. The doors are only 32" wide.</li> <li>2. The offset beside each door is not wide enough.</li> </ol> <ul style="list-style-type: none"> <li>• Replace the single doors with wider doors and wider offsets requiring wider door openings and wider overhead lintels, relocate electrical switches and fixtures, and redesign the rooms (eight (8) single doors and openings x \$ 8,000.00 each).</li> </ul> | <p>Future Phase</p> |
| <p>c. There are many electrical and safety fixtures which need to be changed or relocated to comply with ADA, such as fire alarms, strobe/audible emergency devices, and etc. (80 +/- fixtures x \$310.00 each [average cost] ).</p>   | <p>24,800.00</p>    |
| <p>d. Designated seating areas for the handicapped currently do not exist. To resolve this condition, provide a slightly elevated (12") platform with guardrails as a wheelchair area in the gymnasium accessible by ramp for wheelchair bound occupants and alter the existing metal fold up bleachers to accommodate the platform.</p>   | <p>Future Phase</p> |



- |   |                     |
|---|---------------------|
| <p>4. Special Public Spaces:</p> <p>a. Meeting Rooms</p> <ul style="list-style-type: none"> <li>• After the main entry meeting room #1 and security desk redesign is complete there will remain two (2) public multi-use meeting rooms. These rooms typically have non ADA compliant access doors. They also have limited ADA compliant features such as wheelchair turn around space and non-compliant electrical and alarm devices which must be remediated. Substantial redesign of these rooms will be required such as the elimination of the storage rooms near the entry to allow wider doors and door offsets.</li> </ul> <p>b. Game Room:</p> <ul style="list-style-type: none"> <li>• This room is generally compliant, except for doors and fixtures noted above.</li> </ul> | <p>Future Phase</p> |
| <p>5. Office Spaces and Etc.:</p> <p>Note #1: The offices and other support spaces must also be fully compliant in the event that an existing employee becomes handicapped or that a future perspective employee is handicapped. Wider doors, adequate turnaround space and ADA compliant countertops, vision panels and fixtures will be required.</p>   | <p>Future Phase</p> |
| <p>6. General Miscellaneous:</p> <p>ADA compliance of miscellaneous elements (i.e.; drinking fountains, signage, door hardware and etc.).</p>   | <p>Future Phase</p> |
| <p>7. As a result of the several changes required to accommodate and comply with ADA in many of the existing public spaces and rooms, several major areas of use (i.e.; storage, staff rooms, and maintenance rooms) will need to be reassigned and altered. These will require substantial work including alterations to the HVAC, electrical, plumbing, and fire / emergency alarm systems (allowance)</p>  | <p>Future Phase</p> |



|   |           |                   |
|---|-----------|-------------------|
| Construction Sub-Total  | \$        | 151,600.00        |
| Overhead to General Contractor at 10%   | \$        | 15,160.00         |
| Sub-Total   | \$        | 166,760.00        |
| Profit to General Contractor at 8%  | \$        | 13,341.00         |
| Sub-Total Construction Cost   | \$        | 180,101.00        |
| Contingency Allowance at 6%   | \$        | 10,807.00         |
| Sub-Total Construction Budget   | \$        | 190,907.00        |
| Architecture / Engineering, including Design Documents, Bidding and Construction Inspection at 8 hours per week at 8.5% | \$        | 16,227.00         |
| <b>TOTAL BUDGET - STUDY #1 (This Phase) ...</b>   | <b>\$</b> | <b>207,134.00</b> |

Note: All estimated costs include public bidding and the public contract requirements such as prevailing labor rates, performance bonds, warrantee's, general liability insurance and all other public provisions for life safety and the protection from fraud and abuse.

Professionally submitted,



James N. Lindemon, RA

JNL/tmt

cc: File



**BUSINESS ENTITY DISCLOSURE CERTIFICATION**

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant To N.J.S.A. 19:44A-20.8

TOWNSHIP OF LOWER

**Part I B Contractor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the business entity by the name LINDEMOD WINCKELMANN DEUPREE MARTIN RUSSEL ASSOC. P.C. LWOMR ASSOC. P.C. has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding January 3, 2008 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Lower, defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

|                 |  |
|-----------------|--|
| Thomas Conrad   |  |
| James Neville   | Any present or future candidate committee or       |
| Glenn Douglass  | joint candidate committee or local political party |
| Norris Clark    | committee formed for the election of members of    |
| Michael E. Beck | the Lower Township governing body.                 |
|                 |  |

**Part II B Ownership Disclosure Certification**

   I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership     
  <sup>PROFESSIONAL</sup> Corporation     
  Sole Proprietorship     
  Subchapter S Corporation  
 Limited Partnership   
  Limited Liability Corporation     
  Limited Liability Partnership

| Name of Stock or Shareholder | Home Address                                      |
|------------------------------|---|
| JAMES N. LINDEMOM RA         | 515 Rt. 47 NORTH<br>CAMDEN COURT HOUSE N.J. 08210 |
| JOHN T. WINCKELMANN RA       | 89 BOWERS ST JERSEY CITY N.J. 07307               |
| ALICE L. DEUPREE RA, LEAD BY | 86 ALEXANDER AVE MONTCLAIR N.J. 07043             |
| ELI D. MARTIN RA             | P.O. BOX 387 GREEN PORT N.Y. 11944                |
| RONALD RUSSEL RA             | 12 1/2 WAVERLY ST. JERSEY CITY N.J. 07306         |
|                              |   |

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |

**Part 3 B Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: LYDOME & ASSOC. P. C.

Signed: [Signature] Title: PRESIDENT

Print Name: JAMES N. LINDEMAN Date: 27 FEBRUARY 2013

Subscribed and sworn before me this 27<sup>th</sup> day of February, 2013.

THERESA M. TARQUINIO  
 NOTARY PUBLIC OF NEW JERSEY  
 MY COMMISSION EXPIRES 9/18/14  
 ID# 2227333

[Signature]  
 (Affiant)  
Theresa M. Tarquinio

My Commission expires:

## **EXHIBIT A**

### **MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**

**N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)**

**N.J.A.C. 17:27**

#### **GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Div. of Contract Compliance & EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

Firm Name: LINDEMOM WINCKELMANN DEWARRE MARTIN RUSSEL & ASSOC. P.C.

Name of Agent: JAMES N. LINDEMOM RA. #C-7321

Title: PRESIDENT

Date: 27 FEBRUARY 2013

**LOWER TOWNSHIP  
2600 BAYSHORE ROAD  
VILLAS, NJ 08251  
(609) 886-2005**

**AFFIDAVIT OF PAY-TO-PLAY COMPLIANCE**

The Undersigned, being duly sworn, of full age according to law, upon my oath, depose and say:

1. I am a duly authorized representative of (the "Business Entity"), which for the purposes of this Affidavit includes all entities of which the Business Entity owns, directly or indirectly, a more than 50% equity interest.

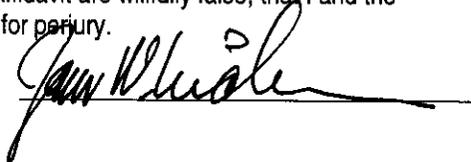
2. The Business Entity is seeking the award of a Professional Services Contract or Unspecifiable Services Contract pursuant to the exceptions from public bidding under Sections 5(1) of the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.

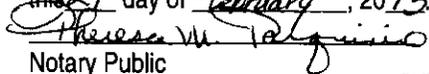
3. In accordance with Lower Township Ordinance No. 2004-10 (the "Pay-to-Play Ordinance"), I am making this Affidavit under penalties of perjury to represent to the Township of Lower that neither I nor the Business Entity have made any political contributions in violation of Section 95-2 of the Pay-to-Play Ordinance.

4. Also in accordance with the Pay-to-Play Ordinance, I am disclosing that the following represents all of the contributions that were made by the Business Entity and, to the best of my knowledge, all principals owning 10% more of the Business Entity's equity, their respective spouses, and all of the Business Entity's employees and officers and their respective spouses, to all New Jersey State and County political party committees commencing on the later of the effective date of the Pay-to-Play Ordinance (October 4, 2004) or twelve (12) months from date of this Affidavit and ending on the date of this Affidavit:

| Date | Name of Organization | Amount |
|------|----------------------|--------|
| N.A. | NONE                 | - 0 -  |
| N.A. | NONE                 | - 0 -  |
| N.A. | NONE                 | - 0 -  |
| N.A. | NONE                 | - 0 -  |

4. I represent and acknowledge that I have received, read and fully understand the Pay-to-Play Ordinance and that my violation of the Pay-to-Play Ordinance will disqualify me and the Business Entity from receiving any additional contract from the Township of Lower for a period of four (4) years and, in the event any statements made in this Affidavit are willfully false, that I and the Business Entity would be subject to criminal prosecution for perjury.



Sworn and Subscribed to before me  
this 27<sup>th</sup> day of February, 2013  
  
Notary Public



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

RESOLUTION #2013-86

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

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

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

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

I hereby certify the foregoing to be a resolution adopted by the Township Council at a meeting held on March 4, 2013.

  
Julie A. Picard, Township Clerk

|          | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT |
|----------|--------|--------|-----|-----|---------|--------|
| CONRAD   |        |        | X   |     |         |        |
| NEVILLE  |        |        | X   |     |         |        |
| DOUGLASS | X      |        | X   |     |         |        |
| CLARK    |        | X      | X   |     |         |        |
| BECK     |        |        | X   |     |         |        |



**Hope of Cape May County  
780 Tabernacle Road  
Cape May, NJ 08204**

**Jan. 17, 2013**

**Lower Township  
Recreation Dept.  
2600 Bayshore Rd.  
Villas, NJ**

**We at Hope of Cape May County would like to take this opportunity to express our thanks to all the wonderful employees, volunteers and sponsors who so tirelessly worked to make the Third Annual Elks/Tom Beheler Youth Basketball Tournament such a success.**

**All seemed to enjoy the games and express their desire to return for future games.**

**We are greatly appreciative of the anticipated funds you raised to help the victims of ALS in Cape May County. These funds will be used to aid transportation to and from the Philadelphia Clinic, aid in home care, provide much needed therapy, supplies ,etc. Once again, THANK YOU all!**

**William B. Beheler  
President  
Hope of Cape May County**

**Current Board of Directors:**

**William B. Beheler, President  
Patrick Dalton, Vice President  
Jackie Henderson, Sec.  
Charlotte Beheler, Treasurer**